Fullerton School District 1401 W. Valencia Drive Fullerton, California 92833

REGULAR MEETING OF THE BOARD OF TRUSTEES NOTICE TO THE PUBLIC

REGULAR BOARD MEETINGS OF THE BOARD OF TRUSTEES are held in the District Administration Building Board Room, unless otherwise noted, at 5:00 p.m. with closed session, 6:00 p.m. open session. Board meetings are scheduled once during the months of January, February, March, April, May, July, August, October, and November, and twice during the months of June, September, and December. The Regular Board agenda is posted a minimum of 72 hours prior to the meeting, and a Special Board meeting agenda is posted a minimum of 24 hours prior to the meeting.

AGENDA ITEMS – Per Board Bylaw 9322, a member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent's Office with supporting documents and information. The Board President and Superintendent shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, the Board President and/or Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

PUBLIC COMMENTS/PERSONS ADDRESSING THE BOARD – The Board meeting follows rules of decorum. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the Executive Assistant. These slips are available at the reception counter.

CONSENT ITEMS – These items are considered routine and will be acted upon by one motion unless a member of the Board or staff requests that an item be discussed and/or removed from the consent calendar for separate action.

AMERICANS WITH DISABILITIES ACT – In compliance with the Americans with Disabilities Act, an individual requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee at (714) 447-7410. Notification must be given within 72 hours prior to a Board meeting in order to enable the District to make reasonable arrangements to ensure accommodation and accessibility to the meeting.

FULLERTON SCHOOL DISTRICT

Minutes of the Regular Meeting of the Board of Trustees Tuesday, July 24, 2018

5:30 p.m. Closed Session, 6:00 p.m. Open Session

District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order, Open Session, Pledge of Allegiance- Board Room

President Beverly Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:31 p.m. and Carmen Serna (Executive Assistant to the Superintendent) led the pledge of allegiance to the flag. She reported translation services are available during the Board meeting.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Jeanette Vazquez, (Chris Thompson was absent)

Administration present: Dr. Robert Pletka, Dr. Robert Coghlan, Dr. Emy Flores, Dr. Chad Hammitt, (Mr. Jay McPhail was absent)

Recess to Closed Session - Agenda

At 5:32 p.m., the Board recessed to Closed Session for: • Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Chad Hammitt [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]

Open Session, Call to Order, Pledge of Allegiance-Board Room

President Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:10 p.m. and Carmen Serna led the pledge of allegiance. She reported translation services are available during the Board meeting. There was no report from Closed Session.

Superintendent's Report

Dr. Bob Pletka thanked the Maintenance and Operations and Facilites Department for all the projects they have been conducting during the summer at various school sites.

Information from the Board of Trustees

<u>Trustee Sugarman-</u> She thanked Dr. Emy Flores, Assistant Superintendent of Educational Services, for the summer programs being held for students (i.e. Genius Academy, EL JumpStart). Trustee Sugarman also thanked Dr. Rob Coghlan, Assistant Superintendent of Business Services, and his staff for all their hard work getting the school sites ready to go. In addition, she thanked Dr. Chad Hammitt, Assistant Superintendent of Personnel Services, for completing numerous new hires to start the new school year.

Trustee Thompson- absent.

<u>Trustee Vazquez</u> – She welcomed parents in Spanish. She thanked Dr. Emy Flores for her coordination of many summer programs that enrich the lives of students. Trustee Vazquez stated that parents and school staff comprise a team for the benefit of students. She is excited about beginning a new school year.

<u>Trustee Meyer-</u> She thanked Executive Cabinet for their hard work this summer preparing for a new school year. She is attending the upcoming Management Symposium.

<u>President Berryman-</u> She thanked District office staff for working very hard during the summer. She shared an email she received from a parent whose child participated in the Alexa Genius Camp during the summer. President Berryman attended the Schools to Watch celebration in Washington D.C.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA –no report.

CSEA - no report.

FESMA –no report.

Public Comments:

Paulette Marshall-Chaffee shared on behalf of the All the Arts Foundation that students at Maple and Commonwealth Schools are learning folklorico dances. The Commonwealth folklorico group performed at the

Cinco de Mayo event at Maple School. Paulette thanked the Board of Trustees for their support of the Arts in Fullerton and specifically the folklorico dance teams at Maple and Commonwealth Schools.

Brady Jamie spoke on behalf of Ann Scott. She stated that Ms. Ann Scott has an extensive teaching experience and helps students find success. Ms. Scott has donated money to students who could not attend the 6th grade camp. She has volunteered numerous hours for the sports programs and recently Ms. Scott received the Catch Me at My Best award. She expressed her concern with the investigation conducted by the Commonwealth School Principal. She is requesting for Ms. Scott to start teaching on the first day of school.

Robin McIndoo, retired teacher at FSD, spoke on behalf of Ms. Ann Scott. Ms. McIndoo was a teaching partner with Ms. Scott and spoke about Ms. Scott's value as a teacher and as a person. She asked the District to quickly come to a resolution and to make judgement on facts and not random accusation.

Katie Hanrueli, teacher, spoke on behalf of Ms. Ann Scott and spoke about the professionalism of Ms. Scott. She stated Ms. Scott helps students be the best they can be socially, academically, and overall in life. Ms. Scott goes above the call of duty and volunteers numerous hours on behalf of students. She asked to allow Ms. Scott to continue to let her fill her passion to help students.

Lori X.- She stood up in the audience and said she dittoed all the comments made by Katie Hanrueli.

Selene Azunza, student, shared her support for her teacher last year. She stated there was incident in the past with inappropriate actions toward a student and that it would be incorrect to let Ms. Scott go.

Madison Villareal- She stated Ms. Scott is a hard working teacher and is requesting Ms. Scott not to leave the school.

Rosa Ponce, parent, stated her support for Ms. Scott and stated she is transferring her student out of Commonwealth School. She stated that she is watching over the future of her children.

Lori Trotter, teacher, reported Commonwealth School has an atmosphere of bullying. She stated you are either a target by the Principal or you do not make eye contact with the Principal. She used to do extra duties at her sites but she no longer volunteers and she transferred to teach to another site. Ms. Trotter commended the leadership of her new site Principal at Pacific Drive School, Dr. Kelly Castillo.

Veronica Moran, parent, has several students at Richman. She stated her concern regarding the language barrier between the Principal and the community. She has volunteered for many years and feels there is no respect. She asked that public comments be taken into account and the District work together to improve education.

Lucia Gomez, parent, reported she is not happy with the Principal at Pacific Drive School. She stated the Principal is not friendly and does not care about volunteers. She would like to see the Principal conduct more home visits and also re-instate student awards.

Juana Serrato, parent, stated the Pacific Drive Principal because of her unfriendliness. She requested a meeting with Principal regarding her son and some negative comments her son would say at home.

Diana Urieta expressed her concern regarding the Pacific Drive Principal and her not having the time to meet with parents. She has seen a lot of difference between the current Principal and the previous Principal. She stated there is no attendance recognition for reading or math and would like the awards to be re-instated.

Lorena Valdez, stated there was an incident at Pacific Drive School and she is not sure if it os valid and is worried because it deals with special needs students. She and another mom went to report the incident to the Pacific Drive Principal and the Principal told them that the District told her not to share what had occurred. She is concerned with the safety of children and the lack of communication.

Maribel Valencia, parent, stated there was a rumor about the police department going to Pacific Drive School and her special needs student told her about the incident. She is concerned with the safety at Pacific Drive School.

Egleth Nuncci, parent, stated she is concerned with the issues that are occurring at Pacific Drive School. She is getting calls from Pacific Drive parents who would like to transfer their students out of their school. The school environment is very different from previous years. She would like to see more availability and respect from the Principal. She stated the community deserves a Principal you can talk to. Customer service is very important.

Alma Chavez, Parent at Richman School, expressed her concern that there is a lot of bullying in Fullerton. Her son was the recipient of bullying last year and asked more consideration to hire more psychologists and more support at sites. Many students are being transferred out of Richman School because they are suffering from bullying.

Trustee Sugarman announced the budget has more support in hiring psychologists.

Mary Ramirez lives in Garden Grove and her granddaughter is a student at Pacific Drive School. She is a volunteer for safety committee. She has no concerns with principal but stated her daughter attended a Legoland field trip. She stated the Principal needs to be more friendly to the Hispanic community and she needs to treat everyone equally. We need the support from the Principal and that she can speak some Spanish and engage with the parents.

The Board recessed at 7:32 p.m. and resumed Open Session at 7:45 p.m.

Approve Minutes

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 3-1 to approve minutes of the Regular meeting on June 19, 2018 (Jeanette Vazquez abstained for not being present at the June 19, 2018, Board Meeting).

Approve Consent Agenda and/or Request to Move An Item to Action

Consent Items

Moved by Hilda Sugarman, seconded by Janny Meyer, and carried 4-0 to approve the consent items. The Board commented on Consent Items #1b and #1p, #1ff and 1ii.

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered L22C0106 through L22C0110, L22M0289 through L22M0321, L22R2112 through L22R2190, L22T0033, L22V0270 through L22V0273, and L22X0412 for the 2017/2018 fiscal year; M22B0001, M22C0001 through M22C0004, M22D0003 through M22D0025, M22E0001, M22M0001 through M22R0001 through M22R0159, M22V0001 through M22V0021, M22X0001 through M22X0119, and M22Z0001 through M22Z0063 for the 2018/2019 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 200912 through 200956 for the 2017/2018 school year and purchase orders numbered 210000 through 210064 for the 2018/2019 school year.
- 1e. Approve/Ratify warrants numbered 116624 through 117269 for the 2017/2018 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 12826 through 12924 for the 2017/2018 school year and 12925 through 12938 for the 2018/2019 school year.
- 1g. Adopt Resolutions numbered 17/18-B039 through 17/18-B041 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1h. Approve/Ratify purchase order numbered M40X0001 for the 2018/2019 fiscal year for District 40 (Van Daele).
- 1i. Approve/Ratify purchase orders numbered M48R0001 and M48X0001 for the 2018/2019 fiscal year for District 48 (Amerige Heights).

- 1j. Approve/Ratify warrant number 1117 for the 2017/2018 school year (District 40, Van Daele).
- 1k Approve/Ratify warrants numbered 1193 through 1194 for the 2017/2018 school year (District 48, Amerige Heights).
- 11. Approve agreement with Mark Schumacker for presentation at the Management Retreat on July 27, 2018.
- 1m. Approve piggyback between Fullerton School District and Gold Star Foods Inc., from Colton Joint Unified School District for the following Piggybackable Bid No. #CJNS-2018/19-Bread for the distribution of bread and tortilla products for the 2018/2019 school year.
- 1n. Approve piggyback between Fullerton School District and Gold Star Food, Inc. from Pomona Valley Purchasing Cooperative for the following Piggybackable Bid No. RFP #C-189-003 for Distribution of Snack Foods and Beverages for the 2018/2019 school year.
- 10. Approve piggyback renewal between Fullerton School District and Gold Star Food, Inc., from San Gabriel Valley Food Services Co-Op, Agency's Bid No. RFP #1173-15/16 for Distribution of Frozen and Refrigerated Foods and Agency's Bid No. RFP #FS001:15-16 for Fresh and Processed Produce.
- 1p. Approve renewal of agreement between Fullerton School District and Food Finders, Inc., for the 2018/2019 school year.
- 1q. Approve award of contract between Fullerton School District and Stix Holdings, LLC, doing business as (DBA) Pick Up Stix for the 2018/2019 school year.
- 1r. Approve authorization to use the State of California Department of General Services Contract 1-18-23-10A, 1-18-23-20A, 1-18-23-23A for the procurement of fleet vehicles and cars effective through April 30, 2020.
- 1s. Approve Piggyback Bid No. 13-14-0001 from Arvin Union School District for the purchase of furniture and accessories through December 15, 2018.
- 1t. Approve Piggyback Bid No. 218-04, Fleet Management Tracking Solution by Synovia Solutions, from Placentia-Yorba Linda Unified School District through June 30, 2019 inclusive of future renewals.
- 1u. Approve award of contract to Gorm, Inc., pursuant to the State of California Multiple Award Schedules Contract Number 4-17-51-0058A, for the purchase of janitorial supplies effective through September 30, 2021.
- 1v. Award contract for unit price contract (UPC) general contractor, FSD-18-19-GF-01, to New Dimension General Construction.
- 1w. Approve Notice of Completion for Progressive Surface Solutions for Districtwide unit cost contract for carpeting upgrades, replacement, and repairs for Fullerton School District offices and Educational Leadership Center (ELC) to remove existing carpet with standard floor prep and supply and install new Tandus Centiva event series smoked oak plank LVT and carpet tile.
- 1x. Approve Additive Change Order #1, Pacific Drive Elementary School, Exterior and Partial Interior Paint Project, FSD-17-18-GF-01, to Astro Painting Co., Inc.
- 1y. Award contract FSD-17-18-GF-10 for installation of two modular buildings according to DSA regulations for Golden Hill Elementary School to Astra Builders, Inc.
- 1z. Approve the use of CMAS contracts numbered 3-18-70-2492J and 3-16-70-2492H (Resilient Communications, Inc.) for the purchase of IP (internet protocol) telephones and supporting equipment.
- 1aa. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2018- June 30,

- 1bb. Approve Retainer Agreement of legal services with the Law Offices of Best, Best & Krieger effective during the 2018/2019 fiscal year.
- 1cc. Approve/Ratify agreement with Knowledge Saves Lives to provide emergency preparation.
- 1dd. Approve Practicum Agreement between Fullerton School District and Chemeketa Community College, Yamhill Valley for Speech-Language Pathology Assistance effective August 13, 2018 through June 30, 2019.
- 1ee. Approve Contract with Marzano Research Laboratory to provide Fullerton School District with High-Reliability Schools (HRS) Level One and Two Professional Development for the 2018/2019 school year.
- 1ff. Approve/Ratify Memorandum of Understanding between Fullerton School District and Network for Teaching Entrepreneurship (NFTE) for Nicolas Junior High School for the 2018/2019 school year.
- 1gg. Approve Agreement between Fullerton School District and Sal Tinajero for the Speech and Debate Program for the 2018/2019 school year.
- 1hh. Approve Independent Contractor Agreement between Fullerton School District and Fulcrum Adventures for Child Development Services Leadership Development on September 17, 2018.
- 1ii. Approve Agreement between Fullerton School District and Assistance League of Fullerton for Operation School Bell.
- 1jj. Approve/Ratify Addendum to 2018/2019 Contract between Fullerton School District and Speech and Lanuage Development Center for services effective July 1, 2018 through June 30, 2019.
- 1kk. Approve/Ratify Addendum to 2018/2019 Contract between Fullerton School District and Olive Crest Academy for services effective July 1, 2018 through June 30, 2019.
- 1II. Approve/Ratify Addendum to 2018/2019 Contract between Fullerton School District and Russo Fleck & Associates for services effective July 1, 2018 through June 30, 2019.
- 1mm. Approve Agreement between Fullerton School District and Addiction Treatment Technologies, LLC, effective July 25, 2018 through June 30, 2019.
- 1nn. Approve Authorized Provider Agreement between Fullerton School District and American Red Cross for contracted services from August 1, 2018 through June 30, 2021.
- 100. Approve agreement with Level Data to provide one-time service for bulk address validation.
- 1pp. Approve/Ratify Classified Personnel Report.
- 1qq. Approve agreement between Fullerton School District and Classcraft Studios, Inc. for the 2018/2019 school year.
- 1rr. Approve/ratify one year contract with Spectrum to provide a SIP trunk over existing fiber optic circuit to the Fullerton School District Office, effective July 1, 2018 through June 30, 2019 for support of IP phone system.
- 1ss. Approve a contract to State of California Department of General Services No. AR233: Data Communications products and services.
- 1tt. Approve contract to Resilient Communication, Inc. Pursuant to the State of California Multiple Award schedules (CMAS) contract number 3-11-70-2492E, for the purchase of IP phones and supporting equipment.
- 1uu. Approve a contract to Resilient Communication, Inc. pursuant to the State of California Multiple Award Schedules (CMAS) contract number 3-16-70-2492H, for the purchase of IP phones and supporting equipment.

1vv. Approve contract to Resilient Communication, Inc. pursuant to the State of California Multiple Award Schedules (CMAS) contract number 3-18-70-2492J, for the purchase of IP phones and supporting equipment.

1ww. Approve/Ratify agreement between Fullerton School District and Qualtrics, LLC., effective June 29, 2018 through June 28, 2019.

1xx. Approve Notice of Completion for Schneider Electric Buildings Americas, Inc. ("ESCO"), for additional money received from the California Department of Education used to make necessary repairs of BARD/HVAC units for Acacia and Beechwood Elementary Schools.

Discussion/Action Items:

2a. Adopt Resolution #18/19-03 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

It was moved by Hilda Sugarman, seconded by Janny Meyer and carried 4-0 to adopt Resolution #18/19-03 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

2b. Adopt Resolution #18/19-04 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

It was moved by Hilda Sugarman, seconded by Jeanette Vazquez and carried 4-0 adopt Resolution #18/19-04 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2c. Adopt Resolution #18/19-05 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, 48).

It was moved by Jeanette Vazquez, seconded by Hilda Sugarman and carried 4-0 to adopt Resolution #18/19-05 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, 48).

2d. Adopt Resolution #18/19-06 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, 48).

It was moved by Jeanette Vazquez, seconded by Janny Meyer and carried 4-0 to adopt Resolution #18/19-06 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, 48).

Administrative Reports:

3a. First Reading of New and Revised Board Policies:

New:

Students

BP 5111.1 – District Residency

BP 5145.13 – Response to Immigration Enforcement

BP 5145.6 - Parent Notifications

Revised:

Philosophy, Goals, Objectives, and Comprehensive Plans BP 0410 – Nondiscrimination in District Programs and Activities

Community

BP 1312.3 – Uniform Complaint Procedures

Students

BP 5022 – Students and Family Privacy Rights BP 5111 – Admission BP 5125 – Student Records BP 5131.2 – Anti-Bullying BP 5145.3 – Nondiscrimination/Harassment

This is the first reading of above stated New and Revised Board Policies. The Board will be presented with the final approval at their August 14, 2018, Board Meeting.

3b. First Reading of New Board Policy:

New Personnel BP 4119.22, 4219.22, 4319.22 – Student-Employee Interaction

This is the first reading of the above stated New Board Policy. The Board will be presented with the final approval at their August 14, 2018, Board Meeting.

Board Member Request(s) for Information and/or Possible Future Agenda Items

Trustee Vazquez mentioned translation services to be available in Spanish and Korean at every board meeting. The item will be brought forward for discussion at the August 14, 2018 Board Meeting.

Trustee Vazquez mentioned more parent participation in the hiring of new Principals and best practice. Dr. Chad Hammitt will follow up with providing information to the Board of Trustees.

Trustee Sugaman made a motion to receive information regarding a new position for public relations and Trustee Meyer seconded the motion.

Adjournment:

President Berryman adjourned the Regular meeting on July 24, 2018, at 8:00 p.m.

Cler	k/Secretary, Boa	ard of Trustees	

FULLERTON SCHOOL DISTRICT

Agenda for Regular Meeting of the Board of Trustees Tuesday, August 14, 2018

5:30 p.m. Closed Session, 6:00 p.m. Open Session District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

5:30 p.m.- Call to Order, Pledge of Allegiance

5:30 p.m.- Recess to Closed Session – Agenda:

- •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative Dr. Chad Hammitt [Government Code sections 54954.5(f), 54957.6]
- •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- •Potential Litigation [Government Code section 54956.9(b)(1)]

6:00 p.m. – Call to Order Open Session, Call to Order, Pledge of Allegiance.

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Go Human Campaign

Public Comments

Public Comments/Persons Addressing the Board – Policy

The Board meeting follows rules of decorum. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the Executive Assistant. These slips are available at the reception counter.

Approve Minutes

Regular Meeting July 24, 2018

Approve Consent Agenda and/or Request to Move An Item to Action Consent Items

Actions for consent items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the consent items. Board Members routinely contact District staff for clarification of Board items prior to the meeting. Consent items are voted on at one time, although any such item can be considered separately at a Board member's request, in which event it will be acted upon subsequent to action on the consent items.

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered M22D0026 through M22D0032, M22L0002, M22M0048 through M22M0106, M22R0160 through M22R0276, M22S0001 through M22S0002, M22T0002 through M22T0008, M22V0022 through M22V0036, M22X0120 through M22X0204, M22Y0001 through M22Y0052, and M22Z0064 for the 2018/2019 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 210065 through 210071 for the 2018/2019 school year
- 1e. Approve/Ratify warrants numbered 117270 through 117550 for the 2018/2019 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 12939 through 12958 for the 2018/2019 school year.
- 1g. Approve/Ratify Classified Personnel Report.
- 1h. Approve/Ratify Addendum to 2018/2019 Agreement between Fullerton School District and Goodwill Industries of Orange County dba Assistive Technology Exchange Center (ATEC) for services effective July 1, 2018 through June 30, 2019.
- 1i. Approve/Ratify 2018/2019 Memorandum of Understanding between the Fullerton School District and Anaheim Elementary School District for special education programs and services effective July 1, 2018 through June 30, 2019.
- 1j. Approve/Ratify Addendum #2 to the 2018/2019 Agreement between Fullerton School District and Speech and Lanuage Development Center for services effective July 1, 2018 through June 30, 2019.
- 1k. Approve 2018/2019 Nonpublic Agency Master Contracts with Augmentative Communication Therapies, Comprehensive Educational Services, Inc., dba ACES OC, Gary D. Stromberg and Associates, LLC, Let's Talk About It, Procare Therapy, Inc., Providence Speech and Hearing Center, Sea Change Therapy, LLC, Staffrehab, The Stepping Stones Group, and Therapists Unlimited, A Genesis Healthcare Company.
- 11. Approve 2018/2019 Nonpublic Agency and School Master Contracts with John Tracy Clinic.
- 1m. Approve 2018/2019 Independent Contractor Agreement with Marc Lerner, MD, Perry Passaro, Ph.D., and Abby Rozenberg, M.S. CCC-SLP.
- 1n. Approve Agreements between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education for Inside the Outdoors School Programs effective September 1, 2018 through August 31, 2019.
- 1o. Approve/Ratify Addendum to the 2018/2019 Agreement between Fullerton School District and Momentum in Teaching for services effective June 19, 2018 through June 30, 2019.
- 1p. Approve educational consulting agreement between Fullerton School District and North Orange County Community College District to provide college courses to grades 7 & 8 students for the 2018/2019 school year.
- 1q. Approve GATE Program Coordinator to attend the National Association for Gifted Children Conference in Minneapolis, Minnesota, from November 15-18, 2018.

- 1r. Approve/Ratify Agreement Number 46222 between Orange County Superintendent of Schools and Fullerton School District, effective August 1, 2018 through June 30, 2019, for professional development trainings for preschool teachers.
- 1s. Approve Amendment to Student Teaching Agreement between the Fullerton School District and the Regents of the University of California, Irvine effective September 1, 2018.
- 1t. Approve/Ratify Memorandum of Agreement between the Fullerton School District and University of Southern California, Suzanne Dworak-Peck School of Social Work effective 07/25/2018 through 07/31/2019.
- 1u. Approve/Ratify New Term Agreement between the Fullerton School District and California School Employees Association, Chapter #130, for the 2018/2019 school year.
- 1v. Approve out-of-state conference for Fullerton School District representative to attend annual CAJPA conference on September 11-14, 2018.
- 1w. Adopt Resolutions numbered 17/18-B042 through 17/18-B044 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1x. Approve Notice of Completion for Astro Painting Co., Inc., for Pacific Drive Elementary School Exterior and Partial Interior Paint Project, FSD-17-18-GF-01.
- 1y. Approve Notice of Completion for Astro Painting Co., Inc., for Valencia Park Elementary School interior and exterior paint project, FSD-17-18-GF-02.
- 1z. Approve Notice of Completion for JAM Fire Protection, Inc., for Districtwide wiring phase II to expand and upgrade technology wiring within the Fullerton School District Offices.
- 1aa. Approve Agreement for Consultant Services between Fullerton School District and Leadership Associates for Board/Superintendent Evaluation to be conducted by August 28, 2018.
- 1bb. Approve/Ratify 2018/2019 Memorandum of Understanding (MOU) between the Fullerton School District and Buena Park School District for special education programs and services effective August 13, 2018 through May 31, 2019.

Discussion/Action Items:

2a. Approve New and Revised Board Policies:

New:

Students

BP 5111.1 – District Residency

BP 5145.13 – Response to Immigration Enforcement

BP 5145.6 - Parent Notifications

Revised:

Philosophy, Goals, Objectives, and Comprehensive Plans BP 0410 – Nondiscrimination in District Programs and Activities

Community

BP 1312.3 – Uniform Complaint Procedures

Students

BP 5022 - Students and Family Privacy Rights

BP 5111 – Admission

BP 5125 – Student Records

BP 5131.2 – Anti-Bullying

BP 5145.3 – Nondiscrimination/Harassment

2b. Approve New Board Policy:

New

Personnel

BP 4119.22, 4219.22, 4319.22 – Student-Employee Interaction

2c. Approve Emergency Resolution #18/19-07 to approve entering into a contract for services related to Woodcrest Elementary School.

Administrative Report:

3a. Announcement of the (Re)Appointment for the Board of Trustees' Appointed Personnel Commissioner.

Discussion Item:

Translation Services

Board Member Request(s) for Information and/or Possible Future Agenda Items

The next Regular scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, September 4, 2018, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

Translation services are available upon request. Please contact Carmen Serna, in the Superintendent's Office (714) 447-7405 (carmen_serna@myfsd.org), if you would like a Korean or Spanish interpreter to be available at a Board of Trustee Meeting (72 hours prior to a Board Meeting).

Servicios de traducción son disponibles cuando se necesiten. Favor de notificar a Carmen Serna, en la oficina del Superintendente (714) 447-7405 (carmen_serna@myfsd.org), si desea que un intérprete de Coreano o Español este disponible en la junta de la Mesa Directiva (72 horas de anticipo antes de la junta).

통역 안내는 요청시 이용하실수 있습니다. 한국어 또는 스페인어 통역사를 이용하시길 원하시면 이사회회의가 열리기 72시간전에 교육감 사무실 전화번호 (714) 447-7405로 전화하시어 칼멘 세르나에게연락하십시요.

BOARD AGENDA ITEM #1a

CONSENT ITEM

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects extra hour(s), new hire(s), resignation(s) and

stipend(s).

<u>Funding:</u> Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ai

Attachment

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
257	Blake	Darcy	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours for Leadership plans. Budget 0130217101-1101	8/6/18
256	Byun	Christine	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours to start up PBIS plans. Budget 0130217101-1101	8/3/18
215	Chong	Jason	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for TOSAs to work on Personalized Learning program. Budget #0140955229-1101	07/23/18- 09/07/18
214	Clemente	Paul	IIS	Teacher	Extra Hours	certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
214	Cova	Karen	IIS	Teacher	Extra Hours	certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
214	Garcia	Cynthia	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
1290	Glasby	Shannon	Educational Services	Teacher	Extra Hours	Approve contracted hourly rate NTE fifty (50) hours for Math certificated employees working on form of assessments (CFA's). Budget #0150855359-1901	06/06/18- 08/08/18
229	Grismer	Luann	Richman	Teacher	Extra Hours	Approve contracted hourly rate NTE three (3) hours for teacher interviews. Budget #0121225101-1101	6/5/18
214	Halstead	Kimberly	IIS	Teacher	Extra Hours	certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
256	Hammel	Patricia	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours to start up PBIS plans. Budget 0130217101-1101	8/3/18
1290	Hernandez	Kristi	Educational Services	Teacher	Extra Hours	Approve contracted hourly rate NTE fifty (50) hours for Math certificated employees working on form of assessments (CFA's). Budget #0150855359-1901	06/06/18- 08/08/18
256	Hoa	James	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours to start up PBIS plans. Budget 0130217101-1101	8/3/18
257	Hodges	Lynda	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours for Leadership plans. Budget 0130217101-1101	8/6/18
214	Hyun	Tricia	IIS	Teacher	Extra Hours	certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
256	Johnson	Tristan	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours to start up PBIS plans. Budget 0130217101-1101	8/3/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
215	Ling	Philip	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for TOSAs to work on Personalized Learning program. Budget #0140955229- 1101	07/23/18- 09/07/18
214	Ling	Philip	IIS	Teacher	Extra Hours	certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
1207	Lloyd Davis	Wendy	Educational Services	Teacher	Extra Hours	Approve contracted hourly rate NTE seventy (70) hours during summer for staff benchmark assessments. Budget #0150855359-1901	06/06/18- 08/08/18
214	Mankiewicz	Matthew	IIS	Teacher	Extra Hours	certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
214	Mosley	Clinton	IIS	Teacher	Extra Hours	certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
1207	Mulligan	Lori	Educational Services	Teacher	Extra Hours	Approve contracted hourly rate NTE seventy (70) hours during summer for staff benchmark assessments. Budget #0150855359- 1901	06/06/18- 08/08/18
257	Nagler	Jill	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours for Leadership plans. Budget 0130217101-1101	8/6/18
257	Nguyen	Lan	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours for Leadership plans. Budget 0130217101-1101	8/6/18
214	Nguyen	Mary	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
214	O'Meara	Katie	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
256	Patinella	Erin	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours to start up PBIS plans. Budget 0130217101-1101	8/3/18
214	Poggio	Lauren	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
257	Riley	Jill	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours for Leadership plans. Budget 0130217101-1101	8/6/18
257	Robledo	Rebecca	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours for Leadership plans. Budget 0130217101-1101	8/6/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
214	Ruiz	Kyle	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
257	Samuelson	Jon	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours for Leadership plans. Budget 0130217101-1101	8/6/18
1290	Santillan	Leslie	Educational Services	Teacher	Extra Hours	Approve contracted hourly rate NTE fifty (50) hours for Math certificated employees working on form of assessments (CFA's). Budget #0150855359-1901	06/06/18- 08/08/18
256	Sima	Robert	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours to start up PBIS plans. Budget 0130217101-1101	8/3/18
230	Slope	Patricia	Richman	Teacher	Extra Hours	Approve contracted hourly rate NTE three (3) hours for teacher interviews. Budget #0121225101-1101	6/5/18
1207	Spencer	Kristie	Educational Services	Teacher	Extra Hours	Approve contracted hourly rate NTE seventy (70) hours during summer for staff benchmark assessments. Budget #0150855359-	06/06/18- 08/08/18
214	Summy	Jean	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
214	Sylvester	Amy	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for certificated employee to help with Personalized Learning program for 18/19 school year. Budget #0140955107-1101	07/23/18- 09/07/18
215	Ungaro	Susan	IIS	Teacher	Extra Hours	Approve contracted hourly rate NTE eighty (80) hours for TOSAs to work on Personalized Learning program. Budget #0140955229-	07/23/18- 09/07/18
1290	Wilmoth	Stephanie	Educational Services	Teacher	Extra Hours	Approve contracted hourly rate NTE fifty (50) hours for Math certificated employees working on form of assessments (CFA's).	06/06/18- 08/08/18
257	Wise	Tepmora	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours for Leadership plans. Budget 0130217101-1101	8/6/18
256	Wise	Tepmora	Ladera Vista	Teacher	Extra Hours	Approve contracted hourly rate NTE two (2) hours to start up PBIS plans. Budget 0130217101-1101	8/3/18
	Chung	Amy	Parks, Beechwood, and Ladera Vist	Teacher	New Hire	English	8/8/18
	Chung Leyva	Stormy	Ladera Vista	Teacher	New Hire	SDC, Mild/Moderate	8/8/18
	Rangel	Erin	Woodcrest	Teacher	New Hire	5th Grade	8/8/18
	Tao	Mitchell	Laguna	Teacher	New Hire	PE PE	8/8/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
	Bailey	Carie	Woodcrest	Teacher	Resignation		7/24/18
	Kozma	Ann	IIS	TOSA	Resignation		7/23/18
180	Ahn	Jennifer	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
277	Anderson	Melissa	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Anderson	Melissa	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
179	Angelica Prado	Maria	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
180	Arellan Hernandez	Ana	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
180	Beijer	Meisje	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
180	Berens	Jennifer	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
277	Betancourt	Laken	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Betancourt	Laken	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
179	Biller	Kelly	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
277	Bishop	Rachael	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Bishop	Rachel	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
124	Blossom	Kenni	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for High Reliability Schools Planning Team Level 2. Budget 0130215101-1101	8/6/18
180	Bordy	Sandy	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
126	Brantzeg	Michelle	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for Student Council and Social Committee Planning. Budget 0130415109-1101	7/27/18
125	Brantzeg	Michelle	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for each day for participating in Arts Program Committee-Vision and roll out. Budget 0130214101-1101	07/30/18- 07/31/18
	Brantzeg	Michelle	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for Leadership Team Planning. Budget 0130415109-1101	08/01/18- 08/02/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
						Approve stipend of \$120 per day for kindergarten assessments,	08/06/08-
121	Brantzeg	Michelle	Golden Hill	Teacher	Stipend	class placements, and planning. Budget 0130215101-1101	08/08/18
						Approve stipend of \$120 for Student Council and Social Committee	7/27/18
126	Briggs	Carol	Golden Hill	Teacher	Stipend	Planning. Budget 0130415109-1101	
405	Daire	0	0-1-11111	T	06	Approve stipend of \$120 for each day for participating in Arts	07/30/18-
125	Briggs	Carol	Golden Hill	Teacher	Stipend	Program Committee-Vision and roll out. Budget 0130214101-1101	07/31/18
400	Drings	Caral	Caldon Lill	Tacabar	Ctinond	Approve stipend of \$120 per day for Leadership Team Planning.	08/01/18-
123	Briggs	Carol	Golden Hill	Teacher	Stipend	Budget 0130415109-1101 Approve stipend of \$120 to attend online Lindamood Bell workshop.	08/02/18 07/17/18-
101	Drkich	loppifor	Educational	Toochor	Stinond	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
184	Brkich	Jennifer	Services	Teacher	Stipend	Budget 0138352221-1901 Approve stipend of \$120 for Student Council and Social Committee	07/19/18
126	Brookman	Danna	Golden Hill	Teacher	Stipend	Planning. Budget 0130415109-1101	7/27/18
120	DIOOKIIIaii	Darina	Golden i IIII	reactiet	Superio	Approve stipend of \$120 for High Reliability Schools Planning Team	
124	Carthew	Teresa	Golden Hill	Teacher	Stipend	Level 2. Budget 0130215101-1101	8/6/18
127	Cartilew	Teresa	Colden i iiii	reaction	Otiperia	Approve stipend of \$120 per day for kindergarten assessments,	08/06/08-
121	Carthew	Teresa	Golden Hill	Teacher	Stipend	class placements, and planning. Budget 0130215101-1101	08/08/18
121	Cartilow	101004	Educational	rodonor	Спропа	Approve stipend of \$120 for Wonders ELD Training. Budget	
179	Chang	Betty	Services	Teacher	Stipend	0130252211-1901	6/14/18
- 110	- Carron S		Educational	700.01701		Approve stipend of \$120 for Wonders ELD Training. Budget	0/04/40
180	Choi	Sally	Services	Teacher	Stipend	0130252211-1901	6/21/18
					•	Approve stipend of \$120 for new teacher training presented by IIS.	0/7/40
287	Chong	Christina	General Fund	Teacher	Stipend	Budget #0110050101-1101	8/7/18
			Educational			Approve stipend of \$120 for Wonders ELD Training. Budget	6/21/18
180	Chung	Sylvia	Services	Teacher	Stipend	0130252211-1901	0/21/10
		Jacquelin				Approve stipend of \$120 for new teacher training. Budget	8/6/18
277	Cisneros	е	General Fund	Teacher	Stipend	#0110050101-1101	0/0/10
		Jacquelin				Approve stipend of \$120 for new teacher training presented by IIS.	8/7/18
287	Cisneros	е	General Fund	Teacher	Stipend	Budget #0110050101-1101	
		l_	Educational			Approve stipend of \$120 for Wonders ELD Training. Budget	6/21/18
180	Cooper	Sara	Services	Teacher	Stipend	0130252211-1901	
						Approve stipend of \$120 for High Reliability Schools Planning Team	8/6/18
124	Corradino	Christina	Golden Hill	Teacher	Stipend	Level 2. Budget 0130215101-1101	
400			Educational		0	Approve stipend of \$120 for Wonders ELD Training. Budget	6/21/18
180	Cova	Karen	Services	Teacher	Stipend	0130252211-1901	
207	Criety	Llarrara	Conoral Fund	Taaabaa	Ctimonal	Approve stipend of \$120 for new teacher training presented by IIS.	8/7/18
287	Cristy	Herrera	General Fund	Teacher	Stipend	Budget #0110050101-1101	
100	Do Contingo	Vanasas	Educational	Toochor	Ctinond	Approve stipend of \$120 for Wonders ELD Training. Budget	6/21/18
180	De Santiago	rvanessa	Services	Teacher	Stipend	0130252211-1901	

