

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 28, 2015  
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 and Pledge of Allegiance – Board Room

President Chris Thompson called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:34 p.m. and he led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Chris Thompson, Lynn Thornley

Administration present: Dr. Robert Pletka, Dr. Craig Bertsch, Mrs. Emy Flores, Mrs. Susan Hume

Recess to Closed Session – Agenda

At 5:35 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. Craig Bertsch [Government Code sections 54954.5(f), 54957.6].

Open Session, Call to Order, Pledge of Allegiance, Report from Closed Session – Board Room

President Thompson reconvened the Board Meeting at 6:04 p.m. and he led the pledge of allegiance to the flag. There was no report from closed session.

Public Comments

Susie Gapinski, parent, expressed her concern regarding her daughter corresponding with an individual through Kik Messenger using a district issued device. President Thompson directed Jay McPhail, Chief Technology Officer, to follow up with Ms. Gapinski.

Superintendent's Report

He reported the Management Leadership Retreat was held on July 20-21, 2015, at First Evangelical Free Church and it was a great opportunity to bring the management team back together to begin a new school year. The retreat included all new administrators including the seven new principals and nine new assistant principals.

Information from the Board of Trustees

Trustee Thornley- She shared that at her job they reviewed the topic of competency and the skills you need to be successful. These set of skills are very similar in the workforce as they are in education.

Trustee Sugarman- She thanked St. Jude Medical Center for their health and wellness outreach providing financial support to the Fullerton School District. She gifted President Thompson a small token of appreciation from the Assistance League.

Trustee Berryman – no report.

Trustee Meyer- She welcomed everyone back for a new school year. She shared the Management Leadership Retreat was great; she drove around FSD school sites and summer projects look fantastic; thanked Lowes and Habitat for Humanity for their support of Woodcrest School. She welcomed all new hires.

President Thompson- no report.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – no report.

CSEA- no report.

FESMA – Susan Mercado- She attended, along with Kristin Montoya (FETA President) and three other executive and rep council members, the Teacher Union Reform Network of AFT & NEA Locals and Partners (TURN) summer conference in St. Louis. TURN is a union-led effort to restructure the nation's teachers unions to promote reforms that will ultimately will lead to better learning and higher achievement for all students.

Approve Minutes

Moved by Janny Meyer, seconded by Hilda Sugarman and carried 5-0 to approve the minutes of the Regular Meeting on June 23, 2015 (Trustee Berryman requested a small typographical error to be corrected).

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

### Consent Items

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to approve the consent items. Randa Schmalfeld, Ladera Vista Junior High School Principal, shared Ladera Vista Junior High School has been recognized and an Exemplary School of the Arts by the Arts School Network.

### 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 I22M0291 through I22M0297, I22R1180 through I22R1207, I22T0005, I22V0227, and I22X0397, for the 2014/2015 fiscal year; J22B0001 through J22B0003, J22C0001 through J22C0005, J22D0001 through J22D0066, J22L0001 through J22L0002, J22M0001 through J22M0044, J22R0001 through J22R0082, J22S0001 through J22S0003, J22V0001 through J22V0012, J22X0001 through J22X0165, J22Y0001 through J22Y0045, and J22Z0001 through J22Z0068 for the 2015/2016 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 171119 through 171143 for the 2014/2015 school year and purchase orders numbered 180000 through 180045 for the 2015/2016 school year.
- 1e. Approve/Ratify warrants numbered 99105 through 99646 for the 2015/2016 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 10898 through 10954 for the 2014/2015 school year and Nutrition Services warrants numbered 10955 through 10972 for the 2015/2016 school year.
- 1g. Approve Committee on Assignments recommendation for 2015/2016.
- 1h. Approve/Ratify Internship Credential Program Agreement between National University and Fullerton School District effective July 10, 2015.
- 1i. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2015-June 30, 2015).
- 1j. Approve Independent Contractor Agreement between Fullerton School District and Bev Bos for speaker fees at Fullerton School District Child Development Services Educator Symposium "The Application of Reggio & Constructivist Practice in United States School Settings" on October 17, 2015.
- 1k. Approve Independent Contractor Agreement between Fullerton School District and Lauren ValAntine for Atelier Studio instruction at Raymond School between September 8, 2015 and May 12, 2016.
- 1l. Approve Authorized Provider Agreement between Fullerton School District and American Red Cross for contracted services from August 1, 2015 through June 30, 2016.
- 1m. Approve three-year licensing Agreement between Fullerton School District and Illuminate Education, Inc., for Illuminate Data and Assessment system from August 1, 2015 through June 30, 2018.
- 1n. Approve Independent Contractor Agreement between Fullerton School District and Erin Barnum from August 1, 2015 through June 30, 2016.
- 1o. Approve/Ratify Memorandum of Understanding for Education Specialist Induction Program between Orange County of Education (OCDE) and Fullerton School District effective July 1, 2014 through June 30, 2015.
- 1p. Approve Agreement between Fullerton School District and Vantage Learning, My Access for the 2015/2016 school year.
- 1q. Approve/Ratify Addendum between Fullerton School District and Speech and Language Development Center (SLDC), for contract cost adjustments for the 2015/2016 school year.

1r. Adopt Resolutions numbered 14/15-B051 through 14/15-B054 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1s. Approve/Ratify purchase order numbered J40X0001 for the 2015/2016 fiscal year for District 40 (Van Daele).

1t. Approve/Ratify purchase orders numbered J48R0001 and J48X0001 for the 2015/2016 fiscal year for District 48 (Amerige Heights).

1u. Approve Amendment No. 1, Renew Bid 214-04, for the purchase of instructional supplies by Fullerton School District from Placentia-Yorba Linda Unified School District's Piggyback Bid No. 214-04, awarded to Southwest School & Office Supply.

1v. Approve agreement with John R. Byerly, Inc., for geotechnical engineering, materials testing, and special inspection services, effective July 28, 2015 through June 30, 2016.

1w. Approve award of contract between Fullerton School District and Stix Holdings, LLC., for 2015/2016.

1x. Approve/Ratify warrant number 1160 for the 2014/2015 school year (District 48, Amerige Heights).

1y. Approve/Ratify Amendment between Fullerton School District and Jenel K.E. Lao, Ed.D., to provide additional professional grant writing services beginning June 25, 2015 and ending on August 12, 2015.

1z. Approve Memorandum of Agreement between Fullerton School District (FSD) and Agents of Discovery for the 2015/2016 school year.

#### Recognition

Dr. Craig Bertsch, Assistant Superintendent of Personnel Services, presented Sam Ricchio (Director of Technology and Media Services) with the Above and Beyond award. Mr. Ricchio has provided his personal time and financial support to the Toast to Learning wine auction event for the Fullerton Technology Foundation.

#### Discussion/Action Items

2a. Approve revised Board Policy 4120 – On-Call Day-to-Day substitute personnel.

It was moved by Janny Meyer, seconded by Beverly Berryman and carried 5-0 to approve revised Board Policy 4120 – On-Call Day-to-Day substitute personnel.

2b. Approve Revised Board Policies 5021, 5113, 5113.1 and 5113.2

BP 5021 Noncustodial Parents  
BP 5113 Absences and Excuses  
BP 5113.1 Chronic Absence and Truancy  
B 5113.2 Work Permits

It was moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to approve revised board policies listed above. (*Trustee Berryman commented that schools be proactive in sending out school communication to both set of parents when a joint custody is involved*).

2c. Approve/Ratify Amended 2015/2016 Child Development State Preschool Contract.

It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve/ratify amended 2015/2016 Child Development State Preschool Contract.

2d. Adopt Resolution #15/16-03 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

It was moved by Janny Meyer, seconded by Beverly Berryman and carried 5-0 to adopt Resolution #15/16-03 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40,

Van Daele).

2e. Adopt Resolution #15/16-04 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

It was moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to adopt Resolution #15/16-04 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2f. Adopt Resolution #15/16-05 to initiate a change of the District's election system to by-trustee area elections for the 2016 governing board election.