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
277	Diaz	Lisa	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Diaz	Lisa	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
287	Diaz	Elizabeth	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
179	Duchsherer	Katherine	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
277	Egan	Rochelle	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Egan	Rochelle	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
180	Erickson	Jessica	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
277	Erickson	Nicole	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
277	Erickson	Jessica	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Erickson	Jessica	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
287	Erickson	Nicole	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
277	Falub	Alexandra	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Falub	Alexandra	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
180	Floyd	Martha	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
277	Flynn	Jessica	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Flynn	Jessica	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
126	Freeman	Jamie	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for Student Council and Social Committee Planning. Budget 0130415109-1101	7/27/18
182	Frisz	Jane	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Study Sync ELD training. Budget 0130252211-1901	6/26/18
244	Gallardo- Hoffmaster	Jacquelin e	Fisler	Counselor	Stipend	Approve stipend of \$120 for Leadership Meeting. Budget 0130430109-1101	7/25/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
179	Geoge	Adriana	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
277	Grandahl	Kathleen	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Grandahl	Kathleen	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
179	Grismer	Luann	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
277	Guppy	William	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Guppy	William	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
277	Guthrie	Tara	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Guthrie	Tara	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
277	Guzman	Stephanie	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Guzman	Stephanie	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
287	Hardy	April	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
179	Hedderig	Elena	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
180	Hernandez	Marisol	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
277	Herrera Ocampo	Cristy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
126	Higgs	Jody	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for Student Council and Social Committee Planning. Budget 0130415109-1101	7/27/18
121	Higgs	Jody	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for kindergarten assessments, class placements, and planning. Budget 0130215101-1101	08/06/08- 08/08/18
123	Hoffman	Nicole	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for Leadership Team Planning. Budget 0130415109-1101	08/01/18- 08/02/18
122	Hoffman	Nicole	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for PBIS Roll-Out Planning. Budget 0130415109-1101	8/3/18
	Holoubek	Kari	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
124	Howell	Rene	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for High Reliability Schools Planning Team Level 2. Budget 0130215101-1101	8/6/18
287	Hye	Lee	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
126	Kay Orr	Mary	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for Student Council and Social Committee Planning. Budget 0130415109-1101	7/27/18
125	Kay Orr	Mary	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for each day for participating in Arts Program Committee-Vision and roll out. Budget 0130214101-1101	07/30/18- 07/31/18
124	Kay Orr	Mary	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for High Reliability Schools Planning Team Level 2. Budget 0130215101-1101	8/6/18
287	Khalili	Arielle	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
179	Kim	Michelle	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
277	Kim	Tammy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
277	Kim	Rebecca	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Kim	Rebekah	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
287	Kim	Tammy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
263	Knowles	Judy	Commonwealt h	Teacher	Stipend	Approve stipend of \$120 per day for teacher to attend No Excuses Conference. Budget 0121212101-1101	07/23/18- 07/24-18
182	Learn	Connie	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Study Sync ELD training. Budget 0130252211-1901	6/26/18
244	Lee	Sonya	Fisler	Teacher	Stipend	Approve stipend of \$120 for Leadership Meeting. Budget 0130430109-1101	7/25/18
277	Lee	Hye	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
263	Leonard	John	Commonwealt h	Teacher	Stipend	Approve stipend of \$120 per day for teacher to attend No Excuses Conference. Budget 0121212101-1101	07/23/18- 07/24-18
277	Leyva	Stormy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Leyva	Stormy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
179	Lloyd Davis	Wendy	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
179	Maehr	Jennifer	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
125	Mankiewicz	Matthew	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for each day for participating in Arts Program Committee-Vision and roll out. Budget 0130214101-1101	07/30/18- 07/31/18
124	Mankiewicz	Matthew	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for High Reliability Schools Planning Team Level 2. Budget 0130215101-1101	8/6/18
277	Mendoza Montgomery	Autumn	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Mendoza Montgomery	Autumn	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
277	Michaels	Keely	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Michaels	Keely	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
180	Miller	Dona	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
277	Mitchell	Тао	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
180	Mosqueda	Corinne	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
123	Murray	Katie	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for Leadership Team Planning. Budget 0130415109-1101	08/01/18- 08/02/18
122	Murray	Katie	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for PBIS Roll-Out Planning. Budget 0130415109-1101	8/3/18
277	Nakamura	Robyn	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Nakamura	Robyn	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
124	Nelson	Karen	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for High Reliability Schools Planning Team Level 2. Budget 0130215101-1101	8/6/18
123	Nelson	Karen	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for Leadership Team Planning. Budget 0130415109-1101	08/01/18- 08/02/18
179	Nguyen	Minh Thu	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
179	Parisi	Angel	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
277	Park	Stephani	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Perry	Katherine	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
127	Pettinicchio	Susan	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for involuntary classroom change. Budget 0130415109-1101	07/01/18- 07/31/18
287	Pham	Patricia	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
180	Phillips	Carol	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
277	Rangel	Erin	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Rangel	Erin	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
263	Rasheed Khan	Arshiya	Commonwealt h	Teacher	Stipend	Approve stipend of \$120 per day for teacher to attend No Excuses Conference. Budget 0121212101-1101	07/23/18- 07/24-18
277	Riesch	Melanie	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Riesch	Melanie	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
125	Rittenhouse	Amanda	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for each day for participating in Arts Program Committee-Vision and roll out. Budget 0130214101-1101	07/30/18- 07/31/18
263	Rodriguez	Heather	Commonwealt h	Teacher	Stipend	Approve stipend of \$120 per day for teacher to attend No Excuses Conference. Budget 0121212101-1101	07/23/18- 07/24-18
179	Rodriguez	Heather	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
277	Rubalcava	Lourdes	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Rubalcava	Lourdes	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
180	Ruiz	Kyle	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
182	Ryan	Theresa	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Study Sync ELD training. Budget 0130252211-1901	6/26/18
277	Salazar	Daisy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Salazar	Daisy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
287	Sapien	Jessica	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
277	Sapien	Jessica	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
277	Saul	Jennifer	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Saul	Jennifer	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
287	Schade	Emily	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
277	Sobodowski	Wendy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Sobodowski	Wendy	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
182	Spector	Daryl	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Study Sync ELD training. Budget 0130252211-1901	6/26/18
180	Spero	Sarah	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/21/18
182	Stolo	Christine	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Study Sync ELD training. Budget 0130252211-1901	6/26/18
125	Sylvester	Amy	Golden Hill	Teacher	Stipend	Approve stipend of \$120 for each day for participating in Arts Program Committee-Vision and roll out. Budget 0130214101-1101	07/30/18- 07/31/18
123	Sylvester	Amy	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for Leadership Team Planning. Budget 0130415109-1101	08/01/18- 08/02/18
287	Tao	Mitchell	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
179	Turner	Eden	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Wonders ELD Training. Budget 0130252211-1901	6/14/18
277	Vandergrift	Heidi	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Vandergrift	Heidi	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
277	Vela	Danielle	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training. Budget #0110050101-1101	8/6/18
287	Vela	Danielle	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
	Vildales	Mucio	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Study Sync ELD training. Budget 0130252211-1901	6/26/18

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
				Ü		Approve stipend of \$120 per day for Leadership Team Planning.	08/01/18-
123	Villa	Kaitlyn	Golden Hill	Teacher	Stipend	Budget 0130415109-1101	08/02/18
						Approve stipend of \$120 per day for PBIS Roll-Out Planning.	8/3/18
122	Villa	Kaitlyn	Golden Hill	Teacher	Stipend	Budget 0130415109-1101	
407	\	Ola ad a tima	0-1-11111	T	06	Approve stipend of \$120 for involuntary classroom change. Budget	07/01/18-
127	Villalobos	Christine	Golden Hill	Teacher	Stipend	0130415109-1101 Approve stipend of \$120 for High Reliability Schools Planning Team	07/31/18
124	Villalobos	Christine	Golden Hill	Teacher	Stipend	Level 2. Budget 0130215101-1101	8/6/18
						Approve stipend of \$120 per day for Leadership Team Planning.	08/01/18-
123	Villalobos	Christine	Golden Hill	Teacher	Stipend	Budget 0130415109-1101	08/02/18
122	Villalobos	Christine	Golden Hill	Teacher	Stipend	Approve stipend of \$120 per day for PBIS Roll-Out Planning. Budget 0130415109-1101	8/3/18
					•	Approve stipend of \$120 for each day for participating in Arts	07/30/18-
125	Waisanen	Beniy	Golden Hill	Teacher	Stipend	Program Committee-Vision and roll out. Budget 0130214101-1101	07/31/18
						Approve stipend of \$120 per day for Leadership Team Planning.	08/01/18-
123	Waisanen	Beniy	Golden Hill	Teacher	Stipend	Budget 0130415109-1101	08/02/18
						Approve stipend of \$120 for new teacher training. Budget	8/6/18
277	Wang	April	General Fund	Teacher	Stipend	#0110050101-1101	0/0/10
287	Wang	April	General Fund	Teacher	Stipend	Approve stipend of \$120 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18
		_	Educational		•	Approve stipend of \$120 for Wonders ELD Training. Budget	6/4 4/4 0
179	White	Kerri	Services	Teacher	Stipend	0130252211-1901	6/14/18
						Approve stipend of \$120 for new teacher training. Budget	8/6/18
277	Yoon	Amy	General Fund	Teacher	Stipend	#0110050101-1101	0/0/10
	.,					Approve stipend of \$120 for new teacher training presented by IIS.	8/7/18
287	Yoon	Amy	General Fund	Teacher	Stipend	Budget #0110050101-1101	
182	Yousling	Enoch	Educational Services	Teacher	Stipend	Approve stipend of \$120 for Study Sync ELD training. Budget 0130252211-1901	6/26/18
						Approve stipend of \$120 for new teacher training presented by IIS.	8/7/18
287	Zaucha	Melissa	General Fund	Teacher	Stipend	Budget #0110050101-1101	0///10
400		.,	Educational		0	Approve stipend of \$120 for Study Sync ELD training. Budget	6/26/18
182	Zeh	Ken	Services	Teacher	Stipend	0130252211-1901	
292	O'Connell	Rebecca	General Fund	Teacher	Stipend	Approve stipend of \$60 for new teacher training presented by IIS. Budget #0110050101-1101	8/7/18

CONSENT ITEM

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan. Ph.D., Assistant Superintendent, Business Services

SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE

BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

<u>Background:</u> According to Board Policy 3290(a), the Board of Trustees may accept any

bequest, gift of money, or property on behalf of the District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts which may directly or indirectly impair the Board of Trustees'

commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, the District

Superintendent approves gifts designated for a specific school for acceptance at that school. Descriptions of gifts presented for acceptance are included on the attachment. Gifts for specific dollar amounts are noted, non-monetary gifts are identified, and the donor is responsible for reporting the value to the Internal

Revenue Service.

Rationale: The Board of Trustees of the Fullerton School District gratefully accepts

monetary and non-monetary gifts from public and private entities. These gifts help reduce the costs of school materials, curriculum, and extracurricular

student activities.

<u>Funding:</u> The funding received from gifts will be deposited in appropriate District funds.

Recommendation: Accept gifts and authorize District staff to express the Board of Trustees'

appreciation to all donors.

RC:gs Attachment FULLERTON SCHOOL DISTRICT

Gifts: August 14, 2018

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
Ladera Vista J.H.	Ladera Vista PTSA		monetary donation	promotion expenses	\$1,200
Laguna Road	Laguna Road SOS Foundation	Community Partner(s)	monetary donation	STEM lab	\$100,000
	1		I		

CONSENT ITEM

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED M22D0026

THROUGH M22D0032, M22L0002, M22M0048 THROUGH M22M0106, M22R0160 THROUGH M22R0276, M22S0001 THROUGH M22S0002, M22T0002 THROUGH M22T0008, M22V0022 THROUGH M22V0036, M22X0120 THROUGH M22X0204, M22Y0001 THROUGH M22Y0052.

AND M22Z0064 FOR THE 2018/2019 FISCAL YEAR

<u>Background:</u> Expenditures for the District must be approved by the Board of Trustees per

Board Policy 3000(b). Any purchase orders included in the number range listed, but excluded in the Purchase Order Detail Report, are purchase orders that have either been canceled or changed in some manner and appear in the other

sections of this report entitled Purchase Order Detail—Canceled Purchase Orders, or Purchase Order Detail—Change Orders. The subject purchase orders

have been issued since the report presented at the last Board Meeting.

Pur	Purchase Order Designations:						
B:	Instructional Materials	S:	Stores				
C:	Conferences	T:	Transportation				
D:	Direct Delivery	V:	Fixed Assets				
L:	Leases and Rents	X:	Open-Regular				
M:	Maintenance & Operations	Y:	Open-Transportation				
R:	Regular	Z:	Open-Maintenance & Operations				

Rationale: Purchase orders are issued by school districts to purchase goods and services

from merchants and contractors.

<u>Funding:</u> Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered M22D0026 through M22D0032,

M22L0002, M22M0048 through M22M0106, M22R0160 through M22R0276, M22S0001 through M22S0002, M22T0002 through M22T0008, M22V0022 through M22V0036, M22X0120 through M22X0204, M22Y0001 through

M22Y0052, and M22Z0064 for the 2018/2019 fiscal year.

RC:MG:gs Attachment

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/14/2018

FROM 07/06/2018 TO 07/26/2018

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M22D0026	DATA MANAGEMENT INC	159.47	159.47	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
M22D0027	LITERACY PARTNERS LLC	9,250.00	9,250.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22D0028	ELDRIDGE PUBLISHING COMPANY	336.07	336.07	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
M22D0029	EDGEWOOD PRESS INC	810.64	810.64	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22D0030	HEINEMANN PUBLISHING	591.55	591.55	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22D0031	CONCEPTS SCHOOL AND OFFICE FUR	966.53	966.53	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
M22D0032	CULVER NEWLIN INC	7,490.78	7,490.78	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
M22L0002	CLASS LEASING LLC	8,066.74	8,066.74	2567125819 5630	Facility Improve Rent Richman / Rents and Leases
M22M0048	TOTAL CONCEPT SALES INC.	13,195.00	13,195.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0049	KYA SERVICES LLC	104,938.00	104,938.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0050	PROGRESSIVE SURFACING	14,885.80	14,885.80	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0051	KYA SERVICES LLC	100,404.00	100,000.00 404.00	0109418852 6200 0153353859 6200	Foundation Facil Acq Laguna / Buildings and Improve of Maintenance Facilities DC / Buildings and Improve of
M22M0052	PROGRESSIVE SURFACING	13,856.00	13,856.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0053	MONTGOMERY HARDWARE COMPANY	1,279.22	1,279.22	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0054	MONTGOMERY HARDWARE COMPANY	995.30	995.30	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0055	ARCHITECTURE 9 PLLLP	20,695.00	20,695.00	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0056	ARCHITECTURE 9 PLLLP	8,600.00	8,600.00	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0057	QUICKEL PAVING INC.	15,840.00	15,840.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0058	QUICKEL PAVING INC.	19,590.00	19,590.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0059	INTEGRITY ELECTRIC	5,475.00	5,475.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0060	HAUFFE COMPANY INC	15,000.00	15,000.00	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0061	VISTA PAINT	15,000.00	15,000.00	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0062	ANACAL ENGINEERING COMPANY INC	436.25	436.25	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/14/2018

FROM 07/06/2018 TO 07/26/2018

PO <u>NUMBER</u>	<u>VENDOR</u>	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M22M0063	ARCHITECTURE 9 PLLLP	32,976.25	32,976.25	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0064	NINYO AND MOORE	2,779.25	2,779.25	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0065	ROTO ROOTER	2,950.00	2,950.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0066	ARCHITECTURE 9 PLLLP	36,167.50	36,167.50	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0067	PROGRESSIVE SURFACING	7,314.50	7,314.50	0140955859 6200	Information Systems Facilities / Buildings and Improve of
M22M0068	QUICKEL PAVING INC.	20,709.00	20,709.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0069	OMB ELECTRICAL ENGINEERS	4,100.00	4,100.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
M22M0070	DESIGN WORKS, THE	5,650.00	5,650.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
M22M0071	STATE ARCHITECT, DIVISION OF T	500.00	500.00	2568150859 5899	Amerige Hts New Dev Facilities / Other Expenses
M22M0072	STATE ARCHITECT, DIVISION OF T	26,500.00	26,500.00	2568150859 5899	Amerige Hts New Dev Facilities / Other Expenses
M22M0073	ANDY GUMP	495.23	495.23	0153353859 5899	Maintenance Facilities DC / Other Expenses
M22M0074	KYA SERVICES LLC	20,473.71	20,473.71	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0075	KYA SERVICES LLC	19,033.46	19,033.46	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0076	R TURNER ASSOCIATES LLC	1,592.98	1,592.98	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22M0077	MONTGOMERY HARDWARE COMPANY	2,668.33	2,668.33	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0078	ROTO ROOTER	10,000.00	10,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
M22M0079	PROGRESSIVE SURFACING	13,859.00	13,859.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0080	KYA SERVICES LLC	168,010.32	168,010.32	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0081	ORANGE COUNTY FIRE PROTECTION	3,939.33	3,939.33	0153353819 4364	Plant Maintenance DC / Vehicle Repairs & Supplies
M22M0082	ARC DOCUMENT SOLUTIONS LLC	5,000.00	5,000.00	0153353859 5899	Maintenance Facilities DC / Other Expenses
M22M0083	KYA SERVICES LLC	58,874.40	58,874.40	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0084	AMBIENT ENVIRONMENTAL INC	500.00	500.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0085	PROGRESSIVE SURFACING	12,474.75	12,474.75	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0086	PROGRESSIVE SURFACING	13,944.50	13,944.50	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/14/2018

FROM 07/06/2018 TO 07/26/2018

07/30/2018

10:50:12

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M22M0087	ORTIZ TRACTOR SERVICE	9,500.00	9,500.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0088	ORTIZ TRACTOR SERVICE	14,500.00	14,500.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0089	ORTIZ TRACTOR SERVICE	10,900.00	10,900.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0090	ORTIZ TRACTOR SERVICE	10,100.00	10,100.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0091	ORTIZ TRACTOR SERVICE	6,500.00	6,500.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0092	ORTIZ TRACTOR SERVICE	2,800.00	2,800.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0093	ORTIZ TRACTOR SERVICE	3,800.00	3,800.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22M0094	SNAGWOLF INC	1,184.60	624.30	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			560.30	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0095	JAM FIRE PROTECTION INC	15,423.08	15,423.08	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0096	ASTRO PAINTING COMPANY INC	5,400.00	5,400.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0097	TOTAL CONCEPT SALES INC.	38,989.83	38,989.83	2567150851 5640	Facilities / Repairs by Vendors
M22M0098	NEW DIMENSIONS GENERAL CONSTRU	12,720.00	12,720.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0099	KYA SERVICES LLC	18,443.04	18,443.04	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0100	KYA SERVICES LLC	5,408.15	5,408.15	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0101	KYA SERVICES LLC	1,300.00	1,300.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0102	KYA SERVICES LLC	11,083.85	11,083.85	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0103	KYA SERVICES LLC	11,221.45	11,221.45	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0104	KYA SERVICES LLC	15,132.11	15,132.11	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0105	KYA SERVICES LLC	7,066.51	7,066.51	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0106	KYA SERVICES LLC	34,925.56	34,925.56	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22R0160	GLASBY MAINTENANCE SUPPLY COMP	418.76	418.76	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R0161	AMAZON.COM	834.11	834.11	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
M22R0162	AMAZON.COM	620.39	620.39	1231019101 4310	Preschool Instruction / Materials and Supplies Instr

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M22R0163	SOUTHWEST SCHOOL AND OFFICE SU	59.77	59.77	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0164	AMAZON.COM	825.63	825.63	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0165	STUDIES WEEKLY INC	5,440.32	5,440.32	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R0167	FINTIE LLC	2,583.85	2,583.85	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
M22R0168	APPLE COMPUTER INC	16,089.25	16,089.25	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
M22R0169	AMAZON.COM	1,293.24	1,293.24	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
M22R0170	AMAZON.COM	927.19	927.19	0138455229 4310	Ed Svcs Instr Staff Dev / Materials and Supplies Instr
M22R0171	AMAZON.COM	1,364.02	1,364.02	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
M22R0172	AMAZON.COM	174.98	174.98	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0173	AMAZON.COM	101.24	101.24	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
M22R0174	AMAZON.COM	339.12	339.12	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22R0175	AMAZON.COM	152.06	152.06	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
M22R0176	AMAZON.COM	425.31	425.31	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0177	AMAZON.COM	484.60	484.60	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0178	AMAZON.COM	553.92	553.92	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0179	AMAZON.COM	525.71	525.71	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22R0180	AMAZON.COM	248.39	248.39	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
M22R0181	SCHOOLSIN	274.83	274.83	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R0182	AMAZON.COM	87.90	87.90	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Inst
M22R0183	SOUTHWEST SCHOOL AND OFFICE SU	1,596.86	1,596.86	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22R0184	AMAZON.COM	301.66	301.66	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R0185	SCHOLASTIC INC	253.97	253.97	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22R0187	AMAZON.COM	86.01	86.01	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R0188	AMAZON.COM	95.93	95.93	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies

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M22R0189	CHALK SPINNER LLC	661.43	661.43	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0190	AMAZON.COM	846.03	846.03	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0191	OFFICE DEPOT BUSINESS SERVICE	456.33	456.33	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
M22R0192	SHOWBIE	720.00	720.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22R0193	KAPLAN SCHOOL SUPPLY	939.80	939.80	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0194	DESCON	264.94	264.94	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
M22R0195	TEACHERS' CURRICULUM INSTITUTE	3,120.00	3,120.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
M22R0196	STUTTERING THERAPY RESOURCES I	334.03	334.03	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
M22R0197	TECHSMART INC	12,000.00	12,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
M22R0199	TECHSMART INC	24,000.00	24,000.00	0130430109 5805	LCFF Base Instruction Fisler / Consultants
M22R0200	AMAZON.COM	1,100.84	1,100.84	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Inst
M22R0201	FULLERTON JOINT UHSD	1,190.68	1,190.68	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22R0202	AMAZON.COM	128.01	64.02 63.99	0153353859 4310 2567117859 4310	Maintenance Facilities DC / Materials and Supplies Instr Facilities Improvement Ladera / Materials and Supplies
M22R0203	CC-PURCHASING	362.62	181.31	0153353859 4310	Maintenance Facilities DC / Materials and Supplies Instr
W122R0203	CC-PURCHASING	302.02	181.31	2567117859 4310	Facilities Improvement Ladera / Materials and Supplies
M22R0204	FLOCABULARY INC	2,000.00	2,000.00	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies
M22R0205	RENAISSANCE LEARNING INC	10,879.00	10,879.00	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies
M22R0206	NEWSELA INC	3,000.00	3,000.00	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies
M22R0207	APPLE COMPUTER INC	642.19	321.10	0153353859 4310	Maintenance Facilities DC / Materials and Supplies Instr
M22D0200	CLASSDOOM DIDECT	152 55	321.09	2567117859 4310	Facilities Improvement Ladera / Materials and Supplies
M22R0208	CLASSROOM DIRECT	173.77	173.77	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
M22R0209	DICK BLICK ART MATERIALS	101.70	101.70	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
M22R0210	S&S WORLDWIDE INC	576.29	576.29	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0211	AMAZON.COM	459.47	459.47	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr

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M22R0212	S&S WORLDWIDE INC	1,101.85	1,101.85	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0213	AMAZON.COM	1,158.12	1,158.12	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
M22R0214	TECHSMART INC	32,000.00	32,000.00	0130222101 5805	LCFF Suppl Instr Pacific Drive / Consultants
M22R0215	S&S WORLDWIDE INC	939.04	939.04	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0216	SCHOOL SPECIALTY	1,562.59	1,562.59	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R0217	AMAZON.COM	172.91	172.91	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22R0218	DISCOUNT SCHOOL SUPPLY	1,642.44	1,642.44	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0219	S&S WORLDWIDE INC	935.66	935.66	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0220	SOUTHERN CALIFORNIA SUPERINTEN	150.00	150.00	0152657719 5310	Superintendent Discret / Dues and Memberships
M22R0221	ROTARY CLUB OF FULLERTON	1,800.00	1,800.00	0152657719 5310	Superintendent Discret / Dues and Memberships
M22R0222	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0152557709 5310	Board Discret / Dues and Memberships
M22R0223	FULLERTON CHAMBER OF COMMERCE	550.00	550.00	0152657719 5310	Superintendent Discret / Dues and Memberships
M22R0224	NORTH ORANGE COUNTY COMMUNITY	600.00	600.00	0152557709 4350	Board Discret / Materials and Supplies Office
M22R0225	SCHOOL SPECIALTY	593.51	593.51	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R0226	AMAZON.COM	140.13	140.13	0124854101 4310	SpEd IDEA LocalPreschool Instr / Materials and Supplies
M22R0227	SATELLITE PHONE STORE	9,536.18	9,536.18	8152451741 5900	Property and Liability / Communications
M22R0228	AMAZON.COM	29.08	29.08	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
M22R0229	AMAZON.COM	3,615.47	3,615.47	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
M22R0230	CULVER NEWLIN INC	11,476.45	11,476.45	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies
M22R0231	AMAZON.COM	25.37	25.37	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R0232	AMAZON.COM	64.63	64.63	0151354341 4310	Health Services / Materials and Supplies Instr
M22R0233	EAGLE COMMUNICATIONS	569.53	569.53	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
M22R0234	BRE ICONIC LQR OWNER LLC	5,000.00	5,000.00	0153957729 4350	Management Support Discr / Materials and Supplies Office
M22R0235	SCHOOLSIN	815.79	815.79	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr

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M22R0236	AMAZON.COM	1,364.39	1,364.39	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22R0237	RENAISSANCE LEARNING INC	3,455.00	3,455.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0238	SPELLINGCITY.COM INC	700.90	700.90	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0239	FLOCABULARY INC	2,000.00	2,000.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0240	READ NATURALLY	690.00	690.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0241	FRECKLE EDUCATION INC	7,494.00	7,494.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0242	MYSTERY SCIENCE INC	16,983.00	16,983.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0243	ISTATION	6,210.00	6,210.00	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R0244	PROJECT LEAD THE WAY	750.00	750.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
M22R0245	AMAZON.COM	24.98	24.98	0124854101 4310	SpEd IDEA LocalPreschool Instr / Materials and Supplies
M22R0246	AMAZON.COM	149.49	149.49	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0247	FRONTLINE TECHNOLOGIES GROUP L	25,783.44	25,783.44	0155351749 5800	Cert Personnel Admin Sub Call / Other Contracted Services
M22R0248	AMAZON.COM	5,596.79	5,596.79	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
M22R0249	AMAZON.COM	229.50	229.50	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0250	MENDES TRAINING AND CONSULTING	3,800.00	3,800.00	1231019101 5805	Preschool Instruction / Consultants
M22R0251	LEG GODT	20,000.00	20,000.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
M22R0252	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
M22R0253	FILEMAKER INC	5,775.00	5,775.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R0254	B AND H PHOTO VIDEO INC	2,103.45	2,103.45	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0255	SIGN A RAMA	86.44	86.44	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R0256	SOUTHWEST SCHOOL AND OFFICE SU	5,387.50	5,387.50	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
M22R0257	WESTERN PSYCHOLOGICAL SERVICES	323.81	323.81	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
M22R0258	PEARSON ASSESSMENT INC	3,329.03	3,329.03	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
M22R0259	PRO ED	210.77	210.77	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols

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M22R0260	PRO ED	197.82	197.82	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
M22R0261	SUPER DUPER PUBLICATIONS	4,783.02	4,783.02	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
M22R0262	DELPHI CREATIVITY GROUP	364.74	364.74	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22R0263	STATEMENT SHIRTS	8,523.03	8,523.03	0130417129 4310	LCFF Base Physical Educ LV / Materials and Supplies Instr
M22R0264	HOME DEPOT, THE	127.53	127.53	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R0265	ORIENTAL TRADING COMPANY	398.77	398.77	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22R0266	SCHOLASTIC MAGAZINES	486.31	486.31	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies
M22R0267	DISCOUNT SCHOOL SUPPLY	490.57	490.57	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22R0268	SOURCEGRAPHICS	3,035.36	3,035.36	0151955769 5800	Copy Center Discretionary / Other Contracted Services
M22R0269	EVALUMETRICS INC	1,008.78	1,008.78	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
M22R0270	HEAR AND C	180.00	180.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R0271	JURASSIC PARTIES	375.00	375.00	1208555101 5805	Fee Based Childcare Admin / Consultants
M22R0272	RUG-ED PRODUCTS INC	3,093.50	3,093.50	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R0273	INSECT LORE PRODUCTS	118.47	118.47	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0276	COLLEGE BOARD	716.00	716.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22S0001	SOUTHWEST SCHOOL AND OFFICE SU	487.98	487.98	0100000000 9320	Unrestricted / Stores
M22S0002	VERITIV OPERATING COMPANY	21,912.47	21,912.47	0100000000 9320	Unrestricted / Stores
M22T0002	CI SOLUTIONS	606.89	606.89	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
M22T0004	A-Z BUS SALES	3,904.97	826.97	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			3,078.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0005	A-Z BUS SALES	1,904.50	500.50	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
3.500			1,404.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0006	A-Z BUS SALES	1,228.76	274.76 954.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
			757.00	0120220207 2040	Trone to ben Transportation De / Repairs by Vendors

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M22T0007	A-Z BUS SALES	1,093.76	274.76 819.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22T0008	SIGN A RAMA	1,958.45	1,958.45	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
M22V0022	CULVER NEWLIN INC	1,685.60	1,685.60	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
M22V0023	SUPPLY MASTER	3,161.66	321.10 2,840.56	0153353819 4360 0153353819 6410	Plant Maintenance DC / Materials and Supplies Other Plant Maintenance DC / New Equip Less Than \$10,000
M22V0024	CULVER NEWLIN INC	2,644.19	2,644.19	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
M22V0025	APPLE COMPUTER INC	8,463.97	990.00 7,473.97	0140955249 4310 0140955249 6410	Info Systems Serv Media DC / Materials and Supplies Instr Info Systems Serv Media DC / New Equip Less Than
M22V0026	CDW.G	13,411.28	13,411.28	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
M22V0027	APPLE COMPUTER INC	2,998.64	366.00 2,632.64	0152757109 4310 0152757109 6410	Administrative Assistant Instr / Materials and Supplies Inst Administrative Assistant Instr / New Equip Less Than
M22V0028	CALIFORNIA MARQUEE	18,731.50	18,731.50	0153353859 6550	Maintenance Facilities DC / Repl Equip Greater Than
M22V0029	CDW.G	6,653.20	644.35 2,682.26 644.34 2,682.25	0153353859 4310 0153353859 6410 2567117859 4310 2567117859 6410	Maintenance Facilities DC / Materials and Supplies Instr Maintenance Facilities DC / New Equip Less Than \$10,000 Facilities Improvement Ladera / Materials and Supplies Facilities Improvement Ladera / New Equip Less Than
M22V0030	GLASBY MAINTENANCE SUPPLY COMP	3,092.43	3,092.43	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
M22V0031	CULVER NEWLIN INC	50,423.98	13,152.17 37,271.81	0130222101 4310 0130222101 6410	LCFF Suppl Instr Pacific Drive / Materials and Supplies LCFF Suppl Instr Pacific Drive / New Equip Less Than
M22V0032	PHONEBOOTHS INC.	7,154.23	700.00 6,454.23	0152757109 4310 0152757109 6410	Administrative Assistant Instr / Materials and Supplies Inst Administrative Assistant Instr / New Equip Less Than
M22V0033	HOME DEPOT, THE	817.12	111.80 705.32	0111615101 4310 0111615101 6410	Donation Instruct Golden Hill / Materials and Supplies Instr Donation Instruct Golden Hill / New Equip Less Than
M22V0034	AMAZON.COM	8,136.77	8,136.77	0140955107 6410	Info Systems iPersonalize Inst / New Equip Less Than
M22V0035	PLUMBING AND INDUSTRIAL SUPPLY	16,863.95	16,863.95	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000