It was moved by Beverly Berryman and seconded by Lynn Thornley and President Thompson opened discussion of this topic to the Board; the Board held extensive discussion regarding the District's election system to change to a by-trustee area elections. Trustee Berryman stated the resolution was redundant with point #4 and #8. Trustee Berryman amended her motion to add point #11 to the Resolution to state: The Board directs the Dolinka Group to disregard the residence addresses of the incumbents when developing any of the proposals for trustee area plans. (Point #4 on the resolution was deleted). Trustee Sugarman shared information regarding funding per student.

Trustee Berryman amended her motion to add point #11 stated above and seconded by Trustee Thornley. It was then carried 4-1 (Trustee Sugarman opposed) to adopt Resolution #15/16-05 to initiate a change of the District's election system to by-trustee area elections for the 2016 governing board election including the revision to add point #11 to the Resolution.

#### Administrative Reports

3a. Administrative Report on Proposition 39 Energy Expenditure Plan.

Kathleen Neff from Schneider Electric presented information to the Board of Trustees regarding Proposition 39 energy projects. She discussed the overview of Proposition 30, FSD's planning process, audit results and the six components of FSD's Prop 39 projects.

3b. Administrative Report on 2015 Facilities Masters Plan

Mark Gelsinger from Architecture 9 presented the Board a report on the 2015 Facilities Masters Plan including the District Office, Nutrition Services and school sites. Mr. Gelsinger spoke about the priorities on the Facilities Master Plan (priority #1: upgrade safety and accessibility, priority #2: technology and priority #3: enhancements). A cost estimate for each facility was included for review.

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

Trustee Sugarman suggested to send correspondence to congresswoman Young Kim about the discontent regarding a change of the District's election system to by-trustee area.

#### Adjournment

President Thompson adjourned the Regular meeting on July 28, 2015 at 8:05 p.m.

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Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, August 25, 2015  
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:

• Existing Litigation: Government Code section 54956.9(d)(1): One case, Case Name : 30-2014-00737610-CU-CR-CJC.; Conference with District’s Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Craig Bertsch [Government Code sections 54954.5(f), 54957.6].

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

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.

Public Comments

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Approve Minutes

Regular Meeting July 28, 2015

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 J22B0004 through J22B0005, J22C0006 through J22C0012, J22D0067 through J22D0140, J22M0045 through J22M0086, J22R0083 through J22R0157, J22S0004, J22V0013 through J22V0032, J22X0166 through J22X0257, and J22Y0046 for the 2015/2016 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 180046 through 180104 for the 2015/2016 school year.

1e. Approve/Ratify warrants numbered 99647 through 99842 for the 2015/2016 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10973 through 10993 for the 2015/2016 school year.

1g. Approve/Ratify warrant number 1100 for the 2015/2016 school year (District 40, Van Daele).

1h. Approve/Ratify warrant number 1161 for the 2015/2016 school year (District 48, Amerige Heights).

1i. Adopt Resolutions numbered 14/15-B055 through 14/15-B058 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1j. Adopt Resolution Number 14/15-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1k. Adopt Resolution number 14/15-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1l. Adopt Resolutions numbered 15/16-B001 through 15/16-B003 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1m. Approve request to go out to bid for shade structures at Acacia and Rolling Hills Schools.

1n. Approve agreement between Fullerton School District and American Fidelity Administrative Services for ACA employer reporting services for calendar year 2015

1o. Approve/Ratify California State Preschool Program (CSPP) Quality Rating and Improvement System (QRIS) Block Grant, Agreement Number: 41783, between Orange County Superintendent of Schools and Fullerton School District effective July 1, 2014 through December 31, 2015.

1p. Approve out-of-state conference for the Arts Schools Network 2015 Annual Conference "Technology and The Arts" on October 21-23, 2015, in Seattle, Washington.

1q. Approve Independent Contractor Agreement between Fullerton School District and Vanessa Crocini dba 2503 Productions for video production of Child Development Programs between September 10, 2015 and November 10, 2015.

1r. Approve/Ratify the 2015/2016 After School Education and Safety Program Contract.

1s. Approve/Ratify Classified Personnel Report.