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M22V0036	HUMAN SOLUTION	1,398.59	3.23	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
			1,395.36	0111618101 6410	Donation Instruction Laguna Rd / New Equip Less Than
M22X0120	CELL BUSINESS EQUIPMENT	103,840.11	2,282.79	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
			1,141.40	0121228101 5640	Title I Valencia Park / Repairs by Vendors
			3,491.75	0130219101 5640	LCFF Supplemental Instr Maple / Repairs by Vendors
			1,521.86	0130221101 5640	LCFF Suppl Instr Orangethorpe / Repairs by Vendors
			3,804.65	0130222101 5640	LCFF Suppl Instr Pacific Drive / Repairs by Vendors
			1,902.33	0130224101 5640	LCFF Suppl Instr Raymond / Repairs by Vendors
			2,663.26	0130228101 5640	LCFF Suppl Instr Valencia Park / Repairs by Vendors
			1,050.54	0130230101 5640	LCFF Supplemental Instr Fisler / Repairs by Vendors
			3,804.65	0130410109 5640	LCFF Base Instr Acacia / Repairs by Vendors
			3,804.65	0130411109 5640	LCFF Base Instr Beechwood / Repairs by Vendors
			3,491.75	0130412109 5640	LCFF Base Instr Commonwealth / Repairs by Vendors
			3,491.75	0130413109 5640	LCFF Base Instruction Fern Dr / Repairs by Vendors
			3,804.65	0130415109 5640	LCFF Base Instr Golden Hill / Repairs by Vendors
			3,491.75	0130416109 5640	LCFF Base Instr Hermosa Drive / Repairs by Vendors
			5,854.06	0130417109 5640	LCFF Base Instr Ladera Vista / Repairs by Vendors
			3,804.65	0130418109 5640	LCFF Base Instr Laguna Road / Repairs by Vendors
			5,700.97	0130420109 5640	LCFF Base Instruction Nicolas / Repairs by Vendors
			570.72	0130420279 5640	LCFF Base Admin Nicolas / Repairs by Vendors
			3,804.65	0130423109 5640	LCFF Base Instruction Parks / Repairs by Vendors
			1,902.33	0130424109 5640	LCFF Base Instruction Raymond / Repairs by Vendors
			3,804.65	0130425109 5640	LCFF Base Instruction Richman / Repairs by Vendors
			3,804.65	0130426109 5640	LCFF Base Instr Rolling Hills / Repairs by Vendors
			3,804.65	0130427109 5640	LCFF Base Instr Sunset Lane / Repairs by Vendors
			4,570.43	0130429279 5640	LCFF Base Admin Woodcrest / Repairs by Vendors
			5,515.32	0130430109 5640	LCFF Base Instruction Fisler / Repairs by Vendors
			1,024.70	0140955249 5640	Info Systems Serv Media DC / Repairs by Vendors
			2,467.04	0142054201 5640	Special Ed Administration / Repairs by Vendors
			1,078.68	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
			3,491.75	0152055779 5640	Education Services Discret / Repairs by Vendors

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PO <u>NUMBER</u>	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M22X0120	*** CONTINUED ***				
			1,024.70	0152151749 5640	Personnel Serv Certificated DC / Repairs by Vendors
			3,616.78	0153050799 5640	Business Administration DC / Repairs by Vendors
			1,024.70	0153150759 5640	Warehouse DC / Repairs by Vendors
			1,024.70	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
			1,024.70	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			2,049.41 3,128.09	0160690371 5640 1208555271 5640	Food Services / Repairs by Vendors Fee Based Childcare Admin / Repairs by Vendors
M22X0121	ALVAREZ AND ASSOCIATES - CPTED	20,000.00	20,000.00	8152451741 5825	Property and Liability / Legal Assistance
M22X0122	EARTHQUAKE MANAGEMENT	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
M22X0123	PACIFIC SIGN INSTALLATIONS	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
M22X0124	RAPTOR TECHNOLOGIES LLC	2,500.00	2,500.00	8152451741 4350	Property and Liability / Materials and Supplies Office
M22X0125	SAFETY MAP LLC	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
M22X0126	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	8152451741 4350	Property and Liability / Materials and Supplies Office
M22X0127	YORK INSURANCE SERVICES GROUP	51,000.00	51,000.00	6852458741 5805	Workers Comp Admin / Consultants
M22X0128	SPICERS PAPER	20,000.00	20,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
M22X0129	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
M22X0130	NORTH ORANGE COUNTY COMMUNITY	5,000.00	5,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
M22X0131	COSTCO WHOLESALE	1,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
M22X0132	VERITIV OPERATING COMPANY	5,000.00	5,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
M22X0133	DICK BLICK ART MATERIALS	750.00	750.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
M22X0134	MYBINDING.COM	2,000.00	1,000.00 1,000.00	0151955769 4350 0151955769 5640	Copy Center Discretionary / Materials and Supplies Office Copy Center Discretionary / Repairs by Vendors
M22X0135	KELLY PAPER STORES	15,000.00	15,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
M22X0136	L A GRINDING	150.00	150.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
M22X0137	CELL BUSINESS EQUIPMENT	20,000.00	20,000.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services

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M22X0138	RYAN PRESS	5,000.00	5,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
M22X0139	PRINT AND FINISHING SOLUTIONS	4,500.00	3,500.00 1,000.00	0151955769 4350 0151955769 5640	Copy Center Discretionary / Materials and Supplies Office Copy Center Discretionary / Repairs by Vendors
M22X0140	CELL BUSINESS EQUIPMENT	2,047.66	444.66 1,603.00	0151955919 7438 0151955919 7439	Copy Center Debt Service / Debt Service Interest Copy Center Debt Service / Debt Service Principle
M22X0141	KONICA MINOLTA BUSINESS SOLUTI	7,500.00	7,500.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
M22X0142	VERIZON WIRELESS	6,000.00	6,000.00	1208255271 5900	Child Developmnt Admin Central / Communications
M22X0143	VERIZON WIRELESS	9,000.00	9,000.00	1208555271 5900	Fee Based Childcare Admin / Communications
M22X0144	VERIZON WIRELESS	6,600.00	6,600.00	1208555271 5900	Fee Based Childcare Admin / Communications
M22X0145	VERIZON WIRELESS	5,000.00	5,000.00	0132952101 5900	AftrSchlEdSfty Cohort 6 Instr / Communications
M22X0146	VERIZON WIRELESS	7,600.00	7,600.00	0132952101 5900	AftrSchlEdSfty Cohort 6 Instr / Communications
M22X0147	READYREFRESH	1,500.00	1,500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0148	READYREFRESH	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0149	READYREFRESH	500.00	500.00	0132952101 4310	AftrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
M22X0150	READYREFRESH	4,500.00	4,500.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22X0151	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0152	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	1234052101 4310	Qlty Rating Impr Sys Instr / Materials and Supplies Instr
M22X0153	COSTCO WHOLESALE	3,000.00	3,000.00	0132952101 4310	AftrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
M22X0154	COSTCO WHOLESALE	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0155	COSTCO WHOLESALE	3,000.00	3,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0156	COSTCO WHOLESALE	4,000.00	4,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22X0157	LOWES HIW INC	1,000.00	1,000.00	1234052101 4310	Qlty Rating Impr Sys Instr / Materials and Supplies Instr
M22X0158	LOWES HIW INC	500.00	500.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0159	LOWES HIW INC	2,000.00	2,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr

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M22X0160	LOWES HIW INC	3,000.00	3,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22X0161	SMART AND FINAL STORES CORPORA	3,000.00	3,000.00	0132952101 4310	AftrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
M22X0162	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0163	SMART AND FINAL STORES CORPORA	2,000.00	2,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0164	SMART AND FINAL STORES CORPORA	4,000.00	4,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22X0165	STATER BROS	2,000.00	2,000.00	0132952101 4310	AftrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
M22X0166	STATER BROS	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0167	STATER BROS	1,000.00	1,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22X0168	STATER BROS	2,000.00	2,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
M22X0169	LOWES HIW INC	1,500.00	1,500.00	0132952101 4310	AftrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
M22X0170	PLETKA, ROBERT	14,400.00	14,400.00	0152657719 5899	Superintendent Discret / Other Expenses
M22X0171	PLETKA, ROBERT	1,800.00	1,800.00	0152657719 5900	Superintendent Discret / Communications
M22X0172	EFILECABINET INC	4,000.00	4,000.00	0155351749 5800	Cert Personnel Admin Sub Call / Other Contracted Services
M22X0173	ALVAREZ AND ASSOCIATES - CPTED	30,000.00	30,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
M22X0174	SOUTHWEST SCHOOL AND OFFICE SU	500.00	500.00	0150855359 4350	District Testing / Materials and Supplies Office
M22X0175	ALBERTSON'S LLC	800.00	800.00	0150855359 4350	District Testing / Materials and Supplies Office
M22X0176	EVALUMETRICS INC	1,500.00	1,500.00	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
M22X0177	BOYS AND GIRLS CLUB OF FULLERT	160,480.80	160,480.80	0132952101 5805	AftrSchlEdSfty Cohort 6 Instr / Consultants
M22X0178	TIME WARNER CABLE LLC	3,000.00	3,000.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
M22X0179	SOUTHWEST SCHOOL AND OFFICE SU	2,500.00	2,500.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22X0180	MEX RESTAURANT INC	6,000.00	6,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22X0181	ORANGE CNTY DEPARTMENT OF EDUC	13,000.00	13,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22X0182	MUCKENTHALER CULTURAL	17,000.00	17,000.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
M22X0183	FULLERTON OBSERVER	750.00	750.00	0152757789 5900	Administrative Assistant DC / Communications

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NDOR .	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
STCO WHOLESALE	600.00	600.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
RIZON WIRELESS	600.00	600.00	0152657719 5900	Superintendent Discret / Communications
RIZON WIRELESS	3,300.00	3,300.00	0152557709 5900	Board Discret / Communications
ART AND FINAL STORES CORPORA	1,500.00	1,500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
STCO WHOLESALE	2,000.00	2,000.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
RIZON WIRELESS	2,500.00	2,500.00	0152151749 5900	Personnel Serv Certificated DC / Communications
APLES 0025724519	1,500.00	1,500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
UTHWEST SCHOOL AND OFFICE SU	3,000.00	3,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
MMITT, CHAD	1,200.00	1,200.00	0152151749 5900	Personnel Serv Certificated DC / Communications
LLERTON ELEMENTARY TEACHERS	1,500.00	1,500.00	0152351709 5899	Contract Admin Discret / Other Expenses
STCO WHOLESALE	2,000.00	2,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
ENA PARK PLAQUE AND TROPHY	2,000.00	2,000.00	0152351709 4350	Contract Admin Discret / Materials and Supplies Office
M CONSULTING INC	23,500.00	23,500.00	0140955249 5805	Info Systems Serv Media DC / Consultants
ANGE CNTY DEPARTMENT OF EDUC	2,350.00	2,350.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
BLIC AGENCY RETIREMENT SERVI	650.00	650.00	0153050799 5899	Business Administration DC / Other Expenses
URCEGRAPHICS	10,000.00	10,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
BINDING.COM	745.00	745.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
LIFORNIA STATE PTA	21,800.00	21,800.00	0121252101 5805	Title I District Instruction / Consultants
DRES, EMY	1,200.00	1,200.00	0152055779 5900	Education Services Discret / Communications
LL BUSINESS EQUIPMENT	177,625.00	600.00	0111555213 5640	Gifted Talented Ed Supervision / Repairs by Vendors
		*		Title I Orangethorpe Instr / Repairs by Vendors
		*		Title I Valencia Park / Repairs by Vendors LCFF Supplemental Instr Maple / Repairs by Vendors
				LCFF Suppl Instr Orangethorpe / Repairs by Vendors
		6,500.00	0130222101 5640	LCFF Suppl Instr Pacific Drive / Repairs by Vendors
S R R A S R A J J B E M A B J I E L O	IZON WIRELESS IZON WIRELESS IZON WIRELESS IXT AND FINAL STORES CORPORA ITCO WHOLESALE IZON WIRELESS PLES 0025724519 ITHWEST SCHOOL AND OFFICE SU IMITT, CHAD LERTON ELEMENTARY TEACHERS ITCO WHOLESALE INA PARK PLAQUE AND TROPHY ICONSULTING INC INGE CNTY DEPARTMENT OF EDUC LIC AGENCY RETIREMENT SERVI RCEGRAPHICS BINDING.COM IFORNIA STATE PTA RES, EMY	DOR TOTAL TCO WHOLESALE 600.00 IZON WIRELESS 600.00 IZON WIRELESS 3,300.00 RT AND FINAL STORES CORPORA 1,500.00 TCO WHOLESALE 2,000.00 IZON WIRELESS 2,500.00 PLES 0025724519 1,500.00 THWEST SCHOOL AND OFFICE SU 3,000.00 IMITT, CHAD 1,200.00 LERTON ELEMENTARY TEACHERS 1,500.00 TCO WHOLESALE 2,000.00 NA PARK PLAQUE AND TROPHY 2,000.00 I CONSULTING INC 23,500.00 INGE CNTY DEPARTMENT OF EDUC 2,350.00 LIC AGENCY RETIREMENT SERVI 650.00 RCEGRAPHICS 10,000.00 BINDING.COM 745.00 IFORNIA STATE PTA 21,800.00 RES, EMY 1,200.00	DOR TOTAL AMOUNT TCO WHOLESALE 600.00 600.00 IZON WIRELESS 600.00 3,300.00 IZON WIRELESS 3,300.00 3,300.00 IRT AND FINAL STORES CORPORA 1,500.00 1,500.00 TCO WHOLESALE 2,000.00 2,000.00 IZON WIRELESS 2,500.00 2,500.00 PLES 0025724519 1,500.00 1,500.00 THWEST SCHOOL AND OFFICE SU 3,000.00 3,000.00 IMITT, CHAD 1,200.00 1,200.00 LERTON ELEMENTARY TEACHERS 1,500.00 1,500.00 TCO WHOLESALE 2,000.00 2,000.00 IA CONSULTING INC 23,500.00 2,000.00 IA CONSULTING INC 23,500.00 2,350.00 IA CONSULTING INC 23,500.00 650.00 IA CONSULTING INC	DOR TOTAL AMOUNT NUMBER TCO WHOLESALE 600.00 600.00 0152657719 4350 IZON WIRELESS 600.00 600.00 0152657719 5900 IZON WIRELESS 3,300.00 3,300.00 0152557709 5900 IRT AND FINAL STORES CORPORA 1,500.00 1,500.00 0140155239 4350 TCO WHOLESALE 2,000.00 2,000.00 0140155239 4310 IZON WIRELESS 2,500.00 2,500.00 0152151749 5900 PLES 0025724519 1,500.00 1,500.00 0152151749 4350 THWEST SCHOOL AND OFFICE SU 3,000.00 3,000.00 0152151749 4350 IMITT, CHAD 1,200.00 1,500.00 0152151749 5900 LERTON ELEMENTARY TEACHERS 1,500.00 1,500.00 0152351709 5899 TCO WHOLESALE 2,000.00 2,000.00 0152351709 5899 TCO WHOLESALE 2,000.00 2,000.00 0152351709 4350 LOSULTING INC 23,500.00 2,350.00 0140955249 5810 LIC AGENCY RETIREMENT OF EDUC 2,350.00 650.00 0153050799 5899

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M22X0203	*** CONTINUED ***				
			3,600.00	0130224101 5640	LCFF Suppl Instr Raymond / Repairs by Vendors
			7,700.00	0130228101 5640	LCFF Suppl Instr Valencia Park / Repairs by Vendors
			1,450.00	0130230101 5640	LCFF Supplemental Instr Fisler / Repairs by Vendors
			7,700.00	0130410109 5640	LCFF Base Instr Acacia / Repairs by Vendors
			5,500.00	0130411109 5640	LCFF Base Instr Beechwood / Repairs by Vendors
			4,500.00	0130412109 5640	LCFF Base Instr Commonwealth / Repairs by Vendors
			5,000.00	0130413109 5640	LCFF Base Instruction Fern Dr / Repairs by Vendors
			7,000.00	0130415109 5640	LCFF Base Instr Golden Hill / Repairs by Vendors
			6,000.00	0130416109 5640	LCFF Base Instr Hermosa Drive / Repairs by Vendors
			12,000.00	0130417109 5640	LCFF Base Instr Ladera Vista / Repairs by Vendors
			9,500.00	0130418109 5640	LCFF Base Instr Laguna Road / Repairs by Vendors
			6,000.00	0130420109 5640	LCFF Base Instruction Nicolas / Repairs by Vendors
			600.00	0130420279 5640	LCFF Base Admin Nicolas / Repairs by Vendors
			8,600.00	0130423109 5640	LCFF Base Instruction Parks / Repairs by Vendors
			3,600.00	0130424109 5640	LCFF Base Instruction Raymond / Repairs by Vendors
			8,500.00	0130425109 5640	LCFF Base Instruction Richman / Repairs by Vendors
			8,000.00	0130426109 5640	LCFF Base Instr Rolling Hills / Repairs by Vendors
			12,000.00	0130427109 5640	LCFF Base Instr Sunset Lane / Repairs by Vendors
			5,000.00	0130429279 5640	LCFF Base Admin Woodcrest / Repairs by Vendors
			7,600.00	0130430109 5640	LCFF Base Instruction Fisler / Repairs by Vendors
			200.00	0131655279 5640	Visual Performing Arts Adm Dis / Repairs by Vendors
			200.00	0132952101 5640	AftrSchlEdSfty Cohort 6 Instr / Repairs by Vendors
			600.00	0135555223 5640	BTSA Staff Development / Repairs by Vendors
			500.00	0140955249 5640	Info Systems Serv Media DC / Repairs by Vendors
			6,500.00	0142054201 5640	Special Ed Administration / Repairs by Vendors
			500.00	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
			2,500.00	0152055779 5640	Education Services Discret / Repairs by Vendors
			2,000.00	0152151749 5640	Personnel Serv Certificated DC / Repairs by Vendors
			200.00	0152258749 5640	Personnel Commission Discret / Repairs by Vendors
			200.00	0152657719 5640	Superintendent Discret / Repairs by Vendors
			3,000.00	0153050799 5640	Business Administration DC / Repairs by Vendors

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M22X0203	*** CONTINUED ***				
			200.00 500.00 1,000.00 4,000.00 4,000.00	0153150759 5640 0153353819 5640 0156556369 5640 0160690371 5640 1208555271 5640	Warehouse DC / Repairs by Vendors Plant Maintenance DC / Repairs by Vendors Home to Sch Transportation DC / Repairs by Vendors Food Services / Repairs by Vendors Fee Based Childcare Admin / Repairs by Vendors
			1,400.00	8152451741 5640	Property and Liability / Repairs by Vendors
M22X0204	CELL BUSINESS EQUIPMENT	15,583.28	3,100.31 12,482.97	0151955919 7438 0151955919 7439	Copy Center Debt Service / Debt Service Interest Copy Center Debt Service / Debt Service Principle
M22Y0001	A 1 TRANSMISSION AND SUPPLY	3,500.00	2,000.00 1,500.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0002	A-Z BUS SALES	25,000.00	20,000.00 5,000.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0003	ACE INDUSTRIAL SUPPLY INC.	5,000.00	5,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0004	ADVANCED BATTERY SYSTEMS INC	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0005	ARAMARK UNIFORM SERVICE	4,000.00	4,000.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
M22Y0006	AUTOZONE	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0007	AVCOGAS PROPANE SALES AND SERV	65,000.00	3,000.00 62,000.00	0153256369 4361 0156556369 4361	Transportation Field Trips / Materials and Supplies Fuel Home to Sch Transportation DC / Materials and Supplies
M22Y0008	BUSWEST LLC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0009	FULLERTON, CITY OF	1,000.00	1,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
M22Y0010	CLEAN AIR TESTING INC	2,500.00	2,500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
M22Y0011	CRIMP SUPPLY	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0012	FACTORY MOTOR PARTS COMPANY	8,000.00	8,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0013	FLEET SERVICES INC	10,000.00	7,500.00 2,500.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0014	FROG ENVIRONMENTAL INC	4,000.00	4,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/14/2018

FROM 07/06/2018 TO 07/26/2018

PO <u>NUMBER</u>	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M22Y0015	SOUTHWEST SCHOOL AND OFFICE SU	2,000.00	2,000.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
M22Y0016	GCR TIRE CENTERS	6,000.00	6,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0017	GARY'S RADIATOR SERVICE	1,000.00	600.00 400.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0018	GORM INC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0019	GRAINGER INC, WW	4,000.00	4,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0020	HOME DEPOT, THE	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0021	L AND R AUTOMOTIVE SUPPLY CO	5,100.00	4,600.00 500.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0022	LEE AND SON ALIGNMENT	3,500.00	1,000.00 2,500.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0023	MCCOY AND MILLS FORD	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0024	MCFADDEN DALE INDUSTRIAL HARDW	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0025	METRO FLUID CONNECTORS	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0026	NVB EQUIPMENT INC	4,250.00	750.00 3,500.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0027	NAPA AUTO PARTS	750.00	500.00 250.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0028	ONE STOP PARTS SOURCE	3,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0029	O'REILLY AUTO PARTS	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0030	ORVAC ELECTRONICS	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0031	PACIFIC INDUSTRIAL WATER SYSTE	2,700.00	2,700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0032	PALFINGER LIFTGATES LLC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0033	PARKHOUSE TIRE INC	10,000.00	10,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0034	PINNACLE PETROLEUM INC	110,000.00	110,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/14/2018

FROM 07/06/2018 TO 07/26/2018

PO <u>NUMBER</u>	<u>VENDOR</u>	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M22Y0035	POWERSTRIDE BATTERY CO INC	6,000.00	6,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0036	QUALITY GLASS	750.00	750.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0037	RAL COMPANY	2,000.00	2,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
M22Y0038	ROAD AMERICA INC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0039	SOUTH COAST AIR QUALITY MANAGE	750.00	750.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
M22Y0040	SELMAN CHEVROLET COMPANY	4,000.00	4,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0041	CA DEPT OF TAX AND FEE ADMINIS	1,932.00	1,932.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
M22Y0042	TAIT ENVIRONMENTAL SERVICES	2,200.00	2,200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
M22Y0043	TOPS AUTO SUPPLY	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0044	TRUCPARCO	2,500.00	2,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0045	UNDER POWER STEERING	600.00	100.00 500.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0046	UPLAND SOUND SHOP	27,825.00	10,325.00 17,500.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
M22Y0047	WESTRUX	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0048	WORLD OIL ENVIRONMENTAL SERVIC	800.00	800.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
M22Y0049	GLASBY MAINTENANCE SUPPLY COMP	2,000.00	2,000.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
M22Y0050	FULLERTON DIESEL ELECTRIC	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0051	FULLERTON HARDWARE	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0052	FULLERTON SMOG CENTER	1,500.00	1,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22Z0064	ALBRIGHT LIGHTING PLASTICS LLC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total: Fund 12 Total: Fund 25 Total: Fund 68 Total:	2,555,473.29 80,855.55 87,699.55 56,387.50			

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/14/2018

FROM 07/06/2018 TO 07/26/2018

PSEUDO / OBJECT DESCRIPTION

PO PO ACCOUNT ACCOUNT NUMBER VENDOR TOTAL AMOUNT NUMBER

Fund 81 Total: 49,436.18

Total Amount of Purchase Orders: 2,829,852.07

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/14/2018

FROM 07/06/2018 TO 07/26/2018

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	CHANGE ACCOUNT AMOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M22M0006	ASTRO PAINTING COMPANY INC	82,450.00	+1,900.00 0153353859 6200	Maintenance Facilities DC / Buildings and Improve of Build
M22M0029	CHARLES G HARDY INC	5,595.79	+593.16 0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
M22R0032	HEAR AND C	1,910.67	+230.67 0151354341 5800	Health Services / Other Contracted Services
M22R0071	LEARNING CARPET-TLC LLC, THE	443.33	-15.69 0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R0157	AMAZON.COM	1,120.53	+79.86 0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
M22V0020	GST INC	7,620.00	+242.28 0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
			+242.27 2567117859 6410	Facilities Improvement Ladera / New Equip Less Than
M22X0024	EDUCATIONAL TESTING SERVICE	5,000.00	+1,000.00 0150855359 5810	District Testing / Data Processing Services

Fund 01 Total: 4,030.28

Fund 25 Total: 242.27

Total Amount of Change Orders: 4,272.55

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PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

	T CRCIMISE OF	BOARD OF TRUST		08/14/2018	FROM07/06/2018 TO 07/26/2018
PO <u>NUMBER</u>	<u>VENDOR</u>	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
L22R2192	B AND H PHOTO VIDEO INC	2,103.45	2,103.45	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22D0001	EDGEWOOD PRESS INC	810.64	810.64	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22D0002	HEINEMANN PUBLISHING	591.55	591.55	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22E0002	RADZAI-SANCHEZ, TERRY	24.24	24.24	0130252101 4310	LCFF Suppl Instr District / Materials and Supplies Instr
M22E0003	MCCOMB, YOLANDA	58.18	58.18	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
M22E0004	MCCORMICK, RACHEL	134.62	134.62	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
M22L0001	CLASS LEASING LLC	9,533.42	9,533.42	2567125819 5630	Facility Improve Rent Richman / Rents and Leases
M22M0040	OMB ELECTRICAL ENGINEERS	1,332.50	1,332.50	2567150851 5805	Facilities / Consultants
M22R0004	RENAISSANCE LEARNING INC	3,455.00	3,455.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0007	FLOCABULARY INC	2,000.00	2,000.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0008	READ NATURALLY		690.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
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PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

	I UKCHASE ORDI	BOARD OF TRUST		08/14/2018	FROM07/06/2018 TO 07/26/2018
PO <u>NUMBER</u>	VENDOR	PO TOTAL 690.00	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
M22R0009	FRECKLE EDUCATION INC	7,494.00	7,494.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R0010	MYSTERY SCIENCE INC	16,983.00	16,983.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
M22R0013	ISTATION	6,210.00	6,210.00	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R0141	FILEMAKER INC	3,663.00	3,663.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R0186	AMAZON.COM	179.00	179.00	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22T0001	PROAIR LLC	49,342.00	49,342.00	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than
M22X0014	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
M22X0015	COSTCO WHOLESALE	2,000.00	2,000.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
	Fund 01 Total: Fund 25 Total:	97,238.68 10,865.92			

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PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/14/2018

FROM07/06/2018 TO 07/26/2018

PO NUMBER

VENDOR

PO TOTAL ACCOUNT AMOUNT ACCOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

Total Amount of Purchase Orders:

108,104.60

Addendum to:

Purchase Orders Report Board of Trustees Meeting 08/14/2018

Purchase orders numbered M22R0166, M22R0274, and M22R0275 were printed after the reporting period.

Purchase orders numbered **L22R2192**, **M22R0198**, and **M22T0003** do not appear on the Purchase Order Detail Report. These purchase orders were never issued.

Debbie Hjorth, Buyer Purchasing Services

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Michael Burns, Director, Nutrition Services

SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS

NUMBERED 210065 THROUGH 210071 FOR THE 2018/2019 SCHOOL

YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The

purchase order summary dated July 6, 2018 through July 26, 2018 contains purchase orders numbered 210065 through 210071 for the 2018/2019 school

year. Purchase order number 210066 was voided.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Rationale: Purchase orders, one of several methods, are used by school districts to

purchase goods and services and are generally accepted by merchants and

contractors.

<u>Funding:</u> The amount presented for approval is \$8,426.11 from Nutrition Services Fund.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 210065 through

210071 for the 2018/2019 school year.

RC:MB:tg Attachment

Schedule of Open / Processed Food and Commodity Purchase Order Report 7-6-18 through 7-26-18

Date	Vendor	PO Number	Category		Amount		
	Open Purchase Orders						
	Amount Not To Exceed						
7/12/2018	Melissa Manning	210065	Contractor		2,500.00		
	_						
				-			
				-			
				-			
				-			
					_		
	TOTAL OPEN PURCHASE ORDERS				2,500.00		
	Total OPEN Purchase Orders			\$	2,500.00		
	Total Purchase Orders Out of Date Se	quence					
	Total Processed Food & Commodity P						
	Total Purchase Orders from Purchase	_			5,926.11		
	TOTAL PURCHASE ORDERS			. \$	8,426.11		

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 7/6/2018 and 7/26/2018

Llubor	t Company		210067 7/17/2018 8/1/2018		_	
Qty	Unit	Item No.	Description		Unit Cost E	
4	EA	1	THERMOMETER, DIGITAL #36402 THERMI		\$12.6900	\$304.56
.2	EA EA	1	THERMOMETER, HOT HOLD #80674 TAYL	OR	\$7.1900	\$86.28
	_	1	DOLLY, SHEET PAN #53290 NEW AGE		\$312,0000	\$1,248.00
	EA EA	1	GLOVE, MED HIGH HT OVEN #78786		\$16.7900	\$134.32
ļ 2	EA	1	GLOVE, LRG HIGH HT OVEN #78786 SLEEVE, TERRY OVEN #90824		\$16.7900 \$6.0900	\$67.16 \$12 .18
•		1 1			\$161,2200	\$161.2
	ea	1	Shipping Charges	Sales Tax:	\$101,2200	
						\$143.50
				P.O. Total:		\$2,157.2
Huber	t Company		210071 7/26/2018 7/26/2018			
Qty	Unit	Item No.	Description		Unit Cost E	xtended Co
	ea	76306	Cart, Stainless Mobile Breakfast w/ Ice Bin		\$2,000.0000	\$2,000.00
	ea	86352	Basket, Rectangular Black Plastic 15 1/2" L		\$45.5900	\$136.7
				Sales Tax:		\$165.6
				P.O. Total:		\$2,302.3
				Vendor Total:		\$4,459.6
Marth	a Munoz		210069 7/24/2018 7/24/2018	5220		
Qty	Unit	Item No.	Description		Unit Cost E	xtended Co
	ea	1	Food Mgr. Cert. Class Registration		\$139.0000	\$139.0
			<i>9</i>	Sales Tax:	**********	\$0.0
				P.O. Total:		\$139.0
				1.0. 10181,		
				Vendor Total:		\$139.0
						4
Micha	el Burns		210070 7/25/2018 7/25/2018	5210		
Qty	Unit	Item No.	Description		Unit Cost E	xtended Co
	lot	1	Meal Expense from Conference		\$112.6400	\$112.6
	lot	1	Lodging Expense		\$718.4700	\$718.4
	lot	1	Mileage Reimbursement		\$210.3700	\$210.3
				Sales Tax:		\$0.0
				P.O. Total:		\$1,041.4
				Vendor Total:		\$1,041.4
				vendor rom.		φ1,041.4 ^
Fastsig	gns 67401		210068 7/23/2018 7/23/2018	5860		
Qty	Unit	Item No.	Description		Unit Cost E	
- •	ea	1	Acrylic Panels 39"x11 1/2" & Stand		\$150.2400	\$150.2
	ea	1	Acrylic Panels 39"x8" & Stand		\$115.1700	\$115.1
				Sales Tax:	22272700	\$20.5
				P.O. Total:		\$285.9
				Vendor Total:		\$285.9

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 117270 THROUGH 117550

FOR THE 2018/2019 SCHOOL YEAR

<u>Background:</u> Board approval is requested for warrants numbered 117270 through 117550 for

the 2018/2019 school year totaling \$4,102,990.07. Warrants are issued by

school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	\$3,737,382.62
12	Child Development	16,027.50
25	Capital Facilities	297,642.95
68	Workers' Compensation	38,297.18
81	Property/Liability Insurance	13,639.82
	Total	\$4,102,990.07

Rationale: Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 117270 through 117550 for the 2018/2019

school year.

RC:MG:gs

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Michael Burns, Director, Nutrition Services

SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 12939

THROUGH 12958 FOR THE 2018/2019 SCHOOL YEAR

<u>Background:</u> Board approval is requested for Nutrition Services warrants numbered 12939

through 12958 for the 2018/2019 school year.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Rationale: Warrants are issued by school districts as payment for goods and services.

<u>Funding:</u> The total amount presented for approval is \$67,829.43 from Nutrition Services

Fund.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 12939 through 12958 for

the 2018/2019 school year.

RC:MB:tg

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chanjira Luu, Director, Classified Personnel Services

SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was

received by the Personnel Commission at its regular meeting on

July 16, 2018.

Rationale: This report is submitted to the Board of Trustees for approval on a monthly

basis.

Funding: Personnel action documents reflect budget numbers that are forwarded to the

Business Services Division.

Recommendation: Approve/Ratify Classified Personnel Report.

CL:yd

Attachment

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Tapia	Vicky	Inst. Asst./Special Ed I	Add substitute classification	8/13/18	99	e de la companya de l	121	B14/1
Roller	Nanette	Personnel Technician I/sub	Add substitute classification	6/11/18	58	8.00	522	B23/1
Alvarado	Marlene	Inst. Asst./Special Ed II A	Employ Extended School Year and change stipend from 2% to 6% through 7/6/18	6/11/18	29	6.00	123	B14/6
Hebert	Kathryn	Inst. Asst./Special Ed II A	Employ Extended School Year for 6 hours/day through 7/6/18	6/11/18	29	6.50	110	14/6 +6% stipend
Granados	Matthew	Food Service Specialist	Employ Extended School Year NTE 40 hours through 6/28/18	6/22/18	90	8.00	606	B21/3
Jeffrey	Kenneth	Transporter	Extra summer work NTE 120 hours through 7/27/18	7/9/18	90	8.00	606	B20/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Reynolds	Melody	Food Service Specialist	Extra summer work NTE 16 hours through 6/14/18	6/13/18	90	8.00	606	B21/6
Quinonez	Jeannette	Clerical Assistant I/sub	Extra summer work NTE 160 hours through 6/29/18	6/4/18	59		409	B17/1
Amador	Robert	Inst. Asst./Technology	Extra summer work NTE 160 hours through 6/29/18	6/4/18	59	4.00	409	B21/1
Apodaca	Donna	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	28.10/week	565	B21/6
Avilez	Roxana	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	27.00/week	565	B21/6
Berdeja	David	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	27.90/week	565	B21/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
	0 .	Bra Ot. 9	Extra summer work NTE	=	22	, julije product		. ,.5 (9
Chavira	Francis	Bus Driver	175 hours through 8/7/18	7/1/18	56	25.00/week	565	B21/4
Esqueda	Yvonne	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	25.00/week	565	B21/6
Control of the Contro								I
	-	Batti , Ta	Extra summer work NTE					- 15
Hernandez	Silvia	Bus Driver	175 hours through 8/7/18	7/1/18	56	26.40/week	565	B21/6
Hukel	Cynthia	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	30.00/week	565	B21/4
Tukei	Cyrillia	Bus Driver	173 flours tillough 6/7/16	771718	30	50.00/week	303	DZ 1/4
	Char		Extra summer work NTE		26			
Javelosa	Debbie	Bus Driver	175 hours through 8/7/18	7/1/18	56	27.60/week	565	B21/6
			Extra summer work NTE					
Lopez	Noemi	Bus Driver	175 hours through 8/7/18	7/1/18	56	25.40/week	565	B21/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Last Name	1 IISt Name	Classification	Action	Lilective	Oile	riours	riogram	rtange
Medina	Cristi	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	27.9/week	565	B21/6
Meza	Mitchell	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	25.70/week	565	B21/2
Morales	Marith	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	25.00/week	565	B21/3
Navarrete	Ana	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	28.00/week	565	B21/6
Pirali	Oralia	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	28.90/week	565	B21/6
Reyes Gurrola	Georgina	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	27.80/week	565	B21/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Ruiz	Sandra	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	25.10/week	565	B21/6
Urenda	Robert	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	26.30/week	565	B21/6
Zuniga	Luis	Bus Driver	Extra summer work NTE 175 hours through 8/7/18	7/1/18	56	25.00/week	565	B21/4
Ordway	Tracy	Food Service Assistant II	Extra summer work NTE 27 hours through 7/26/18	7/16/18	90	8.00	606	B12/6
Apodaca	Donna	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	28.10/week	565	B21/6
Avilez	Roxanna	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	27.00/week	565	B21/6

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Berdeja	David	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	27.90/week	565	B21/6
Chavira	Francis	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	25.00/week	565	B21/4
Esqueda	Yvonne	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	25.00/week	565	B21/6
Hernandez	Silvia	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	26.40/week	565	B21/6
Hukel	Cynthia	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	30.00/week	565	B21/4
Javelosa	Deborah	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	27.60/week	565	B21/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Lopez	Noemi	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	25.40/week	565	B21/6
Medina	Cristi	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	27.90/week	565	B21/6
Meza	Mitchell	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	25.70/week	565	B21/2
Morales	Marith	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	25.00/week	565	B21/3
Navarrete	Ana	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	28.00/week	565	B21/6
Pirali	Oralia	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	28.90/week	565	B21/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Reyes Gurrola	Georgina	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	27.80/week	565	B21/6
Ruiz	Sandra	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	25.10/week	565	B21/6
Urenda	Robert	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	26.30/week	565	B21/6
Zuniga	Luis	Bus Driver	Extra summer work NTE 285 hours through 8/7/18	6/4/18	56	25.00/week	565	B21/4
Gonzalez	Benito	Custodian I	Extra summer work NTE 3.75 hours/day through 8/12/18	6/11/18	90	5.00	542	B17/6
Romo	Hugo	Custodian I	Extra summer work NTE 3.75 hours/day through 8/12/18	6/4/18	53	3.75	542	B17/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Siqueiros Beltran	Ignacio	Custodian I	Extra summer work NTE 3.75 hours/day through 8/12/18	6/4/18		3.75	-11.59	B17/6
Arbiso	Rebecca	School Office Manager	Extra summer work NTE 40 hours through 7/20/18	6/13/18	20	8.00	304	B25/5
Gonzalez	Benito	Custodian I	Extra summer work NTE 6 hours/day	6/15/18	17	5.00	542	B17/6
Terriquez	Jose	Custodian I	Extra summer work NTE 6 hours/day through 8/12/18	6/11/18	53	6.00	542	B17/1
Rangel	Frank	Transporter	Extra summer work NTE 8 hour a day through 6/29/18	6/12/18	50	8.00	531	B20/6
Perez	Bertha	Clerical Assistant II/BB	Extra summer work NTE 8 hours	7/25/18	24	8.00	304	B20/6

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Alatorre	Adriana	Health Assistant/BB	Extra summer work NTE 8 hours	7/25/18	24	3.75	304	B18/4
Gonzalez	Maria	School Office Manager	Extra summer work NTE 8 hours	7/25/18	24	8.00	304	B25/6
Hernandez	Felicano	Transporter	Extra summer work NTE 8 hours a day through 6/29/18	6/12/18	50	8.00	531	20/6
Garcia	Adao	Custodian I	Extra summer work NTE 8 hours a day through 8/12/18	6/4/18	53	3.75	542	B17/6
Ramirez	Roboam	Clerical Assistant II/BB	Extra summer work NTE 8 hours through 7/25/18	6/11/18	12	8.00	304	B20/6
Ramirez	Cindy	Health Assistant/BB	Extra summer work NTE 8 hours through 7/25/18	6/11/18	12	3.75	304	B18/2

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Jackson	Dena	School Office Manager	Extra summer work NTE 8 hours through 7/25/18	6/11/18	12	8.00	304	B25/6
Trujillo Sanchez	Lizbeth	Social Service Assistant	Extra summer work NTE 8 hours through 7/25/18	6/11/18	12	3.75	304	B20/5
Illingworth	Shannon	Supervisor of Nutrition Service	Extra summer work NTE 8 hours/day through 7/23/18	7/2/18	90	8.00	606	M10/1
Danforth	James	Inst. Asst./Regular	Extra summer work NTE 80 hours through 8/10/2018	6/4/18	18	8.00	094	B11/2
Fernandez Elvira	Maria	Clerical Assistant II/BB	Extra summer work NTE 85 hours through 7/31/18	7/2/18	51	8.00	510	B20/6
Rodarte	Arturo	Maintenance Worker II	Hire probationary status	6/25/18	53	8.00	533	B27/1 +6% night

	Find Name	Observing	Action	F#ootive	O:t-o	Цолго	Drogram	Dange
Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	B27/1 +6%
Wilder	David	Maintenance Worker II	Hire probationary status	7/2/18	53	8.00	533	night differential
Abutan	Corazon	Food Service Assistant I	Increase hours from 1.3/day to 1.5/day	8/13/18	90	1.50	606	B08/4
Hertzberg	Maria	Inst. Asst./Regular	Increase hours from 3.50/day to 3.75/day	8/13/18	11	3.75	100/242	B11/4
Apodaca	Donna	Bus Driver	Longevity incease to 6.5%	7/1/18	56	28.10/week	565	21/6
Adams	Pamela	Food Service Assistant III	Longevity incease to 6.5%	7/1/18	90	8.00	606	B16/6
Ortega	Danielle Dorse	After School Program Site Lead	Longevity increase to 2.5%	7/1/18	16	6.00	085	B18/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Reyes - Gurrola	Georgina	Bus Driver	Longevity increase to 2.5%	7/1/18	56	27.80/week	565	B21/6
Greenwood	Melissa	Director, Business Services	Longevity increase to 2.5%	7/1/18	50	8.00	530	M26/3
Brady	Angela	Food Service Assistant I	Longevity increase to 2.5%	7/1/18	90	2.80	606	B08/6
Hammouri	Hana	Food Service Assistant I	Longevity increase to 2.5%	7/1/18	90	1.30	606	B08/6
Magadaluyo	Paulita	Food Service Assistant I	Longevity increase to 2.5%	7/1/18	90	3.80	606	B08/6
Surjanto	Esther	Food Service Assistant I	Longevity increase to 2.5%	7/1/18	90	3.80	606	B08/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Thomas	Seham	Food Service Assistant I	Longevity increase to 2.5%	7/1/18	90	3.80	606	B08/6
Valencia	Ana	Food Service Assistant I	Longevity increase to 2.5%	7/1/18	90	2.00	606	B08/6
Castaneda	Janessa	Food Service Assistant II	Longevity increase to 2.5%	7/1/18	90	6.00	606	B12/6
Melendez	Guillermo	HVAC Technician	Longevity increase to 2.5%	7/1/18	53	8.00	533	B32/6
Heffner	Colleen	Inst. Asst./Special Education I	Longevity increase to 2.5%	7/1/18	29	6.00	125	B14/6
Villalobos	Wendy	Inst. Asst./Special Education I	Longevity increase to 2.5%	7/1/18	20	6.00	242	B14/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Hamelberg	Sarah	Inst. Asst./Special Education II B	Longevity increase to 2.5%	7/1/18	18	6.25	505	B14/6 +6% stipend
Castillo	Tizoc	Inst. Asst/BB	Longevity increase to 2.5%	7/1/18	28	35.00/week	212	B14/6
Hodgeden	Tawnya	Inst. Asst/Recreation	Longevity increase to 2.5%	7/1/18	27	19.50/week	081	B11/6
Sanchez	Jenine	Inst. Asst./Special Education I	Longevity increase to 2%	7/1/18	16	6.00	122	B14/6
Barrett	Cynthia	Account Clerk II	Longevity increase to 3.5%	7/1/18	50	8.00	530	B24/6
David	Joni	After School Program Site Lead	Longevity increase to 3.5%	7/1/18	60	6.00	329/081	B18/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
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Perera	Himashie	After School Program Site Lead	Longevity increase to 3.5%	7/1/18	27	8.00	085	B18/6
Andrews	Delfia	Bus Driver	Longevity increase to 3.5%	7/1/18	56	26.60/week	565	B21/6
Williamson	Sherrie	Computer Technician I	Longevity increase to 3.5%	7/1/18	59	8.00	302/304	B30/3
Gaddy	Robert	Computer Technician II	Longevity increase to 3.5%	7/1/18	59	8.00	409	B32/6
Ramos	Omar	Custodian I	Longevity increase to 3.5%	7/1/18	12	8.00	542	B17/6 +6% night
Gonzalez	Eduardo	Food Production Coordinator	Longevity increase to 3.5%	7/1/18	90	8.00	606	B36/6

Last Name	First Name	Classification	Action	Effective	Sita	Hours	Program	Range
Last Name	1 list Name	Classification	ACION	Lifective	Sile	Hours	Flogram	range
Benitez	Claudia	Food Service Assistant I	Longevity increase to 3.5%	7/1/18	90	3.80	606	B08/6
Cornejo	Maria	Food Service Assistant I	Longevity increase to 3.5%	7/1/18	90	2.00	606	B08/6
Mak	Tai Yung	Food Service Assistant I	Longevity increase to 3.5%	7/1/18	90	2.00	606	B08/6
Moreira	Maria	Food Service Assistant I	Longevity increase to 3.5%	7/1/18	90	3.30	606	B08/6
Sukhadia	Jayantika	Food Service Assistant I	Longevity increase to 3.5%	7/1/18	90	3.80	606	B08/6
Earle	Karen	Inst. Asst./Special Education I	Longevity increase to 3.5%	7/1/18	16	6.00	242	B14/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Hegazi	Tracy	Inst. Asst./Special Education I	Longevity increase to 3.5%	7/1/18	16	6.00	130	B14/6
Seikeldjian	Karine	Inst. Asst./Special Education I	Longevity increase to 3.5%	7/1/18	21	6.00	242	B14/6
Tavarez	Francine	Inst. Asst./Special Education I	Longevity increase to 3.5%	7/1/18	29	6.00	242	B14/6
Kerr	Cindra	Inst. Asst./Special Education II A	Longevity increase to 3.5%	7/1/18	21	4.00	126	B14/6 +6% stipend
Otto-Gaskill	Patricia	Inst. Asst/Regular	Longevity increase to 3.5%	7/1/18	27	3.75	302	B11/6
Inks	Christine	Payroll Technician II	Longevity increase to 3.5%	7/1/18	50	8.00	530	B24/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Maertzweiler	Christopher	Reprographics Coordinator	Longevity increase to 3.5%	7/1/18	50	8.00	519	B31/6
Cortez	Leticia	Risk Management Clerk	Longevity increase to 3.5%	7/1/18	51	8.00	524	B21/6
Kawaguchi	Teri	School Office Manager	Longevity increase to 3.5%	7/1/18	11	8.00	403	B25/6
Hernandez	Feliciano	Transporter	Longevity increase to 3.5%	7/1/18	90	8.00	606	B20/6
Behlings	Patricia	Technical Support Specialist III	Longevity increase to 3.5%	7/1/18	59	8.00	409	B30/6
Hill	Maria	Account Clerk III	Longevity increase to 3%	7/1/18	50	8.00	530	B28/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
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		After School Program Site			9	F (M)		
Mendoza	Sandra	Lead	Longevity increase to 3%	7/1/18	24	6.80	329	B18/6
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Talky as				J 186		T. A. DE	7-Gat	
Berdeja	David	Bus Driver	Longevity increase to 3%	7/1/18	56	27.90/week	565	B21/6
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Blevins	Melisa	Clerical Assistant I	Longevity increase to 3%	7/1/18	11	6.00	403/304	B17/6
Milkovits	Cynthia	Clerical Assistant I	Longevity increase to 3%	7/1/18	30	8.00	403	B17/6
								B17/6
	All market dates	galatellasi ja as aspestajõe.		E Albert		CO.	140	+6% night
Garcia	Adao	Custodian I	Longevity increase to 3%	7/1/18	20	3.75	542	differential
Pham	Thanh	Food Service Assistant I	Longevity increase to 3%	7/1/18	90	2.50	606	B08/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Ramirez	Francisca	Food Service Assistant I	Longevity increase to 3%	7/1/18	90	3.80	606	B08/6
Rivera	Maria	Food Service Assistant I	Longevity increase to 3%	7/1/18	90	3.00	606	B08/6
Perez- Maldonado	Azucena	Inst. Asst./Regular	Longevity increase to 3%	7/1/18	12	3.50	310	B11/6
Ramirez	Martha	Inst. Asst./Regular	Longevity increase to 3%	7/1/18	19	3.50	310	B11/6
Martin	Karren	Inst. Asst./Special Education I	Longevity increase to 3%	7/1/18	22	3.10	122	B14/6
McKay	Jeanette	Inst. Asst./Special Education I	Longevity increase to 3%	7/1/18	18	3.80	130	B14/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Rivera	Chantal	Inst. Asst./Special Education I	Longevity increase to 3%	7/1/18	21	4.00	248	B14/6
Garcia	Cynthia	Inst. Asst./Special Education II B	Longevity increase to 3%	7/1/18	15	6.00	121	B14/6 +6% stipend
Vogelesang	Kathryn	Inst. Asst./Special Education II B	Longevity increase to 3%	7/1/18	17	6.00	242	B14/6 +6% stipend
Choi	Kang Ju 'Andrea'	Inst. Asst/BB (Korean)	Longevity increase to 3%	7/1/18	22	3.75	302	B14/6
Paik	Young	Inst. Asst/BB (Korean)	Longevity increase to 3%	7/1/18	13	2.40	302/224	B14/6
Maya-Futch	Miriam	Inst. Asst/Recreation	Longevity increase to 3%	7/1/18	16	3.50	100	B11/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
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Fitzgerald	Patrick	Maintenance Worker	Longevity increase to 3%	7/1/18	53	8.00	533	B25/6
Tran	Delia	Personnel Technician I	Longevity increase to 3%	7/1/18	51	8.00	521	B23/6
Contreras	Sandra	School Office Manager	Longevity increase to 3%	7/1/18	22	8.00	403	B25/6
Fregoso	Ernest	Stock Clerk/Transporter	Longevity increase to 3%	7/1/18	50	8.00	531	B22/6
Johnson	Kevin	Technical Support Specialist IV	Longevity increase to 3%	7/1/18	59	8.00	409	B32/6
Esqueda	Yvonne	Bus Driver	Longevity increase to 4%	7/1/18	56	25.00/week	565	B21/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Lastra	Patricia	Clerical Assistant II/BB	Longevity increase to 4%	7/1/18	21	8.00	403	B20/6
Villavicencio	Olga	Clerical Assistant II/BB	Longevity increase to 4%	7/1/18	60	8.00	085	B20/6
Arroyo	Gloria	Food Service Assistant I	Longevity increase to 4%	7/1/18	90	4.00	606	B08/6
Aguiniga	Gudalupe	Food Service Assistant II	Longevity increase to 4%	7/1/18	90	6.00	606	B12/6
Reynolds- Seyler	Wendy	Inst. Asst./Special Education I	Longevity increase to 4%	7/1/18	22	3.00	122	B14/6
Capps	Theresa	Inst. Asst./Special Education II B	Longevity increase to 4%	7/1/18	27	6.00	242	B14/6 +6% stipend

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
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	Renthalia.	April 10 To Capa 1	25 525					
Perez	Arturo	Maintenance Worker	Longevity increase to 4%	7/1/18	53	8.00	533	B25/6
Arbiso	Rebecca	School Office Manager	Longevity increase to 4%	7/1/18	20	8.00	403	B25/5
AIDISO	Rebecca	School Office Mariager	Longevity increase to 4 %	771710	20	0.00	403	DZ3/3
Sutherland	Yolanda	Senior Secretary	Longevity increase to 4%	7/1/18	53	8.00	533	B24/6
Zavala	Mayra	After School Program Site Lead	Longevity increase to 5.5%	7/1/18	22	8.00	329	B18/6
Navarrete	Ana	Bus Driver	Longevity increase to 5.5%	7/1/18	56	28.00/week	565	B21/6
Pirali	Oralia	Bus Driver	Longevity increase to 5.5%	7/1/18	56	28.90/week	565	B21/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Hjorth	Debra	Buyer	Longevity increase to 5.5%	7/1/18	50	8.00	531	B28/6
Herbert	Sheila	Clerical Assistant II/BB	Longevity increase to 5.5%	7/1/18	57	8.00	526/409	B20/6
Perez	Angelica	Clerical Assistant II/BB	Longevity increase to 5.5%	7/1/18	22	8.00	403	B20/6
Tavarez	Alicia	Clerical Assistant II/BB	Longevity increase to 5.5%	7/1/18	17	8.00	403	B20/6
Ortiz	Edgardo	Custodian I	Longevity increase to 5.5%	7/1/18	11	8.00	542	B17/6 +6% night differential
Cason	Theodore	Custodian II	Longevity increase to 5.5%	7/1/18	10	8.00	542	B24/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Hernandez	Leticia	Food Production Coordinator Assistant	Longevity increase to 5.5%	7/1/18	90	8.00	606	B26/5
Kindstrand	Deborah	Food Service Assistant I	Longevity increase to 5.5%	7/1/18	90	5.00	606	B08/6
Terrell	Monaca	Food Service Assistant II	Longevity increase to 5.5%	7/1/18	90	8.00	606	B12/6
Vargas	Raul	Gardener	Longevity increase to 5.5%	7/1/18	53	8.00	547	B19/6
Specht	Scott	Grounds Equipment Operator	Longevity increase to 5.5%	7/1/18	53	8.00	547	B22/6
Arambula	Cristina	Inst. Asst./BB	Longevity increase to 5.5%	7/1/18	21	3.50	310	B14/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Bingham	Raquel	Inst. Asst./Regular	Longevity increase to 5.5%	7/1/18	11	19.75/week	081	B11/6
Alvarado	Marlene	Inst. Asst./Special Ed II A	Longevity increase to 5.5%	7/1/18	29	6.00	242	B14/6 +2% stipend
De La Cruz	Leslie	Inst. Asst./Special Education I	Longevity increase to 5.5%	7/1/18	17	6.00	242	B14/6
Fenner	Linda	Inst. Asst./Special Education I	Longevity increase to 5.5%	7/1/18	22	3.50	122	B14/6
Ticlea	Sorina	Inst. Asst./Special Education I	Longevity increase to 5.5%	7/1/18	11	6.00	242	B14/6
Khamis	Nahida	Inst. Asst./Special Education II A	Longevity increase to 5.5%	7/1/18	16	6.00	242	B14/6 +6% stipend

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Santos	Maria	Inst. Asst./Special Education II B	Longevity increase to 5.5%	7/1/18	- 3.	6.00		B14/6 +6%
Vitela	Suzanne	Inst. Asst./Special Education II B	Longevity increase to 5.5%	7/1/18	15	6.00	121	B14/6 +6% stipend
Lopez	Jessica	Inst. Asst/BB	Longevity increase to 5.5%	7/1/18	28	3.50	310	B14/6
Villasenor	Arturo	Inst. Asst/Recreation	Longevity increase to 5.5%	7/1/18	25	18.75/week	100	B11/6
Gonzalez	Maria	School Office Manager	Longevity increase to 5.5%	7/1/18	24	8.00	403	B25/6
Storey	Aaron	System Administrator	Longevity increase to 5.5%	7/1/18	59	8.00	409	B34/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Perez	Roberto	Translator/Bilingual Technical Assistant	Longevity increase to 5.5%	7/1/18	54	8.00	420	B24/6
Rangel	Frank	Transporter	Longevity increase to 5.5%	7/1/18	90	8.00	606	B20/6
Doan	Michelle	Account Clerk III	Longevity increase to 6.5%	7/1/18	55	8.00	212/520	
Razo	Rogelio	Custodian I	Longevity increase to 6.5%	7/1/18	10	8.00	542	+6% night differen tial
Miller	Penny	Food Service Assistant I	Longevity increase to 6.5%	7/1/18	90	2.00	606	B08/6
Katz	Deborah	Inst. Asst./Special Education I	Longevity increase to 6.5%	7/1/18	15	6.00	524	B14/6

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Molina	Julie	Inst. Asst./Special Education I	Longevity increase to 6.5%	7/1/18	25	6.00	122	B14/6
Romo	Dora	Inst. Asst./Special Education I	Longevity increase to 6.5%	7/1/18	19	4.00	126	B14/6
Herebrt	Kathryn	Inst. Asst./Special Education II A	Longevity increase to 6.5%	7/1/18	20	6.50	242	B14/6 +6% stipend
Cruz	Patricia	Inst. Asst/BB	Longevity increase to 6.5%	7/1/18	12	3.50	310	B14/6
Romero	Carla	Inst. Asst/BB	Longevity increase to 6.5%	7/1/18	22	3.80	302/224	B14/6
Ceballos	Emilio	Lead Custodian	Longevity increase to 6.5%	7/1/18	53	8.00	542	B27/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Jackson	Dena	School Office Manager	Longevity increase to 6.5%	7/1/18	12	8.00	403	B25/6
May	Wendy	School Office Manager	Longevity increase to 6.5%	7/1/18	17	8.00	403	B25/6
Cedillo	Marlane	Secretary	Longevity increase to 6.5%	7/1/18	51	8.00	510	B21/6
Fonseca	Juan	Social Service Assistant	Longevity increase to 6.5%	7/1/18	20	8.00	212	B17/6
Lopez- Gonzalez	Laura	CELDT Assessment Assistant	Longevity increase to 7.5%	7/1/18	22	8.00	302/224	B20/6
Perez	Jennie	Food Service Specialist	Longevity increase to 7.5%	7/1/18	90	8.00	606	B21/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
							3	J.
Stewart	Joe	Gardener	Longevity increase to 7.5%	7/1/18	53	8.00	547	B19/6
Lohstroh	Sheryl	Inst. Asst./Special Education I	Longevity increase to 7.5%	7/1/18	22	4.00	122	B14/6
Whitaker	Robin	Inst. Asst./Special Education I	Longevity increase to 7.5%	7/1/18	22	6.00	242	B14/6
Espinoza	Rosemary	Inst. Asst/BB	Longevity increase to 7.5%	7/1/18	12	3.50	310	B14/6
lakopo	Mulu	Painter	Longevity increase to 7.5%	7/1/18	53	8.00	533	B30/6
McCormick	Robin	School Office Manager	Longevity increase to 7.5%	7/1/18	27	8.00	403	B25/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Last Name	First Name	Classification	Action	Ellective	Site	Hours	Flogram	range
Grodowski	Cheri	Inst. Asst./Special Education I	Longevity increase to 7.5%	7/1/18	28	6.00	242	B14/6
Powell	Janet	Clerical Assistant II	Longevity increase to 7%	7/1/18	27	8.00	403	B19/6
Boden	Julie	Food Service Assistant II	Longevity increase to 7%	7/1/18	90	8.00	606	B12/6
Reynolds	Melody	Food Service Specialist	Longevity increase to 7%	7/1/18	90	8.00	606	B21/6
Arellano	Blanca	Inst. Asst./BB	Longevity increase to 7%	7/1/18	29	3.50	310	B14/6
Polendo	Sandra	Inst. Asst./Regular	Longevity increase to 7%	7/1/18	11	19.75/week	081	B11/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Mooney	Rosie	Inst. Asst./Special Education I	Longevity increase to 7%	7/1/18	25	6.00	242	B14/6
Oregel	Maria	Inst. Asst./Special Education I	Longevity increase to 7%	7/1/18	29	5.00	505	B14/6
Willis	Alma	Inst. Asst./Special Education I	Longevity increase to 7%	7/1/18	19	4.00	130	B14/6
Lopez	Antonieta	Inst. Asst/BB	Longevity increase to 7%	7/1/18	25	3.50	310	B14/6
Caballero	Alma	School Office Manager	Longevity increase to 7%	7/1/18	28	8.00	403	B25/6
Aldana	Reyes	Custodian I	Longevity increase to 8.5%	7/1/18	53	8.00	542	B17/6 +6% night differential

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Last Name	First Name	Giassilication	ACIIOII	Lilective	Site	Hours	Fiogram	Range
Corrie	Maria	Inst. Asst/BB	Longevity increase to	7/1/18	28	3.50	310	B14/6
Garcia	Maria	Inst. Assubb	8.5%	7/1/10		3.50	310	B 14/6
Avilez	Mario	Stock Clerk/Transporter	Longevity increase to 8.5%	7/1/18	50	8.00	531	B22/6
Andrews	Jon	Vehicle Maintenance Coordinator	Longevity increase to 8.5%	7/1/18	56	8.00	565/531/ 533/547/ 409	night
Goorey	Richard	Warehouse Coordinator/Food Services	Longevity increase to 8.5%	7/1/18	90	8.00	606	B28/6
Flores	Guillermo	Electronic Repair Technician II	Longevity increase to 8%	7/1/18	53	8.00	533	B32/6
Ordway	Tracy	Food Service Assistant II	Longevity increase to 8%	7/1/18	90	8.00	606	B12/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Masterson	Barbara	Inst. Asst./Special Education I	Longevity increase to 8%	7/1/18	18	3.75	130	B14/6
Ormseth	Barbara	Inst. Asst./Special Education I	Longevity increase to 8%	7/1/18	23	6.50	242	B14/6
Kimball	Michael	Mechanic II	Longevity increase to 8%	7/1/18	56	8.00	565/531/ 533/547/ 409	B32/6
Roberts	Martha	Personnel Technician II	Longevity increase to 8%	7/1/18	58	8.00	522	B28/6
Arias Eyre	Gabriella	School Office Manager	Longevity increase to 8%	7/1/18	21	8.00	403	B25/6
Carpenter	Patricia	Clerical Assistant II/BB	Longevity increase to 9%	7/1/18	57	8.00	526	B20/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
		grado grado wili		w w		- 06		
Munoz	Grace	Clerical Assistant II/BB	Longevity increase to 9%	7/1/18	17	8.00	403	B20/6
						300	- 55	
Baker	Kent	Custodian II	Longevity increase to 9%	7/1/18	23	8.00	542	B24/6
	Miller			7///0	0.4	0.00	5.40	D0.4/0
Lacuesta	Alfonso	Custodian II	Longevity increase to 9%	7/1/18	21	8.00	542	B24/6
Lacuesta	George	Electronic Repair Technician II	Longevity increase to 9%	7/1/18	53	8.00	533	B32/6
Edmunds	Irma	Inst. Asst./Regular	Longevity increase to 9%	7/1/18	25	3.50	310	B11/6
Cassidy	Rosalie	Inst. Asst./Special Education I	Longevity increase to 9%	7/1/18	21	6.50	100/242	B14/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9, 4, 1,	
Pacheco	Mary	Inst. Asst./Special Education I	Longevity increase to 9%	7/1/18	25	5.00	242	B14/6
Villa	Angelica	Inst. Asst./Special Education I	Longevity increase to 9%	7/1/18	22	4.00	130	B14/6
Smith	Patricia	Inst. Asst./Special Education II A	Longevity increase to 9%	7/1/18	20	6.50	242	B14/6 +6% stipend
Eyre	Greg	Maintenance Worker	Longevity increase to 9%	7/1/18	53	8.00	533	B25/6
Acosta	Alfred	Maintenance Worker II	Longevity increase to 9%	7/1/18	53	8.00	533	B27/6
Nelson	Lori	Senior Secretary	Longevity increase to 9%	7/1/18				

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Jeffrey	Kenneth	Transporter	Longevity increase to 9%	7/1/18	90	8.00	606	B20/6
Gutierrez	Diana	Clerical Assistant II	Longevity of 2%	7/1/18	16	8.00	403	B19/6
Choung	Eun	Account Clerk II	Longevity of 2%	7/1/18	50	8.00	530	B24/6
Aranda	Oscar	After School Program Site Lead	Longevity of 2%	7/1/18	60	30.00/week	085	B18/4
Urenda	Robert	Bus Driver	Longevity of 2%	7/1/18	56	26.30/week	565	B21/6
Bauserman	Shannon	Clerical Assistant II	Longevity of 2%	7/1/18	18	8.00	403	B19/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Last Name	1 list Name	Olassinication	Addoll	Lilective	One	Tiours	i logialii	rvarige
EyeM Lasy		Cert 2/12 (Mary)				1 00		
De Gala	Jennifer	Clerical Assistant II	Longevity of 2%	7/1/18	15	8.00	403	B19/6
Gallegos	Martha	Clerical Assistant II	Longevity of 2%	7/1/18	23	8.00	403	B19/6
Schade	Terry	Clerical Assistant II	Longevity of 2%	7/1/18	13	8.00	403	B19/6
	1				100 m			Plak
Smith	Laura	Clerical Assistant II	Longevity of 2%	7/1/18	54	3.50	248	B19/6
Totten	Theresa	Clerical Assistant II	Longevity of 2%	7/1/18	10	8.00	403	B19/6
Awalt	Sonia	Clerical Assistant II/BB	Longevity of 2%	7/1/18	29	8.00	403	B20/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
				- 4				
Canedo	Giselle	Clerical Assistant II/BB	Longevity of 2%	7/1/18	28	8.00	403	B20/6
Fernandez Elvira	Maria	Clerical Assistant II/BB	Longevity of 2%	7/1/18	51	8.00	510	B20/6
Caballero	Hector	Custodian I	Longevity of 2%	7/1/18	13	8.00	542	B17/6 +6% night
Calderon Cuevas	Martin	Custodian I	Longevity of 2%	7/1/18	29	8.00	542	B17/6 +6% night differential
Ornelas Beltran	Julio	Custodian I	Longevity of 2%	7/1/18	23	8.00	542	B17/6
Flores	Sergio	Custodian II	Longevity of 2%	7/1/18	16	8.00	542	B24/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
		DW I I I I I I I I I I I I I I I I I I I						
Stenos	Evangelia	Food Service Assistant I	Longevity of 2%	7/1/18	90	2.50	606	B08/6
Espinoza	Brenda	Inst. Asst./Special Education I	Longevity of 2%	7/1/18	21	6.00	122	B14/6
Kim	Nae Won	Inst. Asst./Special Education I	Longevity of 2%	7/1/18	30	8.00	130	B14/6
Paule	Ruby	Inst. Asst./Special Education II B	Longevity of 2%	7/1/18	54	6.00	504/122	B14/6 +6% stipend
Garcia Salvador	Lourdes	Inst. Asst/Recreation	Longevity of 2%	7/1/18	20	18.00/week	329	B11/6
Reyes	Eric	Inst. Asst/Recreation	Longevity of 2%	7/1/18	11	19.50/week	085	B11/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
1 to 100, 11	Amber	the stronger of the	METOBARA Cresses		- 10	A guardia	450	
Silvas	Nicole	Inst. Asst/Recreation	Longevity of 2%	7/1/18	26	17.50/week	085	B11/6
	W.					- 78		
Turcios-			104,4594	100 mg	144	e dux	130	
Miranda	Ana	Inst. Asst/Recreation	Longevity of 2%	7/1/18	10	19.75/week	085	B11/6
	Maricela		CONTRACTOR OF THE CONTRACTOR O	100	-(6)		110	
Vasquez	Mariza	Inst. Asst/Recreation	Longevity of 2%	7/1/18	25	19.75/week	329	B11/6
					4 Y			
		The state of the s	10 d Ge 7					
Cashin	Kristina	Secretary	Longevity of 2%	7/1/18	56	8.00	565	B21/6
	Extra Control	Technical Support	Course Course in the				, inc.	
Vasquez	Karen	Specialist I	Longevity of 2%	7/1/18	59	8.00	409	B26/5
		Translator/Bilingual			8		100/0/1	DOM
Medina	Monica	Technical Assistant	Longevity of 2%	7/1/18	54	8.00	420/248	B24/6

Last Name	First Name	Classification	Action	Effective	Site	Hours	Brogrom	Panas
Last Name	First Name	Classification	Action	Ellective	Site	Hours	Program	Range
			The Arman Substitution	7777.0	- 36		201	ESPA
Munoz	Cheryl	Transportation Dispatcher	Longevity of 2%	7/1/18	56	8.00	565	B27/6
Fregoso	Ernest	Stock Clerk/Transporter	Place into 9.5-month Stock Clerk/Transporter position (eligibility list expiring on 5/15/18)	4/18/18	50	8.00	531	B22/6
Gomez	Patricia	Health Assistant	Probationary resignation	6/25/18	26	18.75/week	402	B17/1
Perez	Javier	Maintenance Worker	Remove night differential of 6% due to work schedule change	5/29/18	53	8.00	533	B25/5
Romero	Elizabeth	After School Program Site Lead	Resignation	6/1/18	20	34.00/week	601	B18/6
Sobodowski	Wendy	Inst. Asst./Special Ed II B	Resignation - hire Certificated status	6/1/18	27	32.00/week	331	B14/6 +6% stipend

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Таріа	Vicky	Clerical Assistant II/BB	Resignation - hire substitute status	6/22/18	55	8.00	355/115	B20/5
Valencia	Victor	Custodian I	Resignation - hire substitute status	6/1/18	53	18.75/week	542	B17/3
Franco	Nathalie	Inst. Asst./Regular	Resignation - hire substitute status	6/1/18	19	17.50/week	310	B11/2
Fuentes	Jennifer	Playground Supervisor	Separation	6/1/18	24		100	B11/1
Eyre	Greg	Maintenance Worker	Service retirement	7/7/18	53	8.00	533	B25/6
Ibarra	Pedro Damian	Accounting Supervisor	Step increase	7/1/18	50	8.00	530	M15/3

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Danforth	James	Inst. Asst./Regular	Voluntary reduction of hours from 40/week to 24/week	8/13/18	18	4.00	094	B11/2
Vivar	Henry	Grounds Equipment Operator	Working out of classification from Gardner as required through 06/11/2018	5/31/18	53	8.00	547	B22/6

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Personnel Commission on the
above date.
Holly Dusil Chairperson
This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Board of Trustees' meeting on the above date.
Clerk/Secretary

CONSENT ITEM

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE/RATIFY ADDENDUM TO 2018/2019 AGREEMENT BETWEEN

FULLERTON SCHOOL DISTRICT AND GOODWILL INDUSTRIES OF ORANGE COUNTY DBA ASSISTIVE TECHNOLOGY EXCHANGE CENTER

(ATEC) FOR SERVICES EFFECTIVE JULY 1, 2018 THROUGH JUNE 30,

2019

Background: Board approval was granted on June 19, 2018 (Board Agenda Item #1y) for the

agreement with Goodwill Industries of Orange County (ATEC). An addendum is requested due to a change in rates per Goodwill Industries of Orange County

(ATEC).