1t. Adopt Resolution #15/16-06 proclaiming October 19-23, 2015, as "Red Ribbon Week" for the Fullerton School District.

1u. Approve/Ratify Amendment between Fullerton School District and Momentum in Teaching to provide additional training for a research-based, common core aligned writing program, writer's workshop, to K-6

grade teachers and administrators for the 2015/2016 school year.

1v. Approve Independent Contractor Agreement between Fullerton School District and Linda Fredrickson for facilitation of Truancy Intervention Groups effective August 26, 2015 through June 30, 2016.

1w. Approve five staff members in Educational Services to attend the iNacol Blended and Online Learning Symposium in Orlando, Florida, from November 8 -11, 2015.

Discussion/Action Item

2a. Approve Revised Board Policy:

Students

BP 5141.33, Head Lice/Pediculosis: No Lice Policy

Administrative Report

3a. First Reading of Revised Board Policies:

Personnel

BP 4030 Nondiscrimination in Employment

BP 4119.11, 4219.11, 4319.11 Sexual Harassment

BP 4119.21, 4219.21, 4319.21 Professional Standards

Students

BP 5141.1 Child Abuse Prevention and Reporting

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, September 8, 2015, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.



CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), teachers assigned to Rtl position(s), teacher(s) on special assignment, rehire(s), stipend(s), extra duty assignment(s), resignation(s), retirement(s), and leave of absence(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CCB:ad  
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**NEW HIRE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Vanessa Duenas	1 <sup>st</sup> Grade / Fisler	IV/1	100	08/05/2015
Brenna Carreon	3 <sup>rd</sup> Grade / Commonwealth	II/1	100	08/05/2015
Kelly Cattern	2 <sup>nd</sup> Grade / Fisler	II/1	100	08/05/2015
Alyssa Larnerd	Kindergarten / Orangethorpe	II/1	100	08/05/2015
Jennafer Wegelin	Kindergarten / Pacific Drive	II/1	100	08/05/2015
William Gearhart	Music / Parks Jr. High	IV/4	100	08/05/2015
Olivia Martinez	Speech Therapist / Acacia	IV/1	100	08/05/2015
Lauren Comini	Core / Nicolas Jr. High	II/1	100	08/05/2015
Caitlyn Reynolds	SDC Mild/ Mod. / Fern Dr.	III/6	100	08/05/2015
Helena Lim	2 <sup>nd</sup> Grade (50%) / Richman	II/1	100	08/05/2015
Dan Leelachat	3 <sup>rd</sup> Grade / Richman	III/2	100	08/05/2015
Stella Kim	Math / Parks Jr. High	II/2	100	08/11/2015
Kimberly Reed	Kindergarten / Raymond	IV/6	100	08/05/2015
Michael Scheller	Physical Education / Fern (50%) & Golden Hill (40%)	II/3	100	08/05/2015
Hannah Nelson	2 <sup>nd</sup> Grade / Hermosa Drive	III/1	100	08/05/2015
Kimberly Simpson	5 <sup>th</sup> Grade / Woodcrest	II/1	100	08/05/2015
Kyle Ruiz	5 <sup>th</sup> /6 <sup>th</sup> Grade / Hermosa Dr.	II/2	100	08/05/2015
Christy Jones	4 <sup>th</sup> Grade / Rolling Hills	II/1	100	08/05/2015
Tammie Lees	2 <sup>nd</sup> Grade (25%) / Beechwood	IV/6	100	08/05/2015
Christi Tucker	4 <sup>th</sup> Grade / Laguna Road	II/6	100	08/05/2015
Yasmine Chavez	5 <sup>th</sup> Grade / Valencia Park	II/1	100	08/05/2015
Elizabeth Barrios	Science (50%) / Parks Jr. High	II/1	100	08/11/2015
Michelle Vasiliadis	1 <sup>st</sup> Grade / Hermosa Drive	II/2	100	08/11/2015
Jeffrey Oehlman	Physical Education / Orangethorpe (50%) & Valencia Park (40%)	II/1	100	08/19/2015