Rationale: Specific services are often not available within the District or Nonpublic Agency

and, as such, these providers are used on a limited basis.

Funding: Total cost of contract is to be in the amount of the Independent Contractor

Agreement and is to be paid from Student Support Services General Fund.

Recommendation: Approve/Ratify Addendum to 2018/2019 Agreement between Fullerton School

District and Goodwill Industries of Orange County dba Assistive Technology Exchange Center (ATEC) for services effective July 1, 2018 through June 30.

2019.

EF:RG:vm Attachment

ADDENDUM #1

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND GOODWILL INDUSTRIES OF ORANGE COUNTY (ATEC)

This addendum is being submitted per Goodwill Industries of Orange County, CA, DBA Assistive Technology Exchange Center to amend rates on Board item originally submitted and Board approved on June 19, 2018 (Board Agenda Item #1y). All other information to remain as originally submitted.

Origin	al contract rates:		
<u></u>	Assessments (nine hours minimum) Trial Period, Programming, Preparation IEP, Telephone Conference, Consultar Travel Time (within catchment area on Mileage Professional Development Training	\$105/hour \$105/hour \$105/hour \$25/hour round trip Current IRS Rate/mile \$105/hour	
Additio	onal contract rates:		
	Assessments (nine hours minimum) Trial Period, Programming, Preparation IEP, Telephone Conference, Consultat Travel Time (within catchment area on Mileage Professional Development Training	\$110/hour \$110/hour \$110/hour \$25/hour round trip Current IRS Rate/mile \$110/hour	
	t Pletka, Superintendent ton School District	Date	
	will Industries of Orange County, CA Assistive Technology Exchange Center	Date	

Prepared by: ROBIN GILLIGAN

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE/RATIFY 2018/2019 MEMORANDUM OF UNDERSTANDING

BETWEEN THE FULLERTON SCHOOL DISTRICT AND ANAHEIM

ELEMENTARY SCHOOL DISTRICT FOR SPECIAL EDUCATION PROGRAMS

AND SERVICES EFFECTIVE JULY 1, 2018 THROUGH JUNE 30, 2019

<u>Background:</u> The Anaheim Elementary School District within this Memorandum of

Understanding outlines the parameters within which their school district may provide special education programs and services to students when the district of

residence does not have an appropriate placement for the child.

Rationale: School districts on occasion do not have programs to serve students who require

intensive educational services and some students must be placed outside of the

Fullerton School District.

Funding: Total cost of contract is not to exceed \$141,108 and is to be paid from Student

Support Services General Fund (#710).

Recommendation: Approve/Ratify 2018/2019 Memorandum of Understanding between the

Fullerton School District and Anaheim Elementary School District for special education programs and services effective July 1, 2018 through June 30, 2019.

EF:RG:vm Attachment

MEMORANDUM of UNDERSTANDING BETWEEN ANAHEIM ELEMENTARY SCHOOL DISTRICT AND FULLERTON SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPAs) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPAs to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Anaheim Elementary School District (hereinafter referred to as the "Provider District") and the Fullerton School District School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to inter-district attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2018, through June 30, 2019.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2018-19 school year within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting. Assessments will be performed by the Provider District, unless the Sending District requests otherwise.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, July, 2018 through June, 2019. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the Special Schools Program, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

- a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.
- b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.
- c. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Special Schools Programs.

- d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.
- e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the cost of services based on the schedule attached hereto as Exhibit A.

9. <u>Transportation</u>

The Sending District transporting pupils to the Provider District shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District.

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments. In the event the Provider District fails to send a final accounting to the Sending District by October 31 of the following year, the Sending District shall not be liable for our Special Education program costs associated with the student involved.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

14. Hold Harmless

To the extent permitted by law, and except for the acts or omissions or employees, agents and officers of the Sending District, the Provider District hereby agrees to hold harmless, indemnify and defend the Sending District and its officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of Provider District, the Sending District hereby agrees to hold harmless, indemnify and defend Provider District and its governing board and their officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising directly or indirectly from or connected with the performance of services other than for operations of Provider District during the term of this Agreement.

15. <u>Complete Agreement</u>

7/16

This Agreement is the complete Agreement of the parties. Any amendments hereto shall be in writing and shall be dated and executed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

APPROVED BY:	
Anaheim Elementary School District PROVIDER DISTRICT	Fullerton School District SENDING DISTRICT
BY: (Authorized Agent Signature)	BY:(Authorized Agent Signature)
Kristin Cinco, Sr. Director of Special Services/SELPA	
(Print Name)	(Print Name)
DATE: June 29th 2018	DATE:
BOARD APPROVAL: June 27th 218	BOARD APPROVAL:
SPECIAL ED MOU	

ANAHEIM ELEMENTARY SCHOOL DISTRICT Visually Impaired Program District Rill- Back Projected Calculations 2018-19

PROJECTED EXPENDITURES

Intinerant VI Teachers Salary + Statutory Benefits	↔	66,020
Intinerant VI Teacher H&W Benefits	∨)	4,528
Classroom Teachers Salary + Statutory Benefits	↔	122,458
Classroom Teacher H&W Benefits	↔	19,320
Braille Transcriber Salary + Statutory Benefits	↔	40,984
Braille Transcriber H&W Benefits	∨	15,733
Instructional Aides Salary + Statutory Benefits	⊗	57,204
Instructional Aides H&W Benefits	↔	26,900
Total	\$	353,147
Total Cost X 1.4	€	494,406
Mobility Specialist Salary + Statutory Benefits Mobility Specialist H&W Benefits	↔ ↔	106,452 7,032
Total	↔	113,484
Total Projected Expenditures	\$	607,890
Number of students		4
Cost per Student	\$	151,973
Base Revenue Offset (Subject to Change)	↔	(10,865)
Net <u>Projected</u> Cost per Student	\$	141,108

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE/RATIFY ADDENDUM #2 TO THE 2018/2019 AGREEMENT

BETWEEN FULLERTON SCHOOL DISTRICT AND SPEECH AND

LANGUAGE DEVELOPMENT CENTER FOR SERVICES EFFECTIVE JULY 1,

2018 THROUGH JUNE 30, 2019

Background: Board approval was granted on June 19, 2018 (Board Agenda Item #1aa) for the

agreement with Speech and Language Development Center. An Addendum to the original Board Item was submitted and Board approved on July 24, 2018 (Board Agenda Item #1jj). Addendum #2 is now requested due to additional negotiations on rate changes per Speech and Language Development Center.

Rationale: Nonpublic school services are utilized when the District does not have the ability

to have staff in the area of service. While we are working to provide most services within the District it is necessary to contract outside for certain services.

Funding: Total cost of these contracts is to be in the amount of the individual service

agreements to be paid from Student Support Services budget funds (#710 and

#504).

Recommendation: Approve/Ratify Addendum #2 to the 2018/2019 Agreement between Fullerton

School District and Speech and Lanuage Development Center for services

effective July 1, 2018 through June 30, 2019.

EF:RG:vm Attachment

ADDENDUM #2

NONPUBLIC SCHOOL MASTER CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND SPEECH AND LANGUGE DEVELOPMENT CENTER

This addendum is being submitted per Speech and Language Development Center to amend rates on board item originally submitted and Board approved on June 19, 2018 (Board Agenda Item #1aa). An addendum to the original board item was submitted and Board approved on July 24, 2018 (Board Agenda Item #1jj). Due to additional negotiations on rates, additional rates were changed as noted below. All other information to remain as originally submitted.

Original contract rates:		
 BID – Certified Behavior Analyst BII – Behavior Intervention Implementation Counseling 	\$ 92.44 \$ 92.44 \$ 0	Per hour Per hour Per hour
Additional contract rates:		
 BID – Certified Behavior Analyst BII – Behavior Intervention Implementation Counseling 	\$ 94.29 \$ 35.00 \$ 100.57	Per hour Per hour Per hour
Robert Pletka, Superintendent Fullerton School District	Date	
Speech and Language Development Center	Date	

Prepared by: ROBIN GILLIGAN

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE 2018/2019 NONPUBLIC AGENCY MASTER CONTRACTS WITH

AUGMENTATIVE COMMUNICATION THERAPIES, COMPREHENSIVE

EDUCATIONAL SERVICES, INC., DBA ACES – OC, GARY D. STROMBERG AND ASSOCIATES, LLC, LET'S TALK ABOUT IT, PROCARE THERAPY, INC., PROVIDENCE SPEECH AND HEARING CENTER, SEA CHANGE THERAPY, LLC, STAFFREHAB, THE STEPPING STONES GROUP, AND

THERAPISTS UNLIMITED, A GENESIS HEALTHCARE COMPANY

Background: These nonpublic agencies support student educational programs through a

variety of services, which may include occupational therapy, physical therapy,

behavioral intervention, etc.

The rates for these nonpublic agencies are as follows:

Augmentative Communication Therapies:

1 hour AAC/AT Assessment plus formal \$1,200/each

written report

AAC/AT combination evaluation plus \$1,800/each

formal written report

IEP attendance \$175/per hour

Comprehensive Educational Services, Inc., dba ACES – OC:

Supervisor – Behavior Intervention \$125/per 60 min

Development

Interventionist – Behavior Intervention \$65/per 60 min

Implementation

Travel – Supervisor Travel \$75/per 60 min Assessments \$125/per 60 min

Gary D. Stromberg and Associates, LLC:

Speech Language Pathologist \$80.25/per 60 min Speech Language Pathology Assistant \$55/per 60 min

Let's Talk About It:

Initial assesment, written report, \$1,200/each

presentation of results

Annual assessment report with goals \$500/each
Auditory-verbal therapy \$175/each
DH/H itinerant services on-site \$175/per hour

+ IRS rate per mile

On-site school in-service \$200/per hour

Procare	Therapy	Inc :
1 IOCAIC	IIICIAPI	1110

Occupational Therapist	\$75-\$85/per 60 min
Certified Occupational Therapy Assistant	\$60-\$70/per 60 min
Speech Language Pathologist	\$75-\$85/per 60 min
Speech Language Pathology Assistant	\$60-\$70/per 60 min
School Psychologist	\$70-\$85/per 60 min
School Nurse (RN/LPN)	\$50-\$55/per 60 min

Providence Speech and Hearing Center:

Central Auditory Processing, Comprehensive	\$2,050/each
Speech Therapy	\$96.41/per 60 min
Occupational Therapy	\$112.27/per 60 min
Other Audiology Services	\$135/per 60 min
Comprehensive Vestibular Evaluation	\$1,200/each
Audiological Evaluation	\$600/each
Consultation and School Observation	\$150/each
Auditory Brainstem Response	\$745/each

Sea Change Therapy, LLC:

Occupational Therapy	\$80/per 60 min
Certified Occupational Therapy Assistant	\$55/per 60 min
OT Evaluation (includes report, 2 hours	\$500/each
IEP attendance)	

Speech Language Pathologist \$80/per 60 min Speech Language Therapy Assistant \$55/per 60 min School Psychologist \$90/per 60 min

Staffrehab:

\$87.30/per 60 min
\$87.30/per 60 min
\$92.44/per 60 min
\$77.03/per 60 min
\$61.63/per 60 min
\$54.44/per 60 min
\$112.98/per 60 min

The Stepping Stones Group:

Speech Language Pathologist	\$82/per 60 min
Auditory-Verbal Therapy	\$64/per 60 min
Occupational Therapist	\$72.50 /per 60 min
Certified Occupational Therapy Assistant	\$64/per 60 min
School Psychologist	\$85/per 60 min

Therapists Unlimited, A Genesis Healthcare Company:

Speech Language Pathologist	\$79/per 60 min
Speech Lanuage Pathology Assistant	\$55/per 60 min
Occupational Therapist	\$69/per 60 min
Certified Occupational Therapy Assistant	\$59/per 60 min
School Psychologist	\$80/per 60 min

A copy of each contract is available for review in the Superintendent's Office.

Rationale: Nonpublic agency services are utilized when the District does not have the ability

to have staff in the area of service. While we are working to provide most

services within the District, it is necessary to contract outside for certain services.

Funding: Total cost of this contract is to be in the amount of the individualized service

contracts and is to be paid from Special Education General Fund.

Recommendation: Approve 2018/2019 Nonpublic Agency Master Contracts with Augmentative

Communication Therapies, Comprehensive Educational Services, Inc., dba ACES – OC, Gary D. Stromberg and Associates, LLC, Let's Talk About It, Procare Therapy, Inc., Providence Speech and Hearing Center, Sea Change Therapy, LLC, Staffrehab, The Stepping Stones Group, and Therapists Unlimited,

A Genesis Healthcare Company.

EF:RG:vm

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: **Emy Flores, Ed.D., Assistant Superintendent, Educational Services**

PREPARED BY: Robin Gilligan, Director, Student Support Services

APPROVE 2018/2019 NONPUBLIC AGENCY AND SCHOOL MASTER SUBJECT:

CONTRACT WITH JOHN TRACY CLINIC

Background: Nonpublic agencies and schools serve those students who are unable to receive

> a Free and Appropriate Public Education (FAPE) within those programs offered in the District, due to the severity of the disability or the fact that the student is a

danger to self and others.

The rates for this nonpublic agency and school are as follows:

John Tracy Clinic:

Basic Education Program/Special Education \$ 126.85/per 3.5 hour day

Instruction

Basic Education Program/Special Education \$ 150.09/per 6.5 hour day

Instruction

Low Incidence - Individual \$ 140/per 60 min \$ 65/per 60 min Low Incidence - Group Speech Language Pathology \$ 140/per 60 min Written Report & Assessment \$ 150/per 60 min IEP Meeting/Staffing \$ 140/per 60 min School In-Service Presentation \$ 250/per 60 min

Triennial – Assessments, Reports & IEP Meeting \$ 600/each

Counseling, Guidance, and Training \$ 140/per 60 min Mileage

\$.545/per mile

(or current IRS rate) Comprehensive Audiological Evaluation \$ 450/per appointment Audiological Consultation – IFSP/IEP \$ 200/per 60 minutes Audiological Consultation – Equipment \$ 50/per 15 minutes

A copy of the contract is available for review in the Superintendent's Office.

The nonpublic agency and school referenced above is utilized when all other Rationale:

educational placements for the student have been implemented.

Total cost of this contract is to be in the amount of the Individual Service Funding:

Agreement and is to be paid from Student Support Services budget (#710).

Recommendation: Approve 2018/2019 Nonpublic Agency and School Master Contracts with John

Tracy Clinic.

EF:RG:kk

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE 2018/2019 INDEPENDENT CONTRACTOR AGREEMENTS WITH

MARC LERNER, MD, PERRY PASSARO, PH.D., AND ABBY ROZENBERG,

M.S. CCC-SLP

Background: Independent contractors are occasionally utilized to provide specific services that

the District determines are necessary to meet student needs and are usually a

result of Due Process cases.

The rates for these Independent Contractors are as follows:

Marc Lerner, MD:

Physician based speech standards

and occupational therapy prescription

for the purpose of LEA Billing Option Program, authorization for the protocol order for use of

undesignated Epinephrine Auto-Injectors, and limited

medical consultation services.

Total cost of contract not to exceed \$5.000

Perry Passaro, Ph.D.:

Diagnostic Interview\$ 275/per hourRecords Review\$ 275/per hourTesting Evaluation\$1,375/each five

hours

\$ 150/per hour

Consultation Report \$1,650/each five

hours

85/hour

Review Report \$ 275/per hour School Observation \$ 550/two hours In Person IEP Meeting \$ 550/two hours Additional Travel Time \$ 550/two hours

Total cost of contract not to exceed \$5,000

Abby Rozenberg, M.S. CCC-SLP:

In-Clinic individual speech language therapy
Out-of-Clinic individual speech language therapy
Independent Educational Evaluation (IEE)

New York 135/per hour
\$135/per hour
\$135/per hour
\$135/per hour

Services to Deaf/Blind Individuals

Total cost of contract not to exceed \$5.000

A copy of each contract is available for review in the Superintendent's Office.

Rationale: Specific services are often not available within the District or Nonpublic Agency

and, as such, these providers are used on a limited basis.

<u>Funding:</u> Total cost of these contracts is to be in the amount of the Independent Contractor

Agreements and is to be paid from Special Education Budget (#710 and #255).

Recommendation: Approve 2018/2019 Independent Contractor Agreement with Marc Lerner, MD,

Perry Passaro, Ph.D., and Abby Rozenberg, M.S. CCC-SLP.

EF:RG:vm

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

SUBJECT: APPROVE AGREEMENTS BETWEEN FULLERTON SCHOOL DISTRICT AND

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION FOR INSIDE THE OUTDOORS SCHOOL PROGRAMS EFFECTIVE SEPTEMBER 1, 2018 THROUGH AUGUST 31,

2019

<u>Background</u>: The Orange County Department of Education conducts an Inside the Outdoors

Program at Caspers Park, Crystal Cove, Dana Point, Helena Modjeska House, Irvine Regional Park, Key Ranch, Modjeska Canyon, Mount San Antonio College (Mt. SAC), Rancho Sonado, Santiago Oaks, Shipley Nature Center, Upper Newport Bay, Wild Wetlands, and Traveling Scientist Program. Several

grade level programs are offered including one-day field trips.

The County has requested that the Board approve these Agreements for the 2018/2019 school year. Acacia, Beechwood, Pacific Drive, and Rolling Hills Schools have submitted "Intent to Participate" forms to the County. Once the District has received approval to enter into the contract, other schools may be

added to the program.

A copy of each Agreement is available for review in the Superintendent's Office.

Rationale: Inside the Outdoors Field and School Programs allow students an opportunity to

learn beyond the classroom in order to experience and interact with science and

social science concepts in a real life context.

Funding: There is no cost to the District general fund. Each participating school conducts

fundraising activities to support the event. Fundraising activities are planned so

that all students may attend regardless of economic status.

Recommendation: Approve Agreements between Fullerton School District and Orange County

Superintendent of Schools, Orange County Department of Education for Inside the Outdoors School Programs effective September 1, 2018 through August 31,

2019.

EF:nm

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: APPROVE/RATIFY ADDENDUM TO THE 2018/2019 AGREEMENT

BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING FOR SERVICES EFFECTIVE JUNE 19, 2018 THROUGH

JUNE 30, 2019

Background: Board approval was granted on June 5, 2018 (Board Item #1bb) for the

agreement with Momentum in Teaching. An addendum is requested due to a change in training dates. The cost of the Agreement remains unchanged.

Rationale: Teachers and administrators will benefit from this standards-based academic

program that utilizes research-based instructional strategies with effective and timely feedback. This Common Core Writing and Reading program will support

teachers in the development of effective writers and readers.

<u>Funding:</u> There is no change to the original cost initially approved on June 5, 2018.

Recommendation: Approve/Ratify Addendum to the 2018/2019 Agreement between Fullerton

School District and Momentum in Teaching for services effective June 19, 2018

through June 30, 2019.

EF:TL:nm Attachment

ADDENDUM #1

AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING

This addendum is being submitted in order to include four (4) June 2018 dates (June 19, 20, 21, and 22) to the Board item originally submitted and Board approved on June 5, 2018 (Board Agenda Item #1bb). All other information including cost is to remain as originally submitted.

Robert Pletka, Superintendent Fullerton School District	Date	
Momentum in Teaching	Date	

Prepared by: Trang Lai

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: APPROVE EDUCATIONAL CONSULTING AGREEMENT BETWEEN

FULLERTON SCHOOL DISTRICT AND NORTH ORANGE COUNTY

COMMUNITY COLLEGE DISTRICT TO PROVIDE COLLEGE COURSES TO

GRADES 7 & 8 STUDENTS FOR THE 2018/2019 SCHOOL YEAR

<u>Background:</u> The Fullerton School District serves a diverse learning community with a

significant number of students achieving at high levels. To meet student needs, Fullerton School District will offer a Middle College Program in collaboration with Fullerton College to high achieving students in grades 7 & 8 who meet set criteria. Students will earn university credits for successful completion of college-level courses. Computer Game Design will be offered at Parks Junior High, Digital Arts will be offered at Nicolas Junior High, and Digital Video will be

offered at Ladera Vista Junior High School of the Arts.

Rationale: The Middle College Program is designed to offer high achieving students the

opportunity to extend their learning beyond the traditional junior high curriculum. The college courses offered to students will provide opportunities for deliberate practice to increase STEAM learning, engagement, and expertise. Students will engage in meaningful, real-world STEAM learning experiences that will inspire

their interest in STEAM, while giving them the tools needed to meet the

demands of dynamic labor markets.

Funding: Cost not to exceed \$100,000 to be paid from the Unrestricted General Fund

(#384).

Recommendation: Approve educational consulting agreement between Fullerton School District

and North Orange County Community College District to provide college courses

to grades 7 & 8 students for the 2018/2019 school year.

EF:TL:ts
Attachment

FULLERTON SCHOOL DISTRICT and NOCCCD 1401 W. Valencia Dr. Fullerton, CA 92833

EDUCATIONAL CONSULTING AGREEMENT College Orientation Program

This educational consulting agreement (the "Agreement") is made and entered into between **Fullerton School District**, hereinafter referred to as (the "FSD") and **North Orange County Community College District** serving in the role of professional services provider, hereinafter referred to as (the "NOCCCD") as of the date that this Agreement is executed by all parties (the "Effective Date").

RECITALS

The NOCCCD's Fullerton College provides advisory education through its Introduction to Computer Game Design (CISG 100), Introduction to Programming for Computer Games (CISG 110), Introduction to Digital Art (DART 100), Introduction to Maya 3D (DART 104), and Digital Video (DART 180) (the "Courses"); and

FSD is in need of such Courses for its junior high school students who are also able to earn 3 units per course during the session in which they enrolled; and

The Courses are offered on a limited basis during the 2018 fall and 2019 spring semesters by the NOCCCD's Fullerton College at Parks Junior High School, Nicolas Junior High School, and Ladera Vista Junior High School of the Arts; and

The NOCCCD is specially trained, experienced, and competent to provide the Courses; and

The parties now find it to be mutually beneficial for the Courses to be made available to FSD students.

The purpose of this Agreement is to set forth the terms and conditions pursuant to which the parties will institute the Courses at the NOCCCD.

THE PARTIES AGREE AS FOLLOWS:

I. GENERAL INFORMATION ABOUT THE PROGRAM

- A. The commencement date for the provision of services under this agreement shall be August 17, 2018 but no sooner than the Effective Date, with all services performed and completed no later than May 31, 2019;
- B. Students participating in classes will enroll through the NOCCCD's Fullerton College in accordance with established college registration procedures for Concurrent Special Admit Students;

- C. The length of courses is a total of 54 hours for CISG 100 and CISG 110, and 90 hours for DART 100 and DART 104 and DART 180;
- D. Both the NOCCCD and FSD agree that a total number of 30 students in each course section are expected to participate;
- E. Classes offered pursuant to this Agreement will be conducted on such days and times and at such locations as mutually agreed upon by the NOCCCD and FSD, provided that no instruction shall occur on any day established as holidays for either the NOCCCD or FSD.

II. RESPONSIBILITIES OF THE NOCCCD

- A. <u>Academic Responsibility</u>. The NOCCCD shall provide credit instruction for a total of: Fall 2018
 - Two (2) college courses of Introduction to Computer Game Design (CISG 100) Parks Junior High School
 - One (1) college course of Introduction to Digital Art (DART 100) Nicolas Junior High School
 - One (1) college course of Digital Video (DART 180) Ladera Vista Junior High School of the Arts

Spring 2019

- One (1) college course of Introduction to Programming for Computer Games (CISG 110) – Parks Junior High School
- One (1) college course of Introduction to Maya 3D (DART 104) Nicolas Junior High School
- One (1) college course of Digital Video (DART 180) Ladera Vista Junior High School of the Arts

Classes offered shall be accessible to junior high school students from the sites at which the classes are offered as well as to students from other sites as determined by NOCCCD.

- NOCCCD will provide instruction for the specified classes in compliance with the NOCCCD's designated curriculum and class schedule and in compliance with instructional policies and procedures.
- NOCCCD shall document all student enrollment and attendance.
- iii. NOCCCD shall create an effective teaching-learning environment and maintain effective communication with FSD and junior high school campus staff.
- B. <u>NOCCCD Classification</u>. NOCCCD's employees shall in no way be deemed employees of FSD. NOCCCD shall be under the control of FSD as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
- C. <u>NOCCCD Supervision</u>. All instruction provided by the NOCCCD shall be under the supervision and control of appropriately credentialed employees.
- D. <u>Compliance</u>. NOCCCD shall comply with applicable federal, state and local laws, rules, regulations, and ordinances including workers' compensation requirements.

E. <u>Registration Fee</u>. NOCCCD shall not collect a registration fee from any student enrolled pursuant to this agreement nor claim state apportionment FTES for any student enrolled.

III. RESPONSIBILITIES OF FSD

- A. <u>Student Outreach</u>. FSD shall be responsible for providing services with respect to student outreach and recruitment of students for the program.
- B. <u>Technical Support</u>. FSD shall provide and maintain facilities, equipment, textbooks and instructional supplies and materials that are necessary for the provision of instruction by the NOCCCD pursuant to this Agreement, without charge to the NOCCCD, or without charge to any student receiving instruction pursuant hereto.
- C. NOCCCD Fee and Timing of Such Payment. FSD shall pay NOCCCD an amount not to exceed Four thousand six hundred dollars (\$4,600) per CISG 100 or CISG 110 course, and Seven thousand dollars (\$7,000) per DART 100 or DART 104 or DART 180 course. The maximum payment shall include all related administrative and instruction costs. Payment to NOCCCD shall be made no later than thirty (30) days after submission of invoice to FSD.

IV. INSURANCE

- A. <u>Insurance</u>. Both the NOCCCD and FSD each agree to secure and maintain at all times throughout the term of this Agreement, each at its sole cost and expense, comprehensive general liability insurance in amounts reasonably necessary to protect itself against liability arising from any and all negligent acts, or omissions of its employees, officers or volunteers in the performance of this Agreement. Coverage under such professional and commercial general liability insurance shall not be less than one million dollars (\$1,000,000) per occurrence, and three million dollars (\$3,000,000) in aggregate.
- B. It is expected that both the NOCCCD and FSD will provide the necessary worker's compensation for its own employees and students, if appropriate.

V. INDEMNIFICATION

The NOCCCD agrees to defend all claims of loss, indemnify and hold harmless FSD and its officers, agents and employees from any and all liability for personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions, willful misconduct of the NOCCCD or its employees, officers, or volunteers in the performance of this Agreement.

The FSD agrees to defend all claims of loss, indemnify and hold harmless NOCCCD and its officers, agents and employees from any and all liability for personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions, willful misconduct of the FSD or its employees, officers, or volunteers in the performance of this Agreement.

VI. ASSIGNMENT

This Agreement is not assignable without written consent of the parties hereto.

VII. TERM AND TERMINATION

<u>Term.</u> This Agreement shall remain in full force and effect beginning on the Effective Date of this Agreement through May 31, 2019.

<u>Termination</u>. This Agreement may be terminated at any time by written Agreement or upon 30 days' advance written notice by one party or the other, PROVIDED, HOWEVER, that in no event shall termination take effect with respect to currently enrolled FSD students who shall be permitted to complete their course for any semester in which termination would otherwise occur.

VIII. GENERAL PROVISIONS

- A. <u>Assignment</u>. Neither party shall voluntarily or by operation of law, assign or otherwise transfer this Agreement without the other party's prior written consent. Any purported validity of this Agreement or any of its provisions.
- B. <u>Captions</u>. Captions and headings in this Agreement are solely for the convenience of the parties, are not a part of this Agreement and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.
- C. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute one and the same instrument.
- D. <u>Entire Agreement</u>. This Agreement is the entire Agreement between the parties. No other Agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.
- E. <u>Governing Law</u>. The validity, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.
- F. <u>Notices</u>. Notices required under this Agreement shall be sent to the parties by certified or registered mail, return receipt requested at the addresses set forth below:

TO NOCCCD:

North Orange County Community College District 1830 W. Romneya Drive Anaheim, CA 92801-1819 Attn: Vice Chancellor, Finance and Facilities

TO FSD

Fullerton School District 1401 W. Valencia Dr. Fullerton, CA 92833 Attn: Trang Lai, Director Educational Services

IX. EXECUTION

By signing below, each of the following represent that they have the authority to execute this Agreement and to bind the party on whose behalf their signature is made.

	RTH ORANGE COUNTY MMUNITY COLLEGE DISTRICT:	FULLERTON SCHOOL DISTRIC	T :
Ву:	Fred Williams Vice Chancellor, Finance & Facilities	By: Robert R. Coghlan Assistant Superintendent Business Services	
	Date	Date	
By:	José Ramón Núñez Vice President, Instruction		
	Date		

Federal Tax ID # <u>952394131</u>

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D, Assistant Superintendent, Educational Services

PREPARED BY: Patricia Chiles, Program Coordinator, Educational Services

SUBJECT: APPROVE GATE PROGRAM COORDINATOR TO ATTEND THE NATIONAL

ASSOCIATION FOR GIFTED CHILDREN IN MINNEAPOLIS, MINNESOTA,

FROM NOVEMBER 15-18, 2018

<u>Background:</u> The National Association for Gifted Children (NAGC) 65th Annual Convention

and Conference is a 4-day national event held in Minneapolis, Minnesota. The National Association for Gifted Children connects and empowers educators and parents to meet the unique needs of gifted and talented individuals through awareness, advocacy and action. National Association for Gifted Children is the

nation's largest advocacy group for gifted and talented children.

The conference will focus on empowering educators and parents to meet the unique needs of gifted and talented students from every cultural background who see the world in unique ways and are developing minds that might discover innovative answers to the most challenging questions of their

generation.

Rationale: The National Association for Gifted Children is the premier GATE Association in

the United States. The conference will provide a wonderful opportunity to showcase, promote, and inform the nation and world about the exceptional learning, innovations, and great teaching practices at the Fullerton School District. NAGC will offer a forum to learn from and collaborate with colleagues from around the world. Patricia Chiles will also be able to discover what other GATE educators are doing in their districts and gain new knowledge and

inspiration to bring back and share with our Fullerton teachers.

Funding: Cost is not to exceed \$2,600 and is to be paid from GATE funds (#115).

Recommendation: Approve GATE Program Coordinator to attend the National Association for

Gifted Children Conference in Minneapolis, Minnesota, from November 15-18,

2018.

EF:PC:ma

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: APPROVE/RATIFY AGREEMENT NUMBER 46222 BETWEEN ORANGE

COUNTY SUPERINTENDENT OF SCHOOLS AND FULLERTON SCHOOL DISTRICT, EFFECTIVE AUGUST 1, 2018 THROUGH JUNE 30, 2019, FOR PROFESSIONAL DEVELOPMENT TRAININGS FOR PRESCHOOL

TEACHERS

Background: Fullerton School District operates the State Preschool Program, which is

funded by the State Department of Education Child Care and Development Division and serves three- to five-year-olds in classes at Commonwealth, Hermosa Drive, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools. Orange County Superintendent of Schools offers services in accordance with California State Preschool Program Quality Rating and Improvement System (QRIS) to enhance and improve the overall

quality of the State Preschool Program.

Rationale: As a means of supporting professional early childhood learning communities

to engage in dialogue about curriculum, assessment and family engagement, services will include Diving Deep into CSEFEL (Center on the Social and Emotional Foundations for Early Learning) trainings, Introduction to CLASS

(Classroom Assessment Scoring System) training, and CLASS and

Inclusion/Behavior Customized Coaching for Fullerton School District Child

Development Services preschool teachers.

A copy of the Agreement is available for review in the Superintendent's Office.

Funding: Total cost not to exceed \$53,400 and is to be paid from Child Development

Services budget (#340).

Recommendation: Approve/Ratify Agreement Number 46222 between Orange County

Superintendent of Schools and Fullerton School District, effective August 1, 2018 through June 30, 2019, for professional development trainings for

preschool teachers.

EF:MC:In

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE AMENDMENT TO STUDENT TEACHING AGREEMENT

BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, IRVINE EFFECTIVE SEPTEMBER 1,

2018

Background: The Regents of the University of California, Irvine (UC Irvine) has been a long-

standing community partner with the Fullerton School District. Its teacher preparation programs are accredited to provide a teaching program leading to a California credential. The Student Teaching Agreement has been amended with an updated payment schedule for District Master Teachers and shall be

effective September 1, 2018.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any

school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in

the program.

Funding: Not applicable.

Recommendation: Approve Amendment to Student Teaching Agreement between the Fullerton

School District and the Regents of the University of California, Irvine effective

September 1, 2018.

CH:nm Attachment

AMENDMENT TO STUDENT TEACHING AGREEMENT

Between

The Regents of the University of California and

Fullerton School District

Date Agreement entered into: 9/1/18

AMENDMENT NUMBER: 1

THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE AMENDED AS FOLLOWS:

Section I: Effective 9/1/18 replace the following text:

"NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

The District shall provide teaching experience through practice teaching in schools and classes of the District. Such practice teaching shall be provided in the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon."

With:

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

The District shall provide teaching experience through practice teaching in schools and classes of the District. Such practice teaching shall be provided in the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon expectations for district supervisors are informed by guidelines issued by the California Commission on Teacher Credentialing and can be found in the UC Irvine Handbook for School Partners (education.uci.edu/mat-credential.html)

Section II: Effective 9/1/18 replace the following table:

Payment to Mentor Teachers	
Program	Total Compensation Per
	Student Teacher
Multiple Subject Payment	\$400
Fieldwork for 10 weeks (\$100)	
Student teaching for 10 weeks (\$150)	
Student teaching for 10 weeks (\$150)	
Single Subject Payment	\$400
Fieldwork for 10 weeks (\$50)	
Student teaching for 20 weeks (\$300)	
Academic Support Placement (\$50)	
Spring Cohort	\$400
Fieldwork for 10 weeks (\$200)	
Student teaching for 14 weeks (\$200)	

With:

Program	Total Compensation Per Student teacher
Multiple Subject Payment	\$400
Fieldwork and Co-Teaching for a minimum of 10 weeks (\$100) Student teaching for 20 weeks (\$300)	
Single Subject and CalTeach Payment	\$400
Fieldwork and Co-Teaching for a minimum of 10 weeks (\$100)	
Student teaching for 20 weeks (\$300)	
Cal Teach Blended Single Subject Program Payment	\$300
Fieldwork for 10 weeks (\$100 per 10 week fieldwork placement)	
* CalTeach Blended program student teachers complete three	
separate 10-week fieldwork placements prior to their final year	
of student teaching. Accordingly, the	
university shall make three separate mentor payments of \$100	
per 10 week placement.	

in with 1255 whereor, duty authorized representatives of the	oarties have signed in confirmation of t	ne Agreement.
IN WITNESS WHEREOF, duly authorized representatives of the	Dean, School of Education	(date)
	Director, Teaching Programs School of Education	(date)
University Internal Approval(s):		

UNIVERSITY OF CALIFORNIA, IRVINE STUDENT TEACHING AGREEMENT

THIS AGREEMENT entered into this 27th day of July, 2012, by and between the Regents of the University of California on behalf of the School of Education at the University of California, Irvine (hereinafter called the "University"), and the Fullerton School District, of Orange County (hereinafter called the "District"). The term of this agreement shall commence on August 1, 2012, and shall continue thereafter until terminated by University or District on thirty (30) day's written notice to the other. Upon execution of this Agreement any previous Student Teaching Agreement between the parties will be automatically terminated. This Agreement contains the entire agreement between the parties and from the date specified above supersedes all prior written or oral agreements with respect to the subject matter herein.

WITNESSETH

WHEREAS, pursuant to the provisions of the Education Code, the governing board of any school district is authorized to enter into agreements with a state college, the University of California, or any other university or college accredited by the State Board of Education as a teacher education institution, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of such institutions; and

WHEREAS, an agreement may provide for the payment in money or in services for the services rendered by the District of any amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District;

I

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

The District shall provide teaching experience through practice teaching in schools and classes of the District. Such practice teaching shall be provided in the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon.

П

The District may, for good cause, refuse to accept for practice teaching any student of the University assigned to practice teaching in the District, and upon request of the District, made for good cause, the University shall terminate the assignment of any student of the University to practice teaching in the District.

"Practice teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding credentials issued by the California Commission on Teacher Credentialing, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the Districts or classes in which the practice teaching is provided.

The University will pay the District for the performance by the District of all services required to be performed by the

District under this agreement as follows:

Payment to Mentor Teac	hers
Program	Total Compensation Per Student Teacher
Multiple Subject Payment	\$400
Fieldwork for 10 weeks (\$100)	
Student teaching for 10 weeks (\$150)	
Student teaching for 10 weeks (\$150)	
Single Subject Payment	\$400
Fieldwork for 10 weeks (\$50)	
Student teaching for 20 weeks (\$300)	
Academic Support Placement (\$50)	
Spring Cohort	\$400
Fieldwork for 10 weeks (\$200)	
Student teaching for 14 weeks (\$200)	

Ш

An assignment of a student of the University to practice teaching in schools or classes of the District shall be, at the discretion of the University, either for approximately ten (10) weeks or for approximately twenty (20) weeks, but a student may be given more than one assignment by the University to practice teach in such District or classes.

The assignment of a student of the University to practice teach in the District shall be deemed to be effective for the purposes of this agreement as of the date posted on the assignment papers sent to the proper authorities of the District or other document generated by the University effecting such assignment, but not earlier than the date of such assignment as shown on such papers or other document.

Within a reasonable time following the close of the academic term of the University of California, the District shall submit an invoice, in triplicate, to University for payment for practice teaching provided by the District under and in accordance with this agreement during said quarter.

The District shall generate an invoice, in triplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoice. University will pay the amount of such invoice from monies made available for such purposes by or pursuant to the laws of the State.

V

Notwithstanding anything herein contained to the contrary, this agreement may be terminated and the provisions of this agreement may be altered, changed, or amended in writing, by mutual consent of the parties hereto.

V

Notwithstanding any other provisions of this agreement, University shall not be obliged by this agreement to pay the District any amount in excess of four hundred dollars (\$400) per student teacher.

VI

The University shall defend, indemnify and hold the District, its officers, agents and employees, harmless from and against any and all liability, loss, expense (including reasonable attorney's fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, agents or employees.

The District shall defend, indemnify and hold the University, its officers, agents and employees, harmless from and against any and all liability, loss, expense (including reasonable attorney's fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, agents or employees.

Each party shall maintain in full force and effect, at its sole expense, comprehensive general liability insurance of not less than One Million Dollars.

VIII

The District in the performance of this Agreement shall be and act as an independent contractor. The District understands and agrees that its employees, contractors, subcontractors, and agents shall not be considered officers, employees, or agents of University, and are not entitled to benefits of any kind or nature normally provided to employees. Contractor assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the services to be provided under this Agreement. The District shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance (as applicable), social security, and income tax withholding with respect to District employees.

1-11-2012

FULLERTON SCHOOL PISTRICT:

Dy _____

Principal or Authorized Personnel

THE REGENTS OF UNIVERSITY OF CALIFORNIA

Chair

School of Education

Director, Credential Programs

School of Education

Director

Materiel and Risk Management

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE/RATIFY MEMORANDUM OF AGREEMENT BETWEEN THE

FULLERTON SCHOOL DISTRICT AND UNIVERSITY OF SOUTHERN CALIFORNIA, SUZANNE DWORAK-PECK SCHOOL OF SOCIAL WORK

EFFECTIVE 07/25/2018 THROUGH 07/31/2019

Background: The University of Southern California (USC) has been a long-standing

community partner with the Fullerton School District. Its teacher preparation programs are accredited to provide a teaching program leading to a California credential. USC now wishes to facilitate an agreement for its Social Work program to allow its students to complete counseling hours with a District

supervisor.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any

school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in

the program.

Funding: Not applicable.

Recommendation: Approve/Ratify Memorandum of Agreement between the Fullerton School

District and University of Southern California, Suzanne Dworak-Peck School of

Social Work effective 07/25/2018 through 07/31/2019.

CH:nm Attachment



MEMORANDUM OF AGREEMENT

(the "Agreement")

Between

UNIVERSITY OF SOUTHERN CALIFORNIA, SUZANNE DWORAK-PECK SCHOOL OF SOCIAL WORK,

and

		Fullerton School District Name 1401 West Valencia Drive	
Located in	Fullerton	Address	CA/Orange
Located in	City	_	State/Country
The USC Suzanne Dworak-Peck School of Social Work, University of Southern California (the "School"), designates Fullerton School District (the "Agency") as a School approved setting for instruction in the School's program of education for social work.			

The School and the Agency commit themselves to cooperative efforts, as described below, in provision of supervised educational field experiences for students. This agreement becomes effective on 07/25/18 and remains in force until 07/31/2019. This agreement may be renewed annually upon mutual agreement of the parties.

THE SCHOOL AGREES TO:

- Work cooperatively with the Agency in designing appropriate field learning experiences to meet the objectives of the School's field education program.
- Select and/or recommend for placement at the Agency students who appear to be most appropriate. It is understood that the Agency will have the opportunity to meet the students before placement begins.
- Provide on-line access to the School's field manual plus other pertinent instructional material, such as: academic calendar, course outlines, field bulletins, evaluation guidelines, periodic updates.
- Keep Agency and Field Instructors informed about School activities and plans affecting field education.
- Provide opportunities for Agency/Field Instructor participation in relevant School committees and activities.
- Notify students that they are subject, during their educational field experience at Agency, to applicable Agency regulations and that they must conform to the same standards as are set for Agency's employees in matters relating to the welfare of clients or patients and general Agency operation.
- The School requires that student interns obtain professional malpractice insurance through a blanket policy secured by the School, before beginning their field placement experience. The coverage liability limits are \$1,000,000 each claim, and \$3,000,000 aggregate.

THE AGENCY AGREES TO:

- Adhere to the goals of the School as presented in its field education manual except in any circumstances wherein a said goal conflicts with Agency's stated policy, rule, or procedure.
- Accept and treat the student's primary role as a learner and the field placement assignment as an educational experience. This includes the following:
 - a) permitting the student to receive needed support, assistance and instruction;
 - b) making available to the student appropriate cases and learning activities; and
 - c) permitting the student to participate in staff development and other training opportunities.
- Provide the student with the resources necessary to carry out assigned educational and service tasks, including the following:
 - a) space that is sufficiently private for carrying on independent work and activity;
 - b) clerical service and supplies for records and reports produced for the agency: and
 - c) access to client and Agency records as appropriate to assigned tasks.
- Provide qualified staff as Field Instructors for the student, subject to approval by the School.
- Assure that the Field Education Liaison is advised of policy and service changes and developments which may affect student learning or the School's curriculum.
- Provide for reimbursement of all student travel expenses on Agency business that has approval of Field Instructor.
- Provide the student with information available to its employees regarding personal safety when carrying out agency related assignments.

The Agency signatory is authorized by the Agency to sign for the agency and acknowledges having read and understood all of the terms and provisions of the Agreement, including the reverse side hereof, and agrees to be bound by all the terms and provisions contained herein upon the execution of this Agreement

UNIVERSITY OF SOUTHERN CALIFORNIA	AGENCY
By:	By:
Print Name:	Print Name: Robert Pletka, Ed.D.
Title:	Title: Superintendent
Date:	Date:
USC SUZANNE DWORAK-PECK SCHOO	OL OF SOCIAL WORK
By:	
Print	
Name: Marleen Wong, Ph.D., LCSW	
Title: Senior Associate Dean of Field Education	
Date:	

TERMS AND CONDITIONS

- 1) <u>Coordination of Program</u>. The parties shall use best efforts to establish the educational objectives for the program, devise methods for its implementation, and continually evaluate to determine the effectiveness of the clinical experience.
- 2) <u>Students Not School Employees</u>. The parties hereto agree that the School's students are fulfilling specific requirements for clinical experiences as part of a degree requirement and, therefore, the School's students are not to be considered employees or agents of either the School or the Agency for any purpose, including Worker's Compensation or employee benefit programs.
- 3) Insurance. Each party to this Agreement shall provide and maintain, at its own expense, a program of insurance covering its activities and operations hereunder. Such program of insurance shall include, but not be limited to, comprehensive general liability and professional liability with reasonable minimum coverage common in the relevant industry. Upon written request, either party shall provide the other with a certificate evidencing such coverage.
- 4) <u>Termination</u>. This Agreement may be terminated by either party with or without cause upon ninety (90) days written notice, provided that all students currently enrolled in the program at the time of notice of termination shall be given the opportunity to complete the program.
- 5) Arbitration. All controversies, claims and disputes arising in connection with this Agreement shall be settled by mutual consultation between the parties in good faith as promptly as possible, but failing an amicable settlement shall be settled finally by arbitration in accordance with the provisions of this Section. Such arbitration shall be conducted in Los Angeles, California, in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA"). The parties hereto hereby agree that the arbitration procedure provided for herein shall be the sole and exclusive method of resolving any and all of the aforesaid controversies, claims or disputes. The costs and expenses of the arbitration, including without limitation attorneys' fees, shall be borne by the parties in the manner determined by the arbitrator.
- 6) No Agency. Both parties acknowledge that they are independent contractors, and nothing contained herein shall be deemed to create an agency, joint venture, franchise, or partnership relation between the parties.

- 7) <u>Assignment</u>. Neither party hereto shall have the right, directly or indirectly, to assign, transfer, convey or encumber any of its rights under this Agreement without the prior written consent of the other party. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the parties.
- 8) Governing Law. This Agreement shall be construed in accordance with and all disputes hereunder shall be governed by the laws of the State of California.
- 9) <u>Counterparts</u>. This agreement may be executed in one or more counterpart copies. Each counterpart copy shall constitute an agreement and all of the counterpart copies shall constitute one fully executed agreement. This Agreement may be executed on facsimile counterparts.
- 10) Entire Agreement. This Agreement fully supersedes any and all prior agreements or understandings between the parties hereto or any of their respective affiliates with respect to the subject matter hereof, and no change in, modification of or addition, amendment or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- 11) Patient Privacy. The parties hereto affirm their commitment to comply with federal and state law regarding the use and disclosure of protected health information. Each party agrees to comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. § 1320d through d-8 ("HIPAA"), and the requirements of any regulations promulgated thereunder including without limitation the federal privacy regulations as contained in 45 CFR Part 164 (the "Federal Security Regulations"). Each party will promptly report to the other any use of disclosure in violation of HIPAA, the Federal Privacy Regulations, or the Federal Security Regulations of a patient's Protected Health Information which was previously disclosed to that party under this Agreement.
- 12) LIMITATION ON LIABILITY. To the maximum extent permitted by law, in no event will either party be responsible for any incidental damages, consequential damages, exemplary damages of any kind, lost goodwill, lost profits, lost business and/or any indirect economic damages whatsoever regardless of whether such damages arise from claims based upon contract, negligence, tort (including strict liability or other legal theory), a breach of any warranty or term of this agreement, and regardless of whether a party was advised or had reason to know of the possibility of incurring such damages in advance.

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE/RATIFY NEW TERM AGREEMENT BETWEEN THE FULLERTON

SCHOOL DISTRICT AND CALIFORNIA SCHOOL EMPLOYEES

ASSOCIATION, CHAPTER #130, FOR THE 2018/2019 SCHOOL YEAR

Background: The Fullerton School District has worked closely with the California School

Employees Association, Chapter #130 to develop the attached New Term

Agreement

Rationale: The New Term Agreement will allow both parties to continue under the expired

bargaining agreement as negotiations take place throughout the 2018/2019

school year.

Funding: Any costs incurred will derive from upcoming negotiations.

Recommendation: Approve/Ratify New Term Agreement between the Fullerton School District and

California School Employees Association, Chapter #130, for the 2018/2019

school year.

CH:nm

Attachment

NEW TERM AGREEMENT between the CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION and its FULLERTON ELEMENTARY CHAPTER #130 and the FULLERTON SCHOOL DISTRICT

June 13th, 2018

- 1. To promote stability in the bargaining relationship between the California School Employees Association ("CSEA") and its Fullerton Elementary Chapter #130 and the Fullerton School District ("District"), the parties agree to enter into a new collective bargaining agreement with the duration of July 1st, 2018 through June 30th, 2021.
- 2. The new agreement shall embody all terms of the agreement that expires June 30th, 2018 and the new duration shall apply to those terms except for any changes, modifications, or amendments mutually agreed to by the parties.
- 3. Both CSEA and the District retain the right to open negotiations on any subject matter within the scope of bargaining pursuant to the Educational Employment Relations Act covered in the agreement or not previously addressed.
- 4. The parties agree to commence negotiations on or before June 30th, 2018.
- 5. This agreement preserves and promotes all rights the parties have with respect to the provisions of the Educational Employment Relations Act.

Chad Hammitt, Ed.D

Assistant Superintendent, Personnel Services

District Negotiator

Fullerton School District

Alfonso Lacuesta

President, Fullerton Elementary Chapter #130

California School Employees Association

Date

Date

Jason Geanakopoulos

Labor Relations Representative

California School Employees Association

Date

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR FULLERTON SCHOOL

DISTRICT REPRESENTATIVES TO ATTEND ANNUAL CAJPA

CONFERENCE ON SEPTEMBER 11-14, 2018

<u>Background:</u> CAJPA is a Statewide association for insurance based risk-sharing pools, which

provides continuing education, legislative advocacy, and active involvement in regulatory matters on behalf of its members. It is the State's leading voice for

pools, risk management and JPAs.

Representatives from Personnel Services, Risk Management, and Business Services have been invited by the District's third party insurance carrier, ASCIP, to attend to receive first hand information on legislative changes pertaining to risk management. Accommodations and registration will be covered by ASCIP,

but the District will cover cost of travel.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any

school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in

the program.

Funding: Cost not to exceed \$300 per person and will be paid for by the respective

departments' General Fund budgets (#521 and #537)

Recommendation: Approve out-of-state conference for Fullerton School District representative to

attend annual CAJPA conference on September 11-14, 2018.

CH:nm

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: ADOPT RESOLUTIONS NUMBERED 17/18-B042 THROUGH 17/18-B044

AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT

OF SCHOOLS

Background: Education Code section 42600 authorizes budget transfers between

expenditure classifications and from the undistributed reserve to various expenditure classifications. Education Code section 42602 authorizes the use for expenditure purposes of unbudgeted state apportionment, categorical, and

other revenue sources.

Rationale: Updates to budgets allow District staff to perform day-to-day business

operations.

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 17/18-B042 through 17/18-B044 authorizing

budget transfers and recognizing unbudgeted revenue according to Education

Code sections 42600 and 42602 for submission to the Orange County

Superintendent of Schools.

RC:DI:gs Attachment

FULLERTON SCHOOL DISTRICT Orange County, California RESOLUTION FOR BUDGET ADJUSTMENT District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$35,399 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01 UNRESTRICTED

Budget Acct. #	Income Source	_	Amount
8699	All Other Local Revenue	_	\$35,399
		Total:	\$35,399

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such funds are to be appropriated according to the following schedule:

Budget Acct. #	Expenditure Source		Amount
1000	Certificated Salaries		\$28,757
2000	Classified Salaries		36,054
3000	Employee Benefits		-13,368
4000	Books and Supplies		-11,745
5000	Services & Other Operating Expenses		35,612
6000	Capital Outlay		10,000
9789	Designated for Economic Uncertainties		-49,911
	_	Total:	\$35,399

Explanation: This Resolution reflects an increase to revenue and expenditures for ASB reimbursements, an allocation to school sites for recovered absences through the Saturday School Opportunity Recovery (SSOAR) program, and adjustments to projected expenditures in the unrestricted General Fund.

	Approved:	Dean West, CPA Assistant Superintendent of Business Orange County Department of Education
Date:		Ву:

FULLERTON SCHOOL DISTRICT Orange County, California RESOLUTION FOR BUDGET ADJUSTMENT District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$998 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01 RESTRICTED

Budget Acct. # 8699	Income Source All Other Local Revenue	Total:	Amount \$998 \$998
WHEREAS, th the expenditure of suc	e Board of Trustees of the F h funds.	Fullerton School District ca	an show just cause for
	FORE, BE IT RESOLVED the funds are to be appropria		
Budget Acct. #	Expenditure Source		Amount
1000	Certificated Salaries		\$2,659
2000	Classified Salaries		1,919
3000	Employee Benefits		-4,627
4000	Books and Supplies		523
5000	Services & Other Operating	ng Expenses	524
	·	Total:	\$998
	esolution reflects adjustment cted expenditures in the rest		itures for donations and
	Approved:	Dean West, CPA Assistant Superintender Orange County Departn	
Date:		Ву:	

Amount

FULLERTON SCHOOL DISTRICT Orange County, California RESOLUTION FOR BUDGET ADJUSTMENT District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$92,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

Income Source

Budget Acct. #

All Other State Revenue		\$92,000		
	Total:	\$92,000		
e Board of Trustees of the funds.	Fullerton School District ca	n show just cause for		
	•			
Expenditure Source Books and Supplies Other Outgo	Total:	Amount \$87,736 4,264 \$92,000		
Explanation: This Resolution reflects implementation of the new 2017-18 Quality Rating Improvement System grant and adjustments to projected expenditures in the Child Development Fund.				
Approved:	Dean West, CPA Assistant Superintenden Orange County Departm			
	Ву:			
	e Board of Trustees of the funds. FORE, BE IT RESOLVED to the funds are to be appropriate to be appro	Expenditure Source Books and Supplies Other Outgo Resolution reflects implementation of the new 2017-1 em grant and adjustments to projected expenditures id. Approved: Dean West, CPA Assistant Superintenden Orange County Department		

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance & Operations

SUBJECT: APPROVE NOTICE OF COMPLETION FOR ASTRO PAINTING CO., INC.,

FOR PACIFIC DRIVE ELEMENTARY SCHOOL EXTERIOR AND PARTIAL

INTERIOR PAINT PROJECT, FSD-17-18-GF-01

Background: On April 17, 2018, the Board of Trustees approved the award of a contract for

Pacific Drive Elementary School, Exterior and Partial Interior Paint Project,

FSD-17-18-GF-01, to Astro Painting Co., Inc.

Rationale: As this project is now determined to be complete, District staff recommends the

Board authorize the filing of a Notice of Completion with the Orange County

Clerk-Recorder's Office.

<u>Funding:</u> The completed contract amount is \$91,400 from the General Fund.

Recommendation: Approve Notice of Completion for Astro Painting Co., Inc., for Pacific Drive

Elementary School Exterior and Partial Interior Paint Project, FSD-17-18-GF-

01.

RC:SS:ys Attachment RECORDING REQUESTED BY: Fullerton School District 1401 West Valencia Drive Fullerton, CA 92833

AND WHEN RECORDED MAIL TO: Fullerton School District 1401 West Valencia Drive Fullerton, CA 92833 Facility Services Department

EXEMPT RECORDING REQUESTED PER GOV. CODE SECTION 6103 27383

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

Notary Public in and for said County and State

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the <u>Fullerton (Elementary) School</u> District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: <u>Fullerton School District, Pacific Drive Elementary, 1501 W Valencia Drive, Fullerton, CA 92833</u> the contract for the doing of which was heretofore entered into on the <u>14th</u> day of <u>April 2018</u>, which contract was made with <u>Astro Painting Co., Inc.</u>, as contractor; that the work on said improvements was actually completed and accepted on the <u>14th</u> day of <u>August 2018</u>, that title to said property vests in the <u>Fullerton (Elementary) School</u> District of Orange County; that the surety for the above-named contractor is the <u>Philadelphia Indemnity Insurance Company</u>; that the property hereinafter referred to and on which said improvements were made is described as follows: <u>Astro Painting, Co., Inc., for exterior and partial interior painting of Pacific Drive Elementary School</u>.

By: Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833			
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.			
STATE OF CALIFORNIA COUNTY OF <u>ORANGE</u>			
Subscribed and sworn to (or affirmed) before me on this day of, proved to			
me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the			
Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District			
of Orange County, California, is the owner of said property described in the foregoing notice; that she has read			
the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and			
are made under penalty of perjury under the laws of the State of California.			

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations

SUBJECT: APPROVE NOTICE OF COMPLETION FOR ASTRO PAINTING CO., INC.,

FOR VALENCIA PARK ELEMENTARY SCHOOL INTERIOR AND EXTERIOR

PAINT PROJECT, FSD-17-18-GF-02

Background: On April 17, 2018, the Board of Trustees approved the award of a contract for

Valencia Park Elementary School interior and exterior paint project, FSD-17-18-

GF-02, to Astro Painting Co., Inc.

Rationale: As this project is now determined to be complete, District staff recommends the

Board authorize the filing of a Notice of Completion with the Orange County

Clerk-Recorder's Office.

<u>Funding:</u> The completed contract amount is \$212,600 from the General Fund.

Recommendation: Approve Notice of Completion for Astro Painting Co., Inc., for Valencia Park

Elementary School interior and exterior paint project, FSD-17-18-GF-02.

RC:SS:ys Attachment RECORDING REQUESTED BY: Fullerton School District 1401 West Valencia Drive Fullerton, CA 92833

AND WHEN RECORDED MAIL TO: Fullerton School District 1401 West Valencia Drive Fullerton, CA 92833 Facility Services Department

EXEMPT RECORDING REQUESTED PER GOV. CODE SECTION 6103 27383

Notary Public in and for said County and State

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the <u>Fullerton (Elementary) School</u> District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: <u>Fullerton School District</u>, Valencia Park Elementary, 3441 W Valencia Drive, Fullerton, CA 92833 the contract for the doing of which was heretofore entered into on the <u>14th</u> day of <u>April 2018</u>, which contract was made with <u>Astro Painting Co. Inc.</u>, as contractor; that the work on said improvements was actually completed and accepted on the <u>14th</u> day of <u>August 2018</u>, that title to said property vests in the <u>Fullerton (Elementary) School</u> District of Orange County; that the surety for the above-named contractor is the <u>Philadelphia Indemnity Insurance Company</u>; that the property hereinafter referred to and on which said improvements were made is described as follows: Astro Painting, Co., Inc., for interior and exterior painting of Valencia Park Elementary School.

FUL	LERTON SCHOOL DISTRICT OF ORANGE COUNTY				
Ву:	Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833				
the	A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.				
-	TE OF CALIFORNIA INTY OF <u>ORANGE</u>				
	scribed and sworn to (or affirmed) before me on this day of, proved to, proved to				
	on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the of the rustees of the Fullerton School District of Orange County, California; that the Fullerton School District				
of O	range County, California, is the owner of said property described in the foregoing notice; that she has read				
	oregoing notice and knows the contents thereof and that the facts stated therein are true and correct and nade under penalty of perjury under the laws of the State of California.				

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Scott Schlabsz, Director, Facilities, Maintenance and Operations

SUBJECT: APPROVE NOTICE OF COMPLETION FOR JAM FIRE PROTECTION, INC.,

FOR DISTRICTWIDE WIRING PHASE II TO EXPAND AND UPGRADE TECHNOLOGY WIRING WITHIN THE FULLERTON SCHOOL DISTRICT

OFFICES

<u>Background:</u> On April 18, 2018, the Board of Trustees approved the award of the contract of

Districtwide Wiring Phase II, FSD-17-18-AH-01 to JAM Fire Protection, Inc., for the expansion and upgrades to technology wiring benefiting communication by extending/improving service from the District's main technology center to

outlying buildings at the District Office.

Rationale: As this project is now determined to be complete, staff recommends the Board

authorize the filing of a Notice of Completion with the Orange County

Clerk-Recorder's Office.

<u>Funding:</u> The completed contract amount is \$293,000 paid from District 48 (Amerige

Heights).

Recommendation: Approve Notice of Completion for JAM Fire Protection, Inc., for Districtwide

wiring phase II to expand and upgrade technology wiring within the Fullerton

School District Offices.

RC:SS:ys Attachment RECORDING REQUESTED BY: Fullerton School District 1401 West Valencia Drive Fullerton, CA 92833

AND WHEN RECORDED MAIL TO: Fullerton School District 1401 West Valencia Drive Fullerton, CA 92833 Facility Services Department

EXEMPT RECORDING REQUESTED PER GOV. CODE SECTION 6103 27383

Notary Public in and for said County and State

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the <u>Fullerton (Elementary) School</u> District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: <u>Fullerton School District</u>, 1401 W. Valencia Drive, Fullerton, CA 92833 the contract for the doing of which was heretofore entered into on the <u>18th</u> day of <u>April 2018</u>, which contract was made with <u>JAM Fire Protection</u>, Inc., as contractor; that the work on said improvements was actually completed and accepted on the <u>14th</u> day of <u>August 2018</u>, that title to said property vests in the <u>Fullerton (Elementary) School District</u> of Orange County; that the surety for the above-named contractor is the <u>Strong Surety Insurance Services</u>; that the property hereinafter referred to and on which said improvements were made is described as follows: <u>JAM Fire Protection</u>, Inc., for the expansion and upgrade of technology wiring within the Fullerton School District.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY
By: Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
STATE OF CALIFORNIA COUNTY OF <u>ORANGE</u>
Subscribed and sworn to (or affirmed) before me on this day of, proved to
me on the basis of satisfactory evidence to be the person(s) who before me, says: That she is the Clerk of the
Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District
of Orange County, California, is the owner of said property described in the foregoing notice; that she has read
the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and
are made under penalty of perjury under the laws of the State of California.

DATE: August 14, 2018

TO: Board of Trustees

FROM: Robert Pletka, Ed.D., District Superintendent

SUBJECT: APPROVE AGREEMENT FOR CONSULTANT SERVICES BETWEEN

FULLERTON SCHOOL DISTRICT AND LEADERSHIP ASSOCIATES FOR BOARD/SUPERINTENDENT EVALUATION TO BE CONDUCTED BY

AUGUST 28, 2018

<u>Background:</u> The primary responsibilities of the Board of Trustees are to help set direction for

the District, provide structure by establishing policies, ensure accountability,

and provide community leadership on behalf of the District and public education. The Board and Superintendent work together as a "governance team." This team assumes collective responsibility for building unity and creating a positive organizational culture in order to govern effectively.

Rationale: Individual Trustees bring unique skills, values, and beliefs to their Board. In

order to govern effectively, individual Trustees must work with each other and the Superintendent to ensure that a high quality education is provided to each student. Mr. Marc Ecker, Leadership Associates, has experience facilitating Board/Superintendent evaluations at which time the District Mission Statement, and Superintendent Goals and Objectives may be reviewed as part of the Superintendent evaluation. The Board of Trustees and Superintendent, as a governance team, would like to continue to promote a positive, ongoing working

relationship.

Funding: Not to exceed \$750 from Budget #525 – Board of Trustees.

Recommendation: Approve Agreement for Consultant Services between Fullerton School District

and Leadership Associates for Board/Superintendent Evaluation to be

conducted by August 28, 2018.

RP:cs

Attachment



LEADERSHIP ASSOCIATES, LLC 50-855 Washington Street #C-205 La Quinta, CA 92253 Phone (760) 771-4277

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT is made this **August 1, 2018** between **LEADERSHIP ASSOCIATES**, hereinafter called the Contractor, and **FULLERTON SCHOOL DISTRICT** hereinafter called the District.

The Contractor agrees to perform services for the District as follows:

The Contractor will assist the Board in an evaluation process for the Superintendent on August 28, 2018.

The District agrees to pay the Contractor **SEVEN HUNDRED FIFTY DOLLARS** (\$750) for services provided. The Contractor will submit an invoice to the District upon completion of the services. Payments are due within 30 days of receipt of invoice.

Contractor agrees to hold harmless and indemnify the District, its officers, agents, and employees with respect to all damages, costs, expenses or claims, in law or in equity, arising or asserted because of injuries to or death of person or damage to, destruction, loss, or theft of property arising out of faulty performance of the services to be performed by Contractor hereunder.

It is expressly understood and agreed to by both parties hereto that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid County. Either party may terminate this agreement by providing the other party with ten (10) days written notice. Upon such termination, fees will be determined on a pro rata basis.

Leadership Associates does not participate in a California public pension system. Leadership Associates and the District understand that the work/services provided should not be considered creditable toward the STRS earnings limit as the work is not normally performed by employees of the District and requires less than 24 months (496 business days). REF. CA Education Code § 26135.7 (2014)

CONTRACTOR: LEADERSHIP ASSOCIATES, LLC Taxpayer ID#: 68-038 3653		DISTRICT: FULLERTON SCHOOL DISTRICT	
Ву	Spide Theat	Ву	
Name	Linda Hunt, Partner/Office Administrator	Name	
Date	August 1, 2018	Date	

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE/RATIFY 2018/2019 MEMORANDUM OF UNDERSTANDING (MOU)

BETWEEN THE FULLERTON SCHOOL DISTRICT AND BUENA PARK SCHOOL DISTRICT FOR SPECIAL EDUCATION PROGRAMS AND SERVICES EFFECTIVE AUGUST 13, 2018 THROUGH MAY 31, 2019

Background: Fullerton School District may provide for the education of individual students in

special education programs who reside in other districts.

Rationale: School districts on occasion do not have programs to serve students who require

intensive educational services. Programs for the profoundly delayed or profoundly behaviorally challenged students may be recommended for

placement in an alternative program.

Funding: Total cost of contract is to be in the amount of the individual service agreement

and is to be paid by the Buena Park School District.

Recommendation: Approve/Ratify 2018/2019 Memorandum of Understanding (MOU) between the

Fullerton School District and Buena Park School District for special education

programs and services effective August 13, 2018 through May 31, 2019.

EF:RG:vm Attachment

MEMORANDUM of UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND BUENA PARK SCHOOL DISTRICT

WHEREAS, Education code section 56195 et seq. Authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPAs) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPAs to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Fullerton School District (hereinafter referred to as the "Provider District") and the Buena Park School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning August 13, 2018 through May 31, 2019.

3. Acknowledgement

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration

generates an entitlement based on average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education programs and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the Pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2018-19 school ear within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of the specified Sending District resources necessary for the implementation of the IEP shall attend the IEP meeting.

6. Pupil Count

A count shall be taken fo the number of pupils enrolled in the programs as of the first day of each calendar month, August 1, 2018 through June 1, 2019. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the education placement in the Fullerton School District Special Education Program, Moderate/Severe Special Day Class, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in August unless continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

A. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

8. <u>Funding</u>

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District an annual fee as follows:

- A. The Sending District shall be responsible for an annual enrollment fee of \$28,000, which will be billed at the end of the 2018-19 school year based on the number of months that pupil is enrolled, based on a 10 month school year. The annual fee will be for the purpose of educating said pupil, taking into account State and Federal I.D.E.A. Local Assistance Grant Funds.
- B. Special Circumstances Paraeducators- The Sending District shall be responsible for the full cost of additional personnel as specified required for the benefit of and in the IEP for pupils who are residents of the Sending District.

9. Transportation

The Sending District transporting pupils to the Provider District shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District.

10. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or options on any future occasion.

11. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents, and officers of the Sending District and its officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

To the extent permitted by law, and except for the acts or omissions of employees, agents, and offices of Provider District, the Sending District hereby agrees to hold harmless, indemnify and defend Provider District and its governing board and their officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising directly or indirectly from or connected with the performance of services other than for operations of Provider District during the term of this Agreement.

12. <u>Complete Agreement</u>

This Agreement is the complete Agreement of the parties. Any amendments hereto shall be in writing and shall be dated and executed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

APPROVED BY:

Fullerton School District	Buena Park School District
PROVIDER DISTRICT	SENDING DISTRICT
DV-	DV.
BY:(Authorized Agent Signature)	BY: (Authorized Agent Signature)
Robert Pletka, Ed.D	
(Print Name)	(Print Name)
Superintendent	
(Title)	(Title)
DATE:	DATE:
BOARD APPROVAL: August 14, 2018	BOARD APPROVAL:

RMG SPECIAL ED MOU 8-18

DISCUSSION/ACTION ITEM

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE NEW AND REVISED BOARD POLICIES

<u>Background:</u> The following revised board policy was presented to the Board of Trustees for

the first reading at the July 24, 2018 Board Meeting:

New:

Students

BP 5111.1 – District Residency

BP 5145.13 – Response to Immigration Enforcement

BP 5145.6 - Parent Notifications

Revised:

Philosophy, Goals, Objectives, and Comprehensive Plans

BP 0410 - Nondiscrimination in District Programs and Activities

Community

BP 1312.3 – Uniform Complaint Procedures

Students

BP 5022 – Students and Family Privacy Rights

BP 5111 – Admission

BP 5125 – Student Records BP 5131.2 – Anti-Bullying

BP 5145.3 – Nondiscrimination/Harassment

Input was received on BP 1312.3 to spell out "Uniform Complaint Procedure"

prior to using the acronym "UCP" and this change has been made.