**TEACHERS ASSIGNED TO Rtl POSITION(S)**

Amy Lees  
Michelle Kim  
Kelly Talbot  
Jessica Humes  
Lauren Nguyen  
Shalimar Licona

Nancy Kozma  
Angela Joo  
Alison Garcia  
Sylvia Aldridge  
Shoshana Levin  
Terrv Radzai-Sanchez

Julianne Ettinger  
Danielle DeMaio  
Kim Stewart  
Christine Villalobos  
Brenda Lawson

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**TEACHER(S) ON SPECIAL ASSIGNMENT**

Rossana Fonseca

**REHIRE(S)**

**Rescind end of temporary assignment, effective August 6, 2015**

Jodi Watkins  
Laura Isla  
Vanessa Rosas  
Brenda Ramos  
Rosalyn Wolpert

Lorena Paniagua  
Mary Dardis  
Moyca Tellez  
Melanie Pastrana  
Margarita Hernandez

Alicia David  
Alex Yang  
Elizabeth Robles  
Laura Bruce

**SPEECH THERAPIST STIPEND(S)**

**Approve 1<sup>st</sup> year stipend of \$2,500.00, effective August 6, 2015 from budget #100 for the following certificated personnel:**

Olivia Martinez

Sarah Soriano

Esmeralda Sifuentes

**Approve 3<sup>rd</sup> year stipend of \$2,500.00, effective August 6, 2015 from budget #100 for the following certificated personnel:**

Cortney Carreon

Lisa Squadrito

Larissa Niessen

**EXTRA DUTY ASSIGNMENT(S)**

**Opal School Summer Symposium**

**Approve contract hourly rate for Opal School Summer Symposium on June 17 through June 20, 2015. Not to exceed 32 hours from budget #082 for the following certificated personnel:**

Maria Alarcon

Brenda Ramos

**Common Core Planning**

**Approve stipend of \$120 per day, for Common Core Planning at Fern Drive on July 27, July 30, and August 3, 2015 from budget #302 and #304 for the following certificated personnel:**

Karen Green  
Ingrid Labutis  
Kristen Campos  
Joe Conti

Danielle Chenault-Tavera  
Steve Rabenston  
Kerri White  
Leslie Taylor

**Children Learning With Nature Summer Institute**

**Approve contract hourly rate for Children Learning With Nature Summer Institute on July 8 through July 12, 2015. Not to exceed 36 hours from budget #082 for the following certificated personnel:**

Mary Dardis  
Margarita Hernandez

Brenda Ramos  
Vanessa Rosas

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

**Orange County Department of Education STEM (Science, Technology,  
Engineering and Mathematics) Ecosystems Training**

**Approve contract hourly rate for Orange County Department of Education STEM Ecosystems  
Training on July 7 through July 10, 2015. Not to exceed 32 hours from budget #082 for the following  
certificated personnel:**

Alex Yang

**Writer's Workshop Summer Training**

**Approve stipend of \$120 per day, not to exceed \$360 from budget 0130252211-1901 for attending  
and participating in the Writer's Workshop Summer Training on July 15-17, 2015 for the following  
certificated personnel:**

Gabrielle Yolla

**Cognitively Guided Instruction (CGI) Training**

**Approve stipend of \$120 per day, not to exceed \$360 from budget 0121252211-1901 for participation  
in Cognitively Guided Instruction (CGI) Summer Workshop on August 3-5, 2015 for the following  
certificated personnel:**

Alice Cha  
Jean Summy  
Sonja Zebot-Bertsch  
Heidi Ferlin  
Debbie Byers  
Ronette Merrihue  
Pamela Zinnel  
Jennifer Ahn  
Judith Beleber

Jenna Breite  
Heather Flessing  
Elena Hedderig  
LeeAnn Mulay  
Julie Sanchez  
Marcie Stainslaw  
Carol Watts  
Susie Wren  
Danielle Bagger

Kimberly Bergen  
Joe Conti  
Martha Floyd  
Dona Miller  
Steve Rabenston  
Francisco Sandoval  
Christine Stolo  
Cindy Wilson  
Keh Zen