Rationale: Ongoing revisions ensure that District maintains compliance within State and

federal laws and regulations.

Funding: Not applicable.

Recommendation: Approve new and revised Board Policies.

CH:nm

Attachments

Fullerton School District Board Policy District Residency

BP 5111.1

Students Board Adopted:

The Board of Trustees desires to admit all students who reside within District boundaries or who fulfill the District residency requirements through other means as allowed by law. The Superintendent or designee shall develop procedures to facilitate the receipt and verification of students' proof of residency.

The Superintendent or designee shall annually notify parents/guardians of all existing attendance options available in the District, including, but not limited to, all options for meeting residency requirements for school attendance.

The Superintendent or designee shall require parents/guardians to provide documentation of the student's residency upon admission to a District school. A copy of the document or written statement offered as verification of residency shall be maintained in the student's mandatory permanent record.

When establishing students' residency for enrollment purposes, the Superintendent or designee shall not inquire into the citizenship or immigration status of students or their family members.

A student's enrollment may be denied when the submitted documentation is insufficient to establish District residency. In any such case, the Superintendent or designee shall notify the parent/guardian in writing, including specific reasons for the denial.

Investigation of Residency

When the Superintendent or designee reasonably believes that a student's parent/guardian has provided false or unreliable evidence of residency, he/she may make reasonable efforts to determine that the student meets District residency requirements. An investigation may be initiated when the Superintendent or designee is able to identify specific, articulable facts supporting the belief that the parent/guardian has provided false or unreliable evidence of residency.

The Superintendent or designee may assign a trained District employee to conduct the investigation. The investigation may include the examination of records, including public records, and/or interviews of persons who may have knowledge of the student's residency.

If necessary, the Superintendent or designee may employ the services of a private investigator to conduct the investigation. Before hiring a private investigator, the Superintendent or designee shall make other reasonable efforts to determine whether the student resides in the District.

The investigation shall not include the surreptitious collection of photographic or videographic images of persons or places subject to the investigation. However, the use of technology is not prohibited if done in open and public view.

Any employee or contractor engaged in the investigation shall truthfully identify himself/herself as an investigator to individuals contacted or interviewed during the course of the investigation.

Appeal of Enrollment Denial

If the Superintendent or designee, upon investigation, determines that a student does not meet District residency requirements and denies the student's enrollment in the District, he/she shall provide the student's parent/guardian an opportunity to appeal that determination.

The Superintendent or designee shall send the student's parent/guardian written notice specifying the basis for the District's determination. This notice shall also inform the parent/guardian that he/she may, within 10 school days, appeal the decision and provide new evidence of residency.

The burden shall be on the parent/guardian to show why the District's determination to deny enrollment should be overruled.

A student who is currently enrolled in the District shall be allowed to remain in attendance at his/her school pending the results of the appeal. A student who is not currently enrolled in the District shall not be permitted to attend any District school unless his/her appeal is successful.

In an appeal to the Superintendent of a determination that District residency requirements were not met, the Superintendent shall review any evidence provided by the parent/guardian or obtained during the District's investigation and shall make a decision within 10 school days of receipt of the parent/guardian's request for the appeal. The Superintendent's decision shall be final.

Enrollment Not Requiring District Residency

When approved by the Board and the appropriate agency, the District may enroll students from other countries who are in the United States on an F-1 visa or are participating in an international exchange program under the sponsorship of a government-approved agency.

The District may enroll a nonresident student living in an adjoining state or foreign country in accordance with Education Code 48050-48052.

District residency is not required for enrollment in a regional occupational center or program if there are openings in the program or class.

Legal Reference:

EDUCATION CODE

220 Prohibition of discrimination

234.7 Student protections relating to immigration and citizenship status

35160.5 IntraDistrict open enrollment

35351 Assignment of students to particular schools

46600-46611 InterDistrict attendance permits

48050-48054 Nonresidents

48200-48208 Compulsory education law, especially:

48204 Residency requirements

48204.1-48204.4 Evidence of residency

48300-48317 Student attendance alternatives, school District of choice program

48350-48361 Open Enrollment Act transfers

48645.5 Former juvenile court school students, enrollment

48852.7 Education of homeless students; immediate enrollment

48853.5 Education of foster youth; immediate enrollment

Fullerton School District BP 5111.1

Page 2 of 3

48980 Notifications at beginning of term

52317 Regional occupational program, admission of persons including nonresidents

FAMILY CODE

6550-6552 Caregivers

GOVERNMENT CODE

6205-6210 Confidentiality of residence for victims of domestic violence

CODE OF REGULATIONS, TITLE 5

432 Retention of student records

UNITED STATES CODE, TITLE 8

1229c Immigration and Nationality Act

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

COURT DECISIONS

Katz v. Los Gatos-Saratoga Joint Union High School District, (2004) 117 Cal.App.4th 47

Plyler v. Doe, 457 U.S. 202 (1982)

Management Resources:

CSBA PUBLICATIONS

Legal Guidance on Providing All Children Equal Access to Education, Regardless of Immigration Status, February 2017

Legal Guidance Regarding International Student Exchange Placement Organizations, April 2014 CALIFORNIA ATTORNEY GENERAL'S OFFICE PUBLICATIONS

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California's K-12 Schools in Responding to Immigration Issues, April 2018

U.S. DEPARTMENT OF JUSTICE CIVIL RIGHTS DIVISION AND U.S. DEPARTMENT OF

EDUCATION OFFICE FOR CIVIL RIGHTS JOINT PUBLICATIONS

Dear Colleague Letter: School Enrollment Procedures, May 8, 2014

Fact Sheet: Information on the Rights of All Children to Enroll in School, May 8, 2014

Information on the Rights of All Children to Enroll in School: Questions and Answers for States,

School Districts and Parents, May 8, 2014

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov California Office of the Attorney General: http://oag.ca.gov

California Secretary of State, Safe at Home Program: http://www.sos.ca.gov/safeathome

U.S. Department of Education, Office for Civil Rights: http://www2.ed.gov/ocr

U.S. Department of Justice: http://www.justice.gov

CSBA Revisions (12/15 3/17) 5/18

Fullerton School District

Board Policy

Response to Immigration Enforcement

BP 5145.13

Students Board Adopted:

The Board of Trustees is committed to the success of all students and believes that every school site should be a safe and welcoming place for all students and their families irrespective of their citizenship or immigration status.

District staff shall not solicit or collect information or documents regarding the citizenship or immigration status of students or their family members or provide assistance with immigration enforcement at District schools, except as may be required by state and federal law.

No student shall be denied equal rights and opportunities nor be subjected to unlawful discrimination, harassment, intimidation, or bullying in the District's programs and activities on the basis of his/her immigration status.

The Superintendent or designee shall notify parents/guardians regarding their children's right to a free public education regardless of immigration status or religious beliefs and their rights related to immigration enforcement.

Consistent with requirements of the California Office of the Attorney General, the Superintendent or designee shall develop procedures for addressing any requests by a law enforcement officer for access to District records, school sites, or students for the purpose of immigration enforcement.

Teachers, school administrators, and other school staff shall receive training regarding immigration issues, including information on responding to a request from an immigration officer to visit a school site or to have access to a student.

The Superintendent or designee shall report to the Board in a timely manner any requests for information or access to a school site by an officer or employee of a law enforcement agency for the purpose of enforcing the immigration laws. Such notification shall be provided in a manner that ensures the confidentiality and privacy of any potentially identifying information.

Legal Reference:

EDUCATION CODE

200 Educational equity

220 Prohibition of discrimination

234.1 Safe Place to Learn Act

234.7 Student protections relating to immigration and citizenship status

48204.4 Evidence of residency for school enrollment

48980 Parental notifications

48985 Notices to parents in language other than English

GOVERNMENT CODE

8310.3 California Religious Freedom Act

PENAL CODE

422.55 Definition of hate crime

627.1-627.6 Access to school premises, outsiders

UNITED STATES CODE, TITLE 20 1232g Family Educational Rights and Privacy Act COURT DECISIONS Plyler v. Doe, 457 U.S. 202 (1982)

Management Resources:

CSBA PUBLICATIONS

Legal Guidance on Providing All Children Equal Access to Education, Regardless of Immigration Status, February 2017

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California's K-12 Schools in Responding to Immigration Issues, April 2018 WEB SITES

CSBA: http://www.csba.org

California Office of the Attorney General: http://oag.ca.gov California Department of Education: http://www.cde.ca.gov

California Department of Fair Employment and Housing: http://www.dfeh.ca.gov

California Department of Justice: http://www.justice.gov

U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

U.S. Immigration and Customs Enforcement: http://www.ice.gov

U.S. Immigration and Customs Enforcement, Online Detainee Locator System:

http://locator.ice.gov/odls

CSBA Revisions 5/18

Fullerton School District Board Policy Parent Notifications

BP 5145.6

Students Board Adopted:

The Board of Trustees desires to promote effective communication between the school and the home and to keep parents/guardians informed regarding educational programs, school operations, and the legal rights of students and their parents/guardians. The Superintendent or designee shall send parents/guardians and students all notifications required by law and any other notifications he/she believes will promote parental understanding and involvement.

Notice of the rights and responsibilities of parents/guardians as specified in Education Code 48980 shall be sent at the beginning of each academic year and may be provided by regular mail, in electronic form when so requested by the parent/guardian, or by any other method normally used by the District for written communication with parents/guardians.

No activity specified in Education Code 48980 shall be undertaken with respect to any particular student unless his/her parent/guardian has been informed of such action through the annual notification or other separate special notification. Such notice shall state the activity that will be undertaken and the approximate date on which the activity will occur.

The annual notification shall include a request that the parent/guardian sign the notice and return it to the school or, if the notice is provided in electronic format, that the parent/guardian submit a signed acknowledgment of receipt of the notice to the school. The parent/guardian's signature is an acknowledgment of receipt of the information but does not indicate that consent to participate in any particular program has been given or withheld.

Whenever a student enrolls in a District school during the school year, his/her parents/guardians shall be given all required parental notifications at that time.

Notifications shall be presented in an understandable and uniform format and, to the extent practicable, in a language that parents/guardians can understand.

Whenever 15 percent or more of the students enrolled in a District school speak a single primary language other than English, as determined from the California Department of Education census data collected pursuant to Education Code 52164, all notices sent to the parent/guardian of any such student shall, in addition to being written in English, be written in the primary language, and may be responded to either in English or the primary language.

Whenever an employee learns that a student's parent/guardian is unable to understand the District's printed notifications for any reason, he/she shall inform the principal or designee, who shall work with the parent/guardian to establish other appropriate means of communication.

Legal Reference:
EDUCATION CODE
221.5 Prohibited sex discrimination
231.5 Sexual harassment policy
234.7 Student protections relating to immigration and citizenship status

- 262.3 Appeals for discrimination complaints; information regarding availability of civil remedies
- 310 Language acquisition programs
- 313 Reclassification of English learners, parental consultation
- 313.2 Long-term English learner, notification
- 440 English language proficiency assessment; instruction in English language development
- 8483 Before/after school program; enrollment priorities
- 17288 Building standards for university campuses
- 17611.5-17612 Notification of pesticide use
- 32221.5 Insurance for athletic team members
- 32255-32255.6 Right to refuse harmful or destructive use of animals
- 32390 Fingerprint program; contracts; funding; consent of parent/guardian
- 33479.3 The Eric Paredes Sudden Cardiac Arrest Prevention Act
- 35160.5 Extracurricular and co-curricular activities
- 35178.4 Notice of accreditation status
- 35182.5 Advertising in the classroom
- 35183 School dress codes; uniforms
- 35186 Complaints concerning deficiencies in instructional materials and facilities
- 35211 Driver training; District insurance, parent/guardian liability
- 35256 School Accountability Report Card
- 35258 School Accountability Report Card
- 35291 Rules for student discipline
- 37616 Consultation regarding year-round schedule
- 39831.5 School bus rider rules and information
- 44050 Employee codes of conduct, employee interactions with students
- 44808.5 Permission to leave school grounds
- 46010.1 Notice regarding excuse to obtain confidential medical services
- 46014 Regulations regarding absences for religious purposes
- 46600-46611 InterDistrict attendance agreements
- 48000 Minimum age of admission
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120440 Sharing immunization information

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2951 Hearing tests

6040 Time period to obtain needed immunizations

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1758 Child nutrition programs

11431-11435 McKinney-Vento Homeless Assistance Act

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245.5 Eligibility criteria for free and reduced-price meals

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99.7 Student records, annual notification

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200.48 Teacher qualifications

300.300 Parent consent for special education evaluation

300.322 Parent participation in IEP team meetings

300.502 Independent educational evaluation of student with disability

300.503 Prior written notice regarding identification, evaluation, or placement of student with disability

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300.508 Due process complaint

300.530 Discipline procedures

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763.84 Asbestos inspections, response actions and post-response actions

763.93 Asbestos management plans

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CSBA Revisions (3/07 11/12) 3/18

Fullerton School District

Board Policy

Nondiscrimination in District Programs and Activities

BP 0410

Philosophy, Goals, Objectives and Comprehensive Plans Board Adopted: 02/10/09

Revised:

The Board of Trustees is committed to providing equal opportunity for all individuals in District programs and activities. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

The Board of Trustees is committed to equal opportunity for all individuals in education. District programs and activities shall be free from discrimination based on gender, sex, race, color, religion, ancestry, national origin, ethnic group identification, marital or parental status, physical or mental disability, sexual orientation or the perception of one or more of such characteristics. The Board shall promote programs, which ensure that discriminatory practices are eliminated in all District activities.

All individuals shall be treated equitably in the receipt of District and school services. Personally identifiable information collected in the implementation of any District program, including, but not limited to, student and family information for the free and reduced-price lunch program, transportation, or any other educational program, shall be used only for the purposes of the program, except when the Superintendent or designee authorizes its use for another purpose in accordance with law. Resources and data collected by the District shall not be used, directly or by others, to compile a list, registry, or database of individuals based on race, gender, sexual orientation, religion, ethnicity, national origin, or immigration status or any other category identified above.

District programs and activities shall be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act.

The Superintendent or designee shall annually review District programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing District programs and activities. He/she shall take prompt, reasonable actions to remove any identified barrier. The Superintendent or designee shall report his/her findings and recommendations to the Board after each review.

All allegations of unlawful discrimination in District programs and activities shall be investigated and resolved in accordance with the procedures specified in AR 1312.3 - Uniform Complaint Procedures.

Pursuant to 34 CFR 104.8 and 34 CFR 106.9, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission

and employment, and sources of referral for applicants about the District's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in announcements, bulletins, catalogs, handbooks, application forms, or other materials distributed by the District. The notification shall also be posted on the District's web site and social media and in District schools and offices, including staff lounges, student government meeting rooms, and other prominent locations as appropriate.

In addition, the annual parental notification shall inform parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee.

The District's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language.

Access for Individuals with Disabilities

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act (ADA) and any implementing standards and/or regulations. When structural changes to existing District facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

The Superintendent or designee shall ensure that the District provides appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to District and school web sites, notetakers, written materials, taped text, and Braille or large-print materials. Individuals with disabilities shall notify the Superintendent or principal if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

The Superintendent or designee shall ensure that the District provides auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program or activity. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, notetakers, written materials, taped text and Braille or large print materials.

Individuals with disabilities shall notify the Superintendent or school site principal if they have a disability that requires special assistance or services. Reasonable notification should be given prior to the school sponsored function, program or meeting.

The Superintendent or designee shall notify students, parents/guardians, employees, employee organizations and applicants for admission and employment and sources of referral for applicants about the District's policy on nondiscrimination. Such notification shall be included in each announcement, bulletin, catalog, application form or other recruitment materials distributed to these groups.

The Superintendent or designee shall also provide information about related compliant procedures. In compliance with law, the District's nondiscrimination policy shall be published in the individual's primary language to the extent practicable.

The individual identified in AR 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the District's response to complaints and for complying with state federal civil rights laws is hereby designated as the District's ADA coordinator. He/she shall receive and address requests for accommodation submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to District programs, services, activities, or facilities.

Assistant Superintendent, Personnel Services
(title or position)
1401 W. Valencia Drive, Fullerton, CA 92833
(address)
(714) 447-7450
(telephone number)
certpersonnel@myfsd.org
(email)

Legal Reference:

EDUCATION CODE

200-262.4 48985 Prohibition of discrimination Notices to parents in language other than English

GOVERNMENT CODE

11000 Definitions

11138 Rules and regulations

12900-12996 Fair Employment and Housing Act

54953.2 Brown Act compliance with Americans with Disabilities

CODE OF REGULATIONS, TITLE 5

4900-4965 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 20

1400-1482 Individuals with Disabilities in Education Act

1681-1688 Discrimination based on sex or blindness. Title IX

2301-2415 Carl D. Perkins Vocational and Applied Technology Act

6311 State plans

6312 Local education agency plans

UNITED STATES CODE, TITLE 29

794 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000d-7 Title VI, Civil Rights Act of 1964

2000e-2000e-17 Title VII, Civil Rights Act of 1964 as amended

2000h-2000h-6 Title IX

12101-12213 Americans with Disabilities Act

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Legal Reference: EDUCATION CODE 200-262.4 Prohibition of discrimination 48980 Parental notifications 48985 Notices to parents in language other than English 51007 Legislative intent: state policy	
GOVERNMENT CODE 8310.3 California Religious Freedom Act 11000 Definitions 11135 Nondiscrimination in programs or activities funded by state 12900-12996 Fair Employment and Housing Act 54953.2 Brown Act compliance with Americans with Disabilities Act PENAL CODE 422.55 Definition of hate crime 422.6 Interference with constitutional right or privilege	
CODE OF REGULATIONS, TITLE 5 4600-4670 Uniform complaint procedures 4900-4965 Nondiscrimination in elementary and secondary education progr UNITED STATES CODE, TITLE 20 1400-1482 Individuals with Disabilities in Education Act 1681-1688 Discrimination based on sex or blindness, Title IX 2301-2415 Carl D. Perkins Vocational and Applied Technology Act	[.] am

6311 State plans

6312 Local education agency plans

UNITED STATES CODE, TITLE 29

794 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000d-7 Title VI, Civil Rights Act of 1964

2000e-2000e-17 Title VII, Civil Rights Act of 1964 as amended

2000h-2000h-6 Title IX

12101-12213 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS. TITLE 28

35.101-35.190 Americans with Disabilities Act

36.303 Auxiliary aids and services

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100.1-100.13 Nondiscrimination in federal programs, effectuating Title VI

104.1-104.39 Section 504 of the Rehabilitation Act of 1973

106.1-106.61 Discrimination on the basis of sex, effectuating Title IX, especially:

106.9 Dissemination of policy

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Updated Legal Guidance: Protecting Transgender and Gender Nonconforming Students Against Sex Discrimination, July 2016

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to

Assist California's K-12 Schools in Responding to Immigration Issues, April 2018

CALIFORNIA DEPARTMENT OF FAIR EMPLOYMENT AND HOUSING PUBLICATIONS

California Law Prohibits Workplace Discrimination and Harassment

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Examples of Policies and Emerging Practices for Supporting Transgender Students, May 2016

Dear Colleague Letter: Title IX Coordinators, April 2015

Dear Colleague Letter, May 26, 2011

Dear Colleague Letter: Harassment and Bullying, October 2010

Notice of Non-Discrimination, Fact Sheet, August 2010

Dear Colleague Letter: Electronic Book Readers, June 29, 2010

Nondiscrimination in Employment Practices in Education, August 1991

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2010 ADA Standards for Accessible Design, September 2010

Accessibility of State and Local Government Websites to People with Disabilities, June 2003

WORLD WIDE WEB CONSORTIUM PUBLICATIONS Web Content Accessibility Guidelines, December 2008

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California Office of the Attorney General: http://oag.ca.gov California Department of Education: http://www.cde.ca.gov

California Department of Fair Employment and Housing: http://www.dfeh.ca.gov

Safe Schools Coalition: http://www.casafeschools.org

Pacific ADA Center: http://www.adapacific.org

U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

U.S. Department of Justice, Civil Rights Division, Americans with Disabilities Act:

http://www.ada.gov

U.S. Equal Employment Opportunity Commission: http://www.eeoc.gov

World Wide Web Consortium, Web Accessibility Initiative: http://www.w3.org/wai

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Fullerton School District Board Policy

Uniform Complaint Procedures

BP 1312.3

Community Relations

Board Adopted: August 19, 2009

Board Revised: November 14, 2012, May 21, 2013, September 9, 2014, May 10, 2016,

November 15, 2016

The Board of Trustees recognizes that the District has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The District shall investigate and seek to resolve any complaints alleging failure to comply with such laws and/or alleging unlawful discrimination, harassment, intimidation, or bullying in accordance with the uniform complaint procedures (UCP). The Board encourages early resolution of complaints whenever possible. To resolve complaints which may require a more formal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

Complaints Subject to the Uniform Complaint Procedures (UCP)

The District's UCP shall be used to investigate and resolve the following complaints:

- 1. Allegations of noncompliance with requirements for the development and adoption of a school safety plan, and state and/or federal laws in adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs and any other District-implemented program which is listed in Education Code 64000(a) (5 CCR 4610). Any complaint alleging District violation of applicable state or federal law or regulations governing adult education programs. After School Education and Safety programs, agricultural vocational education, American Indian education centers and early childhood education program assessments, bilingual education, peer assistance and review programs for teachers, career technical and technical education and training programs, child care and development programs, child nutrition programs, compensatory education, consolidated categorical aid programs, Economic Impact Aid, English learner programs. federal education programs in Title I-VII, migrant education, Regional Occupational Centers and Programs, school safety plans, special education programs, State Preschool Programs, Tobacco-Use Prevention Education programs, and any other District-implemented program which is listed in Education Code 64000(a).
- 2. Allegations of unlawful discrimination, harassment, intimidation, or bullying in District programs and activities based on actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital, pregnancy, or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Penal Code 422.55, or Government Code 11135, or based on association with a person or group with one or more of these actual or perceived characteristics. (5 CCR 4610) Any complaint alleging the occurrence of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) against any student, employee, or other person participating in District programs and activities, including, but not limited to, those programs or activities funded directly by or that receive or benefit from any state financial assistance, based on the person's actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, immigration status, ethnic group identification, age, religion, marital status, pregnancy, parental status, physical or mental

- sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55, or based on his/her association with a person or group with one or more of these actual or perceived characteristics. (5 CCR 4610)
- 3. Any complaints alleging District noncompliance with the requirement to provide reasonable accommodation to a lactating student on school campus to express breast milk, breastfeed an infant child, or address other breastfeeding-related needs of the student. (Education Code 222)
- 4. Uniform complaint procedures shall also be used to address any complaint alleging the District's failure to comply with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities. (5 CCR 4610) Any complaint alleging District noncompliance with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities. (5 CCR 4610)
- 5. In addition, pursuant to Education Code section 52075, individuals may file a complaint under the District's Uniform Complaint Procedure alleging that the school District has not complied with the LCAP requirements in the Education Code. The complaint may be filed anonymously if the complainant is not satisfied with the decision of the school District, the individual may appeal the decision to the State Superintendent of Public Instruction. The State Superintendent of Public Instruction is required to issue a decision on the appeal within 60 days of the Superintendent of Public Instruction's receipt of the appeal. Any complaint alleging District noncompliance with legal requirements related to the implementation of the local control and accountability plan. (Education Code 52075)
- 6. Any complaint, by or on behalf of any student who is a foster youth, alleging District noncompliance with any legal requirement applicable to the student regarding placement decisions, the responsibilities of the District's educational liaison to the student, the award of credit for coursework satisfactorily completed in another school or District, school transfer, or the grant of an exemption from Board-imposed graduation requirements. (Education Code 48853, 48853.5, 49069.5, 51225.1, 51225.2)
- 7. Any complaint, by or on behalf of a homeless student as defined in 42 USC 11434a, a former juvenile court school student, or a child of a military family as defined in Education Code 49701 who transfers into the District after his/her second year of high school, alleging District noncompliance with any requirement applicable to the student regarding the award of credit for coursework satisfactorily completed in another school or District or the grant of an exemption from Board-imposed graduation requirements. (Education Code 51225.1, 51225.2)
- 8. Any complaint alleging District noncompliance with the requirements of Education Code 51228.1 and 51228.2 that prohibit the assignment of a student to a course without educational content for more than one week in any semester or to a course the student has previously satisfactorily completed, without meeting specified conditions. (Education Code 51228.3)
- 9. Any complaint alleging District noncompliance with the physical education instructional minutes requirement for students in elementary school. (Education Code 51210, 51223)
- 10. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy.
- 11. Any other complaint as specified in a District policy.

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process to reach a resolution to the complaint that is acceptable to all parties. ADR

such as mediation may be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. The Superintendent or designee shall ensure that the use of ADR is consistent with State and federal laws and regulations.

The District shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. For any complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep the identity of the complainant, and/or the subject of the complaint if he/she is different from the complainant, confidential when appropriate and as long as the integrity of the complaint process is maintained.

In investigating complaints, the confidentiality of the parties involved and the integrity of the process shall be protected. As appropriate for any complaint alleging discrimination, harassment, intimidation, or bullying, the Superintendent or designee may keep the identity of a complainant confidential to the extent that the investigation of the complaint is not obstructed. The Superintendent or designee shall maintain records of all UCP complaints and the investigations of those complaints. All such records shall be destroyed in accordance with applicable state laws and District policy.

When an allegation that is not subject to the UCP is included in a UCP complaint, the District shall refer the non-UCP allegation to the appropriate staff or agency and shall investigate and, if appropriate, resolve the UCP-related allegation(s) through the District's UCP.

The Superintendent or designee shall provide training to District staff to ensure awareness and knowledge of current law and related requirements, including the steps and timelines specified in this policy and the accompanying administrative regulation. School site and District personnel shall take immediate steps to intervene, when safe to do so, when an act of discrimination, harassment, intimidation, or bullying is witnessed.

The Superintendent or designee shall maintain records of all UCP complaints and the investigations of those complaints in accordance with applicable law and District policy.

Non-UCP Complaints

The following complaints shall not be subject to the District's UCP but shall be referred to the specified agency: (5 CCR 4611)

- 1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services, the County Protective Services Division, and the appropriate law enforcement agency.
- 2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services and shall, for licensing-exempt facilities, be referred to the appropriate Child Development regional administrator.
- 3. Any complaint alleging fraud shall be referred to the Legal, Audits and Compliance Branch of the California Department of Education.
- 3. Any complaint alleging employment discrimination shall be sent to the California Department of Fair Employment and Housing and the compliance officer shall notify the complainant by first class mail of the transfer.
- 4. Any complaint alleging fraud shall be referred to the California Department of Education.

In addition, the District's Williams Uniform Complaint Procedures, AR 1312.4, shall be used to investigate and resolve any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health and safety of students or staff, or teacher vacancies and misassignments. (Education Code 35186)

Any complaint alleging employment discrimination or harassment shall be investigated and resolved by the District in accordance with the procedures specified in AR 4030 - Nondiscrimination in Employment.

Any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, or teacher vacancies and misassignments shall be investigated and resolved in accordance with the procedures in AR 1312.4 - Williams Uniform Complaint Procedures. (Education Code 35186)

Legal Reference:

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200-262.4 Prohibition of discrimination

222 Reasonable accommodations; lactating students

8200-8498 Child care and development programs

8500-8538 Adult basic education

18100-18203 School libraries

33380-33384 California Indian Education Centers

32280-32289 School safety plan, uniform complaint

procedures 35186 Williams uniform complaint procedures

44500-44508 California Peer Assistance and

Review Program for Teachers

48853-48853.5 Foster youth

48985 Notices in language other than English

49010-49013 Student fees

49060-49079 Student records

49069.5 Rights of parents

49490-49590 Child nutrition programs

51210 Courses of study grades 1-6

51223 Physical education, elementary schools

51225.1-51225.2 Foster youth and homeless children; course credits; graduation requirements

51228.1-51228.3 Course periods without educational content

52060-52077 Local control and accountability plan, especially

52075 Complaint for lack of compliance with local control and accountability plan requirements

52160-52178 Bilingual education programs

52300-**52462** 52490 Career technical

education 52500-52616.24 Adult schools

52800-52870 School-based program coordination

54400-54425 Compensatory education programs

54440-54445 Migrant education

56000-56867 Special education programs

59000-59300 Special schools and centers

64000-64001 Consolidated application process

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11135 Nondiscrimination in programs or activities funded by state

12900-12996 Fair Employment and Housing Act

HEALTH AND SAFETY CODE 104420 Tobacco-Use Prevention Education

PENAL CODE

422.55 Hate crime; definition

422.6 Interference with constitutional right or privilege

CODE OF REGULATIONS, TITLE 2

11023 Harassment and discrimination prevention and correction

CODE OF REGULATIONS, TITLE 5

3080 Application of section

4600-4687 Uniform complaint procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1221 Application of laws

1232g Family Educational Rights and Privacy Act

1681-1688 Title IX of the Education Amendments of 1972

6301-6577 Title I basic programs

6801-6871 Title III language instruction for limited English proficient and immigrant students

7101-7184 Safe and Drug-Free Schools and Communities Act

7201-7283g Title V promoting informed parental choice and innovative programs

7301-7372 Title V rural and low-income school programs

12101-12213 Title II equal opportunity for individuals with disabilities

UNITED STATES CODE, TITLE 29

794 Section 504 of Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended

2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964

6101-6107 Age Discrimination Act of 1975

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy Act

100.3 Prohibition of discrimination on basis of race, color or national origin

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

106.9 Notification of nondiscrimination on basis of sex

110.25 Notification of nondiscrimination on the basis of age

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Questions and Answers on Title IX and Sexual Violence, April 2014
Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Sexual Violence, April 2011

Dear Colleague Letter: Harassment and Bullying, October 2010

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Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 2002

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov Family Policy Compliance Office: http://familypolicy.ed.gov

U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

U.S. Department of Justice: http://www.justice.gov

CSBA Revision (7/15 3/16) 9/16 (9/16 5/17) 3/18

Fullerton School District

Board Policy

Students and Family Privacy Rights

Students

Board Adopted: June 10, 2005

Revised:

The Board of Trustees of the Fullerton School District believes that personal information concerning students and their families should be kept private in accordance with law.

The Superintendent/designee shall consult with parents/guardians regarding the development and adoption of this policy.

The Board of Trustees prohibits District staff from administering or distributing to students survey instruments that are designed for the purpose of collecting personal information for marketing or for selling that information.

The Board of Trustees respects the rights of District students and their parents/guardians with regard to the privacy of their personal beliefs and the confidentiality of their personal information.

The Superintendent or designee may collect, disclose, or use students' personal information for the exclusive purpose of developing, evaluating, or providing educational products or services for or to students or educational institutions, such as the following: (20 USC 1232h)

- 1. College or other postsecondary education recruitment or military recruitment
- 2. Book clubs, magazines, and programs providing access to low-cost literary products
- 3. Curriculum and instructional materials used by elementary and secondary schools
- 4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments
- 5. The sale by students of products or services to raise funds for school-related or education-related activities
- 6. Student recognition programs

The Superintendent or designee is prohibited from collecting, disclosing, or using a student's individually identifiable information, including his/her name, parent/guardian's name, home or other physical address, telephone number, or social security number, for the purpose of marketing or selling that information or providing the information to others for that purpose.

However, the District shall not use surveys to collect social security numbers or the last four digits of social security numbers, or information or documents regarding citizenship or immigration status, of students or their families. (Education Code 234.7, 49076.7)

The Superintendent or designee shall consult with parents/guardians regarding the

BP 5022

development of regulations pertaining to other uses of personal information, which shall, at a minimum, address the following: (20 USC 1232h)

- 1. Arrangements for protecting student privacy when collecting, disclosing, or using students' individually identifiable information for any purpose
- 2. Arrangements to protect student privacy in the administration of surveys that may request information about the personal beliefs and practices of students and their families
- 3. The rights of parents/guardians to inspect the following, and any applicable procedures for granting reasonable access to the following in a reasonable period of time:
 - a. Survey instruments requesting information about their personal beliefs and practices or those of their children
 - b. Instructional materials used as part of their children's educational curriculum
- 4. Any nonemergency physical examinations or screenings that the school may administer

The Superintendent or designee shall notify parents/guardians of the adoption or continued use of the District's policy pertaining to the rights specified in items #1-4 above. (20 USC 1232h)

Legal Reference:	Education Co	de
	49450-49457	Physical Examinations
	4 9602	Confidentiality of Pupil Information
	51513	Personal Beliefs
	51938	Rights of Parent or Guardian
United Stated Codes, T	itle 20	
1232g		Family Educational Rights and
Privacy Act 1232h		Protection of Pupil Right

Legal Reference:

EDUCATION CODE

234.7 Student protections relating to immigration and citizenship status

49076.7 Privacy of student records; social security numbers

49450-49458 Physical examinations

49602 Confidentiality of personal information received during counseling

51101 Parents Rights Act of 2002

51513 Test, questionnaire, survey, or examination concerning personal beliefs

51514 Nonremoval of survey questions pertaining to sexual orientation or gender identity

51938 Sexual Health and HIV/AIDS Prevention Education Act; notice and parental excuse

UNITED STATES CODE. TITLE 20

1232g Family Educational Rights and Privacy Act

1232h Protection of pupil rights

Management Resources:

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov

Fullerton School District BP 5022

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U.S. Department of Education, Family Policy Compliance Office: http://www.ed.gov/offices/OM/fpco

CSBA Revisions (11/02 3/11) 3/18

Fullerton School District Board Policy Admission

BP 5111

Students

Board Adopted: June 10, 2005

Revised: February 7, 2010, December 8, 2015

The Board of Trustees encourages the enrollment and appropriate placement of all school-aged children in school. The Superintendent or designee shall inform parents/guardians of children **seeking admission to** entering a District school at any grade level about admission requirements and shall assist them with enrollment procedures.

The Superintendent or designee shall announce and publicize the timeline and process for registration of students at District schools. Applications for intraDistrict or interDistrict enrollment shall be subject to the timelines specified in applicable Board policies and administrative regulations.

All appropriate staff shall receive training on District admission policies and procedures, including information regarding the types of documentation that can and cannot be requested.

The District's enrollment application shall include information about the health care options and enrollment assistance available to families within the District. The District shall not discriminate against any child for not having health care coverage and shall not use any information relating to a child's health care coverage or his/her interest in learning about health care coverage in any manner that would harm the child or his/her family. (Education Code 49452.9)

Verification of Admission Eligibility

Before enrolling any child in a District school, the Superintendent or designee shall verify the child's age, residency, immunization, and other applicable eligibility criteria specified in law, the accompanying administrative regulation, or other applicable Board policy or administrative regulation.

The District shall not inquire into or request documentation of a student's social security number or the last four digits of the social security number or the citizenship or immigration status of the student or his/her family members. (Education Code 234.7, 49076.7)

However, such information may be collected when required by state or federal law or to comply with requirements for special state or federal programs. In any such situation, the information shall be collected separately from the school enrollment process and the Superintendent or designee shall explain the limited purpose for which the information is collected. Enrollment in a District school shall not be denied on the basis of any such information of the student or his/her parents/guardians obtained by the District, or the student's or parent/guardian's refusal to provide such information to the District.

School registration information shall list all possible means of documenting a child's age for grades K-1 as authorized by Education Code 48002 or otherwise prescribed by the Board. Any alternative document allowed by the District shall be one that all persons can obtain regardless of immigration status, citizenship status, or national origin and shall not reveal information related to citizenship or immigrant status.

The Superintendent or designee shall immediately enroll a homeless student, foster youth, student who has had contact with the juvenile justice system, or a child of a military family regardless of outstanding fees or fines owed to the student's last school, lack of clothing normally required by the school, such as school uniforms, or his/her inability to produce previous academic, medical, or other records normally required for enrollment. (Education Code 48645.5, 48850, 48852.7, 48853.5, 49701; 42 USC 11432)

Before enrolling any child in a District school, the Superintendent or designee shall verify the child's age, residency, immunization, and other applicable eligibility criteria specified in law, the accompanying administrative regulation, or other applicable Board policy or administrative regulation.

In the event the Superintendent or designee reasonably believes false or unreliable evidence of residency has been provided by a parent/guardian, the following procedures apply:

- 1. The Superintendent or designee shall identify circumstances upon which the District may initiate an investigation, which shall, at a minimum, require the District employee to be able to identify specific, articulable facts supporting the belief that the parent/guardian of the pupil has provided false or unreliable evidence for residency. Examples of such situations include, but are not limited to, altered documents; credible information from the property owner or neighbor that the student does not reside at the address provided; results of a home visit by a District employee indicating the student does not reside at the address provided; credible information from the student stating he/she does not reside at the address provided; and/or mail sent by the school returned from the address provided.
- 2. The Superintendent or designee may use reasonable investigatory methods, as appropriate, to determine residency. These methods may include, but are not limited to:
 - a. Review of documentation
 - b. Home visit by District personnel
 - c. Interview of student and parent/guardian
 - d. Contacting the landlord or neighbors regarding whether or not the student resides at the address provided
- 3. The Superintendent or designee may hire a private investigator if the investigatory methods described above are inconclusive to determine whether the pupil resides in the District.
- 4. For any investigation conducted pursuant to this policy, the District shall:
 - a. Prohibit the surreptitious photographing or video recording of pupils who are being investigated. For purposes of this policy, "surreptitious photographing or video recording" means the covert collection of photographic or video graphic images of persons or places subject to an investigation. For the purposes of this policy, the collection of images is not covert if the technology is used in an open and public view.
 - b. Require that the employees and contractors of the District engaged in the investigation must identify themselves truthfully as such to individuals contacted or interviewed during the course of the investigation.
- 5. If the District determines that the pupil does not meet the residency requirements for school attendance in the District, the District shall provide the parent/guardian with the basis for the determination. The parent/guardian may appeal this determination to the Assistant Superintendent of Personnel Services within 10 business days of determination. If an appeal is made, the burden shall be on the parent/guardian to show why the decision of the District should be overruled.

The Superintendent or designee shall ensure that the enrollment of a homeless or foster child or a child of a military family is not delayed because of outstanding fees or fines owed to the child's last school or for his/her inability to produce previous academic, medical, or other records normally required for enrollment.

In addition, no child shall be denied enrollment in a District school solely on the basis of his/her arrest, adjudication by a juvenile court, formal or informal supervision by a probation officer, detention in a juvenile facility, enrollment in a juvenile court school, or other contact with the juvenile justice system.

When enrolling in any District school, including a school in their attendance area, children whose parents/guardians reside within District boundaries shall be subject to the timelines established by the Board for open enrollment. Children whose parents/guardians do not reside within the District or who are not otherwise eligible for enrollment in the District may apply for interDistrict attendance in accordance with the timelines specified in applicable Board policies and administrative regulations.

The District's enrollment application shall include information about the health care options and enrollment assistance available to families within the District. The District shall not discriminate against any child for not having health care coverage and shall not use any information relating to a child's health care coverage or his/her interest in learning about health care coverage in any manner that would harm the child or his/her family. (Education Code 49452.9)

Legal References:

EDUCATION CODE

46300 Computation of average daily attendance, inclusion of kindergarten and transitional kindergarten

46600 Agreements for admission of students desiring interDistrict attendance

48000 Minimum age of admission (kindergarten)

48002 Evidence of minimum age required to enter kindergarten or first grade

48010 Minimum age of admission (first grade)

48011 Admission from kindergarten or other school; minimum

age 48050-48053 Nonresidents

48200 Children between ages of 6 and 18 years (compulsory full-time

education) 48204 Residency requirements for school attendance

48204.1 Reasonable evidence of residency; false or unreliable evidence; unaccompanied youth

48204.2 Pupil school enrollment; residency requirements; policy on investigations

48350-48361 Open Enrollment Act

48850-48859 Educational placement of homeless and foster youth

49076 Access to records by persons without written consent or under judicial order

49408 Information of use in emergencies

49452.9 Health care coverage options and enrollment

assistance 49700-49704 Education of children of military

families

HEALTH AND SAFETY CODE

120325-120380 Education and child care facility immunization requirements 121475-121520 Tuberculosis tests for students

CODE OF REGULATIONS, TITLE 5

200 Promotion from kindergarten to first grade

201 Admission to high school

CODE OF REGULATIONS, TITLE 17

6000-6075 School attendance, immunization requirements

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Act

Management Resources:

WEBSITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov

U.S. Department of Education, Office for Civil Rights: http://www2ed.gov/about/offices/list/ocr

EDUCATION CODE

234.7 Student protections relating to immigration and citizenship status

46300 Computation of average daily attendance, inclusion of kindergarten and transitional kindergarten

46600 Agreements for admission of students desiring interDistrict attendance

48000 Minimum age of admission (kindergarten)

48002 Evidence of minimum age required to enter kindergarten or first grade

48010 Minimum age of admission (first grade)

48011 Admission from kindergarten or other school; minimum age

48050-48053 Nonresidents

48200 Children between ages of 6 and 18 years (compulsory full-time education)

48350-48361 Open Enrollment Act

48645.5 Enrollment of former juvenile court school students

48850-48859 Educational placement of homeless and foster youth

49076 Access to records by persons without written consent or under judicial order

49076.7 Student records; data privacy; social security numbers

49408 Information of use in emergencies

49452.9 Health care coverage options and enrollment assistance

49700-49703 Education of children of military families

HEALTH AND SAFETY CODE

120325-120380 Education and child care facility immunization requirements

121475-121520 Tuberculosis tests for students

CODE OF REGULATIONS, TITLE 5

200 Promotion from kindergarten to first grade

201 Admission to high school

CODE OF REGULATIONS, TITLE 17

6000-6075 School attendance immunization requirements

UNITED STATES CODE, TITLE 5

552a Note Refusal to disclose social security number

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

COURT DECISIONS

Plyler v. Doe, 457 U.S. 202 (1982)

Management Resources:

CSBA PUBLICATIONS

Legal Guidance on Providing All Children Equal Access to Education, Regardless of Immigration

Status, February 2017

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California's K-12 Schools in Responding to Immigration Issues, April 2018 U.S. DEPARTMENT OF JUSTICE CIVIL RIGHTS DIVISION AND U.S. DEPARTMENT OF

EDUCATION OFFICE FOR CIVIL RIGHTS JOINT PUBLICATIONS

Dear Colleague Letter: School Enrollment Procedures, May 8, 2014

Fact Sheet: Information on the Rights of All Children to Enroll in School, May 8, 2014

Information on the Rights of All Children to Enroll in School: Questions and Answers for States,

School Districts and Parents, May 8, 2014

WEB SITES

CSBA: http://www.csba.org

California Department of Education, Health Care Coverage and Enrollment Assistance:

http://www.cde.ca.gov/ls/he/hc

California Office of the Attorney General: http://oag.ca.gov

U.S. Department of Education, Office for Civil Rights: http://www2.ed.gov/about/offices/list/ocr

U.S. Department of Justice: http://www.justice.gov

CSBA Revisions (4/15 3/17) 5/18

Fullerton School District Board Policy Student Records

BP 5125

Students

Board Adopted: June 10, 2005

Revised:

The Board of Trustees recognizes the importance of keeping accurate, comprehensive student records as required by law. Procedures for maintaining a confidentiality The Superintendent or designee shall establish administrative regulations governing the identification, collection, retention, and security of student records. These regulations shall ensure the rights of authorized persons to have timely access to student records while maintaining the confidentiality of student records shall be consistent with state and federal law.

The Superintendent or designee shall designate a certificated employee to serve as custodian of records with responsibility for student records at the District level. At each school, the principal or a certificated employee shall be designated as custodian of records for students enrolled at that school. The custodian of records shall be responsible for implementing Board policy and administrative regulation regarding student records. (5 CCR 431)

All appropriate personnel shall receive training regarding District policies and procedures for gathering and handling sensitive student information.

The District shall not collect or solicit social security numbers or the last four digits of social security numbers of students or their parents/guardians, unless otherwise required to do so by state or federal law. (Education Code 49076.7)

No information or documents regarding the citizenship or immigration status of students or their family members shall be collected, except as required by state or federal law or as required to administer a state or federally supported educational program. The Superintendent or designee shall not disclose student records to a person, agency, or organization for immigration enforcement purposes without parental consent, a court order, or a judicial subpoena. If a District employee receives such a request, he/she shall immediately report the request to the Superintendent. The Superintendent shall report the request to the Board in a timely manner that ensures the confidentiality and privacy of any potentially identifying information. (Education Code 234.7)

The Superintendent or designee shall not compile a list, registry, or database based on students' national origin, ethnicity, or religious belief, practice, or affiliation, nor shall he/she disclose student information to federal government authorities for the purpose of compiling such a list, registry, or database for purposes of immigration enforcement. Such information may only be compiled or exchanged with other local, state, or federal agencies if the information is aggregated and is not personally identifiable. (Government Code 8310.3)

Student Records from Social Media

The Superintendent or designee may gather and maintain information from the social media of any District student, provided that the District first notifies students and parents/guardians about the proposed program, offers an opportunity for public comment at a regularly scheduled Board meeting, and gathers only information that directly pertains to school safety or student safety.

Contract for Digital Storage, Management, and Retrieval of Student Records

The Superintendent or designee may enter into a contract with a third party for the digital storage, management, and retrieval of student records and/or to authorize a third party provider of digital software to access, store, and use student records, provided that the contract meets the requirements of Education Code 49073.1 and other applicable state and federal laws.

The Superintendent or designee shall establish regulations governing the identification, description and security of student records, as well as timely access for authorized persons. These regulations shall ensure parental rights to review, inspect, and copy student records and shall protect the student and the student's family from invasion of privacy.

The Assistant Superintendent, Personnel Services or designee, shall serve as custodian of records, with responsibility for student records at the District level. At each school, the principal or a certificated designee shall act as custodian of records for students enrolled at that school. The custodian of records shall be responsible for implementing Board policy and administrative regulation regarding student records

Legal Reference: Education Code

48201	Student Records for Transfer of Students Who Have Been Suspended/Expelled			
48904 -				
48904.3	Withholding Grades, Diplomas, or Transcripts of Pupils Causing Property Damage or Injury; Transfer of Pupils to New School Districts; Notice to Rescind Decision to Withhold			
48918	Rules Governing Expulsion Records			
49091.14	Parental Review of Curriculum			
Code of Civil Procedure				
1985.3	Subpoena Duces Tecum			
Family Code				
3025	Access to Records by Noncustodial Parents			
00_0	, , , , , , , , , , , , , , , , , , ,			
Government Code				
6252-6260	Inspection of Public Records			
Health and Safety Code				
120440	Immunizations; Disclosure of Information			
Welfare and I	nstitutions Code			
681	Truancy Petitions			
	Health and Education Records of a Minor			
Code of Regulations, Title 5				
430-438 Individual Pupil Records				
16020-16027 Destruction of Records of School Districts				

Legal Reference: EDUCATION CODE

234.7 Student protections relating to immigration and citizenship status 17604 Contracts

48201 Student records for transfer students who have been suspended/expelled

48853.5 Foster youth; placement, immunizations

48902 Notification of law enforcement of specified violations

48904-48904.3 Withholding grades, diplomas, or transcripts

48918 Rules governing expulsion procedures

48980 Parental notifications

48985 Notices in parent/guardian's primary language

49060-49079 Student records

49091.14 Parental review of curriculum

51747 Independent study

56041.5 Rights of students with disabilities

56050 Surrogate parents

56055 Foster parents

69432.9 Cal Grant program; notification of grade point average

BUSINESS AND PROFESSIONS CODE

22580-22582 Digital privacy

22584-22585 Student Online Personal Information Protection Act

22586-22587 Early Learning Personal Information Protection Act

CODE OF CIVIL PROCEDURE

1985.3 Subpoena duces tecum

FAMILY CODE

3025 Access to records by noncustodial parents

6552 Caregiver's authorization affidavit

GOVERNMENT CODE

6252-6260 Inspection of public records

HEALTH AND SAFETY CODE

120440 Immunizations; disclosure of information

PENAL CODE

245 Assault with deadly weapon

WELFARE AND INSTITUTIONS CODE

681 Truancy petitions

701 Juvenile court law

16010 Health and education records of a minor

CODE OF REGULATIONS. TITLE 5

430-438 Individual student records

16020-16027 Destruction of records of school Districts

UNITED STATES CODE. TITLE 20

1232g Family Educational Rights and Privacy Act

1232h Protection of Pupil Rights Amendment

UNITED STATES CODE, TITLE 26

152 Definition of dependent child

UNITED STATES CODE. TITLE 42

11434a McKinney-Vento Homeless Assistance Act; definitions

CODE OF FEDERAL REGULATIONS, TITLE 16

Part 312 Children's Online Privacy Protection Rule

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy

300.501 Opportunity to examine records for parents of student with disability

Management Resources:

CSBA PUBLICATIONS

Legal Guidance on Providing All Children Equal Access to Education, Regardless of Immigration Status, February 2017

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to

Assist California's K-12 Schools in Responding to Immigration Issues, April 2018 FEDERAL REGISTER

Final Rule and Analysis of Comments and Changes, Family Educational Rights and Privacy, December 9, 2008, Vol. 73, No. 237, pages 74806-74855

NATIONAL SCHOOL BOARDS ASSOCIATION PUBLICATIONS

Data in the Cloud: A Legal and Policy Guide for School Boards on Student Data Privacy in the Cloud Computing Era, April 2014

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

IDEA and FERPA Confidentiality Provisions, 2014

Joint Guidance on the Application of the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act of 1996 (HIPAA) to Student Health Records, 2008

Balancing Student Privacy and School Safety: A Guide to the Family Educational Rights and Privacy Act for Elementary and Secondary Schools, October 2007

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov National School Boards Association: http://www.nsba.org

U.S. Department of Education, Family Policy Compliance, http://www.ed.gov/policy/gen/guid/fpco

CSBA Revisions (3/09 12/14) 5/18

Fullerton School District Board Policy Anti-Bullying

BP 5131.2

Students

Board Adopted: June 19, 2012 Revised: November 15, 2016

The Board of Trustees for the Fullerton School District recognizes the harmful effects of bullying on student learning and school attendance and desires to provide safe school environments that protect students from physical and emotional harm. District employees shall establish student safety as a high priority and shall not tolerate bullying of any student.

No **individual or group** student or group of students shall, through physical, written, verbal, or other means, harass, sexually harass, threaten, intimidate, retaliate, cyberbully, cause bodily injury to, or commit hate violence against any other student or school personnel.

In addition, Penal Code 653.2 makes it a crime to distribute another person's personally identifiable information electronically with the intent to cause harassment by a third party and to threaten a person's safety or that of his/her family (e.g., placing a person's address online so that he/she receives harassing messages).

Cyberbullying includes the **electronic** creation or transmission of harassing communications, direct threats, or other harmful texts, sounds, or images **as defined in Education Code 48900.** on the Internet, social media, or other technologies using a telephone, computer, or any wireless communication device on school premises, or off campus in a manner that causes or is likely to cause a substantial disruption of a school activity or school attendance. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage or victimize that person's reputation.

Strategies for **addressing** bullying prevention and intervention in District schools shall be developed with involvement of key stakeholders, including students, parents/guardians, and staff, in accordance with law, Board policy, and administrative regulation and may be incorporated into the comprehensive safety plan, the local control and accountability plan, and other applicable District and school plans.

As appropriate, the Superintendent or designee may collaborate with law enforcement, courts, social services, mental health services, other agencies, and community organizations in the development and implementation of joint strategies to promote safety in schools and the community and to provide services for alleged victims and perpetrators of bullying.

Bullying Prevention

To the extent possible, District and school strategies shall focus on prevention of bullying by establishing clear rules for student conduct and implementing strategies to establish a positive, collaborative school climate. Students shall be informed, through student handbooks and other appropriate means, of District and school rules related to bullying, mechanisms available for reporting incidents or threats, and the consequences for engaging **in** bullying.

As appropriate, the District may shall provide students with instruction, in the classroom or other educational settings, that promotes **social-emotional learning**, effective communication and conflict

resolution skills, social skills, character/values education, respect for cultural and individual differences, self-esteem development, assertiveness skills, and appropriate online behavior.

Such instruction shall also educate students about the negative impact of bullying, discrimination, intimidation, and harassment based on actual or perceived immigration status, religious beliefs and customs, or any other individual bias or prejudice.

The Superintendent or designee shall provide training to teachers and other school staff to raise their awareness about the legal obligation of the District and its employees to prevent discrimination, harassment, intimidation, and bullying of District students. Such training shall be designed to provide staff with the skills to:

- 1. Discuss the diversity of the student body and school community, including their varying immigration experiences
- 2. Discuss bullying prevention strategies with students, and teach students to recognize the behavior and characteristics of bullying perpetrators and victims
- 3. Identify the signs of bullying or harassing behavior
- 4. Take immediate corrective action when bullying is observed
- 5. Report incidents to the appropriate authorities, including law enforcement in instances of criminal behavior

School staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective prevention and interventionstrategies.

Based on an assessment of bullying incidents at school, the Superintendent or designee may increase supervision and security in areas where bullying most often occurs, such as classrooms, playgrounds, hallways, restrooms, and or cafeterias.

Intervention

Students are encouraged to notify school staff when they are being bullied or suspect that another student is being victimized. In addition, the Superintendent or designee shall develop means for students to report threats or incidents confidentially and anonymously.

School staff who witness bullying shall immediately intervene to stop the incident when it is safe to do so. (Education Code 234.1)

When appropriate, based on the severity or pervasiveness of the bullying, the Superintendent or designee shall notify the parents/guardians of victims and perpetrators and may contact law enforcement.

The Superintendent, principal, or principal's designee may refer a victim, witness, perpetrator, or other student affected by an act of bullying to a school counselor, school psychologist, social worker, child welfare attendance personnel, school nurse, or other school support service personnel for case management, counseling, and/or participation in a restorative justice program as appropriate. (Education Code 48900.9)

Reporting and Filing of Complaints

Any student, parent/guardian, or other individual who believes that a student has been subjected to bullying or who has witnessed bullying may report the incident to a teacher, the principal a compliance officer, or any other available school employee. Within one business day of receiving such a report, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall, within one business day, report his/her observation to the principal or a District compliance officer, whether or not the alleged victim files a complaint. Once such a report is received, a staff member shall notify the principal of the report, whether or not a uniform complaint is filed. In addition, any school employee who observes an incident of bullying involving a student shall report his/her observation to the principal or District compliance officer, whether or not the alleged victim files a complaint. When a report has been filed with a principal, the principal shall notify the District compliance officer identified in AR 1312.3 Uniform Complaint Procedures.

Within two business days of receiving a report of bullying, the principal shall notify the District compliance officer identified in AR 1312.3 - Uniform Complaint Procedures.

When the circumstances involve cyberbullying, individuals with information about the activity shall be encouraged to save and print any electronic or digital messages that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated. When a student uses a social networking site or service to bully or harass another student, the Superintendent or designee may file a request with the networking site or service to suspend the privileges of the student and to have the material removed.

When a report of bullying is submitted, the principal or District compliance officer shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with AR 1312.3. The student who is the alleged victim of the bullying shall be given an opportunity to describe the incident, identify witnesses who may have relevant information, and provide other evidence of bullying.

Investigation and Resolution of Complaints

Any complaint of bullying shall be investigated and, if determined to be discriminatory, resolved in accordance with law and the District's uniform complaint procedures specified in AR 1312.3.

If, during the investigation, it is determined that a complaint is about nondiscriminatory, resolved in accordance with law and the District's uniform complainant and shall take all necessary actions to resolve the complaint.

Discipline

Any student who engages in bullying on school premises, or off campus in a manner that causes or is likely to cause a substantial disruption of a school activity or school attendance, shall be subject to discipline, which may include suspension or expulsion, in accordance with District policies and regulations.

Corrective actions for a student who commits an act of bullying of any type may include counseling, behavioral intervention and education, and, if the behavior is severe or pervasive as defined in Education Code 48900, may include suspension or expulsion in accordance with District policies and regulations.

Any employee who permits or engages in bullying or retaliation related to bullying shall be

subject to disciplinary action, up to and including dismissal.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

32282 Comprehensive safety plan

32283.5 Bullying; online training

35181 Governing board policy on responsibilities of students

35291-35291.5 Rules

48900-48925 Suspension or expulsion

48985 Translation of notices

52060-52077 Local control and accountability plan

PENAL CODE

422.55 Definition of hate crime

647 Use of camera or other instrument to invade person's privacy; misdemeanor

647.7 Use of camera or other instrument to invade person's privacy; punishment

653.2 Electronic communication devices, threats to safety

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures

UNITED STATES CODE, TITLE 47

254 Universal service discounts (e-rate)

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

110.25 Notification of nondiscrimination on basis of age

Management Resources:

CSBA PUBLICATIONS

Final Guidance: AB 1266, Transgender and Gender Nonconforming Students, Privacy, Programs,

Activities & Facilities, Legal Guidance, March 2014

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-

Nonconforming Students, Policy Brief, February 2014

Addressing the Conditions of Children; Focus on Bullying, Governance Brief, December

2012 Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

Building Healthy Communities: A School Leaders Guide to Collaboration and Community

Engagement, 2009

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools: Kindergarten Through Grade

Twelve, 2008

Bullying at School, 2003

Fullerton School District BP 5131.2 Page 4 of 5

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Harassment and Bullying, October 2010

WEB SITES

CSBA: http://www.csba.org

California Department of Education, Safe Schools Office: http://www.cde.ca.gov/ls/ss

Common Sense Media: http://www.commonsensemedia.org National School Safety Center: http://www.schoolsafety.us

ON (the) LINE, digital citizenship resources: http://www.onthelineca.org

U.S. Department of Education: http://www.ed.gov

CSBA Revisions (4/13 10/14) 7/15 **5/18**

DISCUSSION/ACTION ITEM

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE NEW BOARD POLICY

Background: The following revised board policy was presented to the Board of Trustees for

the first reading at the July 24, 2018 Board Meeting:

New

Personnel

BP 4119.22, 4219.22, 4319.22 – Student-Employee Interaction

No further input was received and no changes are necessary.

Rationale: Ongoing revisions ensure that District maintains compliance within State and

federal laws and regulations.

Funding: Not applicable.

Recommendation: Approve new Board Policy.

CH:nm Attachment

Fullerton School District Board Policy Student-Employee Interaction

BP 4119.22, 4219.22, 4319.22

Personnel Board Adopted:

Article I, Section 28(c) of the California Constitution requires that all students are provided a safe and secure learning environment.

Recognizing that all employees are considered educators, the District expects its educators to act in a manner that reflect professional, moral, and ethical practices within established boundaries. Educators are also required to maintain an atmosphere conducive to learning, and interactions with students must be consistent with the educational mission of the District and legitimate educational purpose within the scope their employment duties.

Additionally, this policy endeavors to:

- Protect employees from prohibited or unauthorized student-employee interactions which may result in false allegations
- Maintain the integrity of the teaching profession and of public education
- Maintain public trust and confidence in the safety of our schools

Therefore, it is the policy of the District that all employees:

- 1. Communicate and interact with students through any means in a manner that respects the student's right to a safe and secure environment per the California Constitution.
- 2. Conduct themselves at all times in a manner that adheres to District governing policies.
- 3. Maintain appropriate boundaries with students that are consistent with their role, duties, responsibilities, and within accepted norms of behavior for educators.
- 4. Adhere to District governing policies for being alone with a single student on District premises during the normal school day.
- Obtain written approval in advance from District administrators <u>and</u> student's
 parents/guardians to meet with students outside of the District premises and/or normal school
 hours as required by District governing policies.
- 6. Recognize their individual responsibilities to take immediate action and/or report to an immediate supervisor when they witness, overhear, recognize, or otherwise become cognizant of prohibited or unauthorized student-employee interactions.
- 7. Recognize their individual responsibilities as mandated reporters apply to school, home, and other environments where a student may be exposed to emotional, physical, and sexual abuse including neglect.

8. Understand that significant consequences for noncompliance may include disciplinary action up to termination and/or legal action.

Legal References

SECTION 4962

CALIFORNIA CONSTITUTION
Article 1, Section 28(c)
CALIFORNIA CODE OF REGULATIONS
TITLE 5
SECTION 4621
SECTION 4622
SECTION 4900
SECTION 4950
SECTION 4960
SECTION 4961

PENAL CODE 422.55 11164—Child abuse and Neglect Reporting 11165—Child abuse and Neglect Reporting 11166.5

DISCUSSION/ACTION ITEM

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

SUBJECT: APPROVE EMERGENCY RESOLUTION #18/19-07 TO APPROVE ENTERING

INTO A CONTRACT FOR SERVICES RELATED TO WOODCREST

ELEMENTARY SCHOOL

<u>Background:</u> At Woodcrest Elementary School, the District has a joint use agreement with

the City of Fullerton. Last Spring, the City began a project to completely rehab the park and the Woodcrest School field at their cost. The original plan was for the City to replace the irrigation and plant new sod between June 1, 2018 and September 4, 2018. Recently it was informed to the District that the City of

Fullerton would begin the rehab in April, 2019.

The field is the only grass area for students to play on. If the District is to follow the plan to not start until April 2019, the students at Woodcrest Elementary School will be without a field for the entire school year. The students at Woodcrest Elementary School need a field for several reasons:

- 1. Per Ed. Code, students are required to participate in 200 minutes of P.E. every 10 days. The P.E. curriculum consists of activities, which require a grass space.
- 2. The Field is our evacuation staging area. Without a staging area, we will be forced to relocate to Richman Elementary School, which is 1 mile away.
- 3. The current field of dead grass and dirt is not safe to play on. Students and Staff run the risk of being injured.

Rationale: Emergency Resolutions are approved by the Board of Trustees.

Funding: Cost not to exceed \$250,000 to be reimbursed by the City of Fullerton.

Recommendation: Approve Emergency Resolution #18/19-07 to approve entering into a contract for

services related to Woodcrest Elementary School.

RC.

Attachment

EMERGENCY RESOLUTION TO APPROVE ENTERING INTO A CONTRACT FOR SERVICES RELATED TO WOODCREST ELEMENTARY SCHOOL

RESOLUTION NO. #18/19-07

- WHEREAS, the District entered into a joint development and joint use agreement with the City of Fullerton (City) which has resulted in a successful partnership in the usage of Woodcrest Park:
- WHEREAS, in the Spring of 2018 the City began an improvement project to completely rehabilitate Woodcrest Park including replacing the irrigation and installing new sod for the Woodcrest Elementary School sports field located at Woodcrest Park which will be a benefit to both the District and the City;
- WHEREAS, on August 1, 2018, the City notified the District that due to circumstances beyond their control, the continuation of their efforts at Woodcrest Park would be delayed;
- WHEREAS, on August 8, 2018, District was notified by the City that their work at Woodcrest Park was being postponed until April 2019;
- WHEREAS, on August 8, 2018, District staff inspected Woodcrest Park and found that the condition of the Woodcrest Elementary School field was such that it could not be utilized by the District for the start of school on August 13, 2018;
- WHEREAS, the entirety of the physical education curriculum at Woodcrest Elementary School, which includes softball, soccer, track and field, and baseball, will be severely impacted by the lack of a suitable field;
- WHEREAS, the District's after-school programs that depend upon the field for their numerous activities will be severely impacted;
- WHEREAS, the lack of the field will result in the students of the District not being able to use the grass areas for free play during morning breaks and lunch breaks, which will result in the students being restricted to the blacktop area of Woodcrest Elementary School;
- WHEREAS, the number of students impacted ranges from 90-120 students per class, four (4) days per week;
- WHEREAS, the Woodcrest Elementary School field is used as an emergency evacuation staging area for the school staff and students and the lack of such access to the field will force students and staff to relocate to Richman School one (1) mile away;
- WHEREAS, at the present time the field is not safe for students and staff to engage in any normal school activities:

WHEREAS, Public Contract Code section 20113 provides that in an emergency when any repairs, alterations, work or improvement is necessary to any facility of public schools to permit the continuance of existing school classes, or to avoid danger to life or property, the Board may, by unanimous vote and with approval of the County Superintendent of Schools, make a contract in writing or otherwise on behalf of the District for the performance of labor and furnishing of materials or supplies without advertising for or inviting bids;

WHEREAS, the repair of the Woodcrest Elementary School field must be undertaken by the District immediately; and,

WHEREAS, the services required by the District are necessary to permit conditions conducive to a safe and ideal learning environment at Woodcrest Elementary School to ensure the continuance of the instructional programs at Woodcrest Elementary School and to avoid danger to life or property;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees makes the following findings:

- 1. That the above recitals are true and correct.
- 2. That an emergency arose requiring immediate action due to the discovery of the conditions at Woodcrest Elementary School;
- 3. That timely and immediate need for services to repair the field at Woodcrest Elementary School is necessary for the continuance of physical education classes at Woodcrest Elementary School, as well as providing a safe and adequate field for District students and staff, and to avoid unnecessary health and safety risks.
- 4. That the District's Board of Trustees, pursuant to Public Contract Code section 20113, unanimously finds that repair of the Woodcrest Elementary School field constitutes an "emergency" as defined by Public Contract Code section 1102 and 20113.
- 5. That the Board of Trustees delegates authority to its Superintendent or his designee to further implement the provisions of this Resolution.

APPROVED, PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 14th day of August, 2018, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAINED:	

I,, President of the Fullerton School District I Trustees, do hereby certify that the foregoing is a full, true and correct copy of the Re	scalution
passed and adopted by said Board at a regularly scheduled and conducted meeting held	
date, which Resolution is on file in the office of said Board.	
President of the Board of Trustees Fullerton School District	
I,, Clerk of the Board of Trustees of the F School District, do hereby certify that the foregoing Resolution was regularly introdu adopted by the Board of Trustees of the Fullerton School District at a regularly scheduled thereof held on the 14 th day of August, 2018, by the above-described vote of the Board.	ced and
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official se Fullerton School District Board of Trustees this 14 th day of August, 2018.	al of the
Clerk of the Board of Trustees Fullerton Board District	

ADMINISTRATIVE REPORT

DATE: August 14, 2018

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chanjira Luu, Director of Classified Personnel Services

SUBJECT: ANNOUNCEMENT OF THE (RE)APPOINTMENT FOR THE BOARD OF

TRUSTEES' APPOINTED PERSONNEL COMMISSIONER

Background: The Personnel Commission is comprised of three individuals who reside within the

boundaries of the Fullerton School District, and are registered voters and known

adherents to the principle of the merit system.

Appointment to the Personnel Commission consists of a three-year term and is made on a rotating basis with one Personnel Commissioner's term set to expire each year. One member of the Personnel Commission is appointed by the Board of Trustees, one member is appointed by the Board of Trustees upon the recommendation of the Classified employee organization (i.e., CSEA), and another member is jointly appointed by the other two Personnel Commissioners. The term starts on December 1 at noon.

The term of the Board of Trustees' appointee to the Personnel Commission, Ms. Janet McNeill, is set to expire on December 1, 2018. Ms. McNeill has served as the Board of Trustees' appointed Personnel Commissioner since 2009. Ms. McNeill has expressed interests to continue serving as the Board of Trustees' appointee to the Personnel Commission.

Rationale:

This action is pursuant to Education Code 45246 regarding the announcement of intended appointees; open hearing of governing board and personnel commission; discharge of duties until successor appointed.

Based on the Education Code and 2018 scheduled Board of Trustees' and Personnel Commission public meetings, the (re)appointment process of the Board of Trustees' appointed Personnel Commissioner is as follows:

- 1. The Director of Classified Personnel Services' administrative report is presented to the Board of Trustees and the Superintendent at the Board of Trustees' public meeting on August 14, 2018.
- 2. The Board of Trustees publicly announces the name of the person it intends to (re)appoint at their meeting on September 4, 2018.
- 3. At the Board of Trustees' public meeting on October 9, 2018, to be held after 30 calendar days and within 45 calendar days of the Board of Trustees' public announcement of its candidate on September 4, 2018, the Board of Trustees holds an open hearing to the public. Immediately after the open hearing is adjourned, the Board of Trustees may make a(n) (re)appointment or a substitute appointment or recommendation without further notification or public hearing. Once the (re)appointment is made by the Board of Trustees, the term becomes effective during the period of December 1, 2018-December 1, 2021.
- 4. The (re)appointment of the Board of Trustees' appointed Personnel Commissioner is announced at the Personnel Commission meeting on October 15, 2018.

Funding: Not applicable.

Recommendation: Not applicable.

CL