**On-Line Math Textbook Training**

**Approve stipend of \$50, not to exceed \$50 from budget 0150855359-1901 for attending and  
participating in On-Line Math Textbook Training on August 5, 2015 for the following certificated  
personnel:**

Sarah Lee

Jesus Uribe

**4<sup>th</sup> Grade Assessment Committee Meeting**

**Approve stipend of \$100, from budget 0150855359-1901 for attending the 4<sup>th</sup> Grade Assessment  
Committee Meeting on August 4, 2015 for the following certificated personnel:**

Glenda Howell

Nicole Mahar

Emily Hancock

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

**Thinking Maps Training**

**Approve stipend of \$120 per day, not to exceed \$120 from budget 0130252211-1901 for participation in the Thinking Maps Summer Training on July 29, 2015 for the following certificated personnel:**

Denise Bacher  
Kim Bass  
Caroline Boehm  
Deborah Bristow  
CaroleAnn Curley  
Martha Floyd  
Lynne Frutchey  
Karen Green  
Elena Hedderig

Stacy Hollenbeck  
Mark Jacobs  
Brittney Koski  
Vicki Lawhorn  
Angela Lee  
Debbie Mckechnie  
Karen Nelson  
Mary Nguyen  
Angela Platon

Breanna Porter  
Samantha Sanchez  
Pam Soto  
Dalila Tirado  
Karen Twardos  
Darlene Waters  
Tamara Winslow  
Gabrielle Yolla  
Enoch Yousling

**Thinking Maps Training**

**Approve stipend of \$120 per day, not to exceed \$120 from budget 0130252211-1901 for participation in the Thinking Maps Summer Training on July 30, 2015 for the following certificated personnel:**

Jennifer Alonzo  
Amy Andi Swaine  
Danielle Bagger  
Judith Beleber  
Sue Bottalico  
Heidi Ferlin  
Dale Friesen

Cynthia Guttenplan  
Kristen Hubbard  
William Jones  
Linda Kelley  
Janet Kranich  
Patricia Lowry  
Ronette Merrihue

Pam Ryno  
Angel Smythe  
Linda Song  
Janet Sugimoto  
Susie Wren  
Sonja Zebot-Bertsch  
Ken Zen

**Lindamood-Bell Summer Workshop**

**Approve stipend of \$120 per day, total amounts indicated below from budget 0138352221-1901 for attending the 5-Day Lindamood-Bell Summer Workshop on July 27-31, 2015 for the following certificated personnel:**

Lois Chow (\$240)  
Sylvia Chung (\$600)  
Julianne Ettinger (\$240)  
Miguel Frausto (\$600)  
Gwynne Hill (\$480)

Michelle Kim (\$600)  
Brenda Lawson (\$360)  
Angela Joo Lee (\$360)  
Shoshana Levin (\$600)  
Janice Nelson (\$600)

Lauren Nguyen (\$600)  
Terry Radzai-Sanchez (\$600)  
Stephanie Soltero (\$240)  
Kim Stewart (\$480)

**2<sup>nd</sup>, 3<sup>rd</sup> and 6<sup>th</sup> Grades Assessment Committee Meeting**

**Approve stipend of \$100, from budget 0150855359-1901 for attending the 2<sup>nd</sup>, 3<sup>rd</sup>, and 6<sup>th</sup> Grades Assessment Committee Meeting on July 30, 2015 for the following certificated personnel:**

Blair Campbell  
Christina Corradino

Cindy Wilson  
Tracey Anderson

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

**8<sup>th</sup> Grade Geometry Planning Meeting**

**Approve stipend of \$100, from budget 0150855359-1901 for attending the 4<sup>th</sup> Grade Assessment Committee Meeting on July 28, 2015 for the following certificated personnel:**

Dave Nguyen  
Kristi Hernandez  
Julia Barr

Shannon Glasby  
Jesus Uribe

**5<sup>th</sup> Grade Assessment Committee Meeting**

**Approve stipend of \$100, from budget 0150855359-1901 for attending the 5<sup>th</sup> Grade Assessment Committee Meeting on July 29, 2015 for the following certificated personnel:**

Heather Flessing  
Janet Sugimoto

Pam Ryono

**1<sup>st</sup> Grade Assessment Committee Meeting**

**Approve stipend of \$100, from budget 0150855359-1901 for attending the 1<sup>st</sup> Grade Assessment Committee Meeting on July 22, 2015 for the following certificated personnel:**

Mary Nguyen  
Wendy Lloyd-Davies

Katie Murray  
Kristine Spencer

**Summer Interviews**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Dorothy Pendleton	Contractual hourly rate not to exceed 5 hours, budget #141	5/29/2015-6/03/2015
Tara Peters	Contractual hourly rate not to exceed 2 hours, budget #141	6/01/2015-6/03/2015

**SLPA Training for Home Hospital**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Elizabeth Makino	Contractual hourly rate not to exceed 1.75 hours, budget #110	6/04/2015-6/16/2015

**Extended School Year Speech Set Up**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Cheryl Richey	Contractual hourly rate not to exceed 4.50 hours, budget #141	6/01/2015-6/01/2015

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

**Preschool Classroom Set-Up**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Alicia David	Contractual hourly rate not to exceed 12 hours, budget #081	8/04/2015-8/05/2015
Lorena Paniagua	Contractual hourly rate not to exceed 12 hours, budget #081	8/04/2015-8/05/2015
Elizabeth Robles	Contractual hourly rate not to exceed 18 hours, budget #310	8/03/2015-8/05/2015
Mary Dardis	Contractual hourly rate not to exceed 18 hours, budget #310	8/03/2015-8/05/2015
Maria Alarcon	Contractual hourly rate not to exceed 18 hours, budget #310	7/14/2015-7/16/2015
Brenda Ramos	Contractual hourly rate not to exceed 18 hours, budget #310	7/14/2015-7/16/2015
Moyca Tellez	Contractual hourly rate not to exceed 18 hours, budget #310	8/03/2015-8/05/2015
Vanessa Rosas	Contractual hourly rate not to exceed 18 hours, budget #310	7/14/2015-7/16/2015
Sandra Shearer	Contractual hourly rate not to exceed 12 hours, budget #310	8/04/2015-8/05/2015

**Master Schedule Planning**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Sally Soriano	Contractual hourly rate not to exceed 3 hours, budget #304	6/04/2015

**Kindergarten Presentation**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Yvonne Sylvester	Contractual hourly rate not to exceed 40 hours, budget #304	7/01/2015-7/08/2015

**Student Testing and Placement**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Lauren Nguyen	Contractual hourly rate not to exceed 24 hours, budget #304	6/05/2015-6/09/2015

**Extra Hours for Summer Projects**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Dorothy Pendleton	Contractual hourly rate not to exceed 19.95 hours or \$800, budget #255	5/29/2015-8/03/2015
Tara Peters	Contractual hourly rate not to exceed 19.95 hours or \$800, budget #255	5/29/2015-8/03/2015

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

**Extra Hours for 2015-2016 School year**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Nancy Rader	Contractual hourly rate not to exceed 20 hours, budget #255	8/05/2015-5/26/2016
Jane Bockhacker	Contractual hourly rate not to exceed 20 hours, budget #255	8/05/2015-5/26/2016
Susan Cravello	Contractual hourly rate not to exceed 20 hours, budget #255	8/05/2015-5/26/2016
Joan Abuhamad	Contractual hourly rate not to exceed 20 hours, budget #255	8/05/2015-5/26/2016

**Summer Common Core Planning Time**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Karen Green	Contractual hourly rate not to exceed 8 hours, budget #302 and budget #304	7/27/2015
Ingrid Labutis	Contractual hourly rate not to exceed 8 hours, budget #302 and budget #304	7/27/2015
Kristen Campos	Contractual hourly rate not to exceed 8 hours, budget #302 and budget #304	7/27/2015

**Technology & Media Services / Curriculum Development**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Ann Kozma	Contractual hourly rate not to exceed 20 hours, budget #409	7/01/2015-8/05/2015
Jason Chong	Contractual hourly rate not to exceed 104 hours, budget #409	7/01/2015-8/05/2015
Susan Chu	Contractual hourly rate not to exceed 20 hours, budget #409	7/01/2015-8/05/2015

**Spanish Newsletter Translations**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Stephanie Wilmoth	Contractual hourly rate not to exceed 5 hours, budget #302	6/17/2015-6/18/2015



**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

**iPersonalized Follow-Up Meeting**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Kathryn Allen	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Julia Barr	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Kim Barr	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Krista Ceballos	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Paul Clemente	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Allison Demonteverde	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Carlos Donnelly	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Amy Elwood	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Lorraine Gire	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Shannon Glasby	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Kimberly Guerard	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Megan Holbrook	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Tricia Hyun	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Philip Ling	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Matthew Mankiewicz	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Kyle Morita	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

**iPersonalized Follow-Up Meeting**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Clinton Mosley	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Ivy Ninofranco	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Ruben Reed	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Cynthia Rounds	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Mary Smith	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Christine Stolo	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015
Nancy Waggoner	Contractual hourly rate not to exceed 7.5 hours, budget # 01526457719	8/05/2015

**iPersonalized**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Kathryn Allen	Contractual hourly rate not to exceed 40 hours, budget # 01526457719	05/29/2015-08/05/2015
Krista Ceballos	Contractual hourly rate not to exceed 40 hours, budget # 01526457719	05/29/2015-08/05/2015
Allison Demonteverde	Contractual hourly rate not to exceed 40 hours, budget # 01526457719	05/29/2015-08/05/2015
Amy Elwood	Contractual hourly rate not to exceed 40 hours, budget # 01526457719	05/29/2015-08/05/2015
Kimberly Guerard	Contractual hourly rate not to exceed 40 hours, budget # 01526457719	05/29/2015-08/05/2015
Megan Holbrook	Contractual hourly rate not to exceed 40 hours, budget # 01526457719	05/29/2015-08/05/2015
Matthew Mankiewicz	Contractual hourly rate not to exceed 40 hours, budget # 01526457719	05/29/2015-08/05/2015
Clinton Mosley	Contractual hourly rate not to exceed 40 hours, budget # 01526457719	05/29/2015-08/05/2015

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**EXTRA DUTY ASSIGNMENT(S) - CONTINUED**

<b>NAME</b>	<b>ACTION</b>	<b>iPersonalized</b>	<b>EFFECTIVE DATE</b>
Ivy Ninofranco	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Christine Stolo	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Paul Clemente	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Carlos Donnelly	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Tricia Hyun	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Mary Smith	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Nancy Waggoner	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Kimberly Barr	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Philip Ling	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Ruben Reed	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Kyle Morita	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Julia Barr	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Shannon Glasby	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015
Cynthia Rounds	Contractual hourly rate not to exceed 40 hours, budget # 01526457719		05/29/2015-08/05/2015

**RETIREMENT(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Catherine Goodson	LOA	Retirement	5/28/2015

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO  
THE BOARD OF TRUSTEES ON AUGUST 25, 2015**

**LEAVE OF ABSENCE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Susan Wong-Weisel	3 <sup>rd</sup> Grade / Valencia Park (50%)	Leave of Absence	8/06/2015-5/26/2016

**RESIGNATION(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Kelly Cleek	Physical Education / Woodcrest (40%) / Pacific Drive (40%)	Resign	5/28/2015
Zara Raheem	English / Parks Jr. High	Resign	5/28/2015
Robert Johnson	Principal / Golden Hill	Resign	6/30/2015
LeahAnn Taylor	Physical Education / Orangethorpe (50%) / Valencia Park (40%)	Resign	8/07/2015
Christine Medline	RtI (50%) / Valencia Park	Resign	5/28/2015

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on August 25, 2015.

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Clerk/Secretary

CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**SUBJECT:** ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

Background: 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.

Funding: 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.

SH:gs  
Attachment



CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED J22B0004 THROUGH J22B0005, J22C0006 THROUGH J22C0012, J22D0067 THROUGH J22D0140, J22M0045 THROUGH J22M0086, J22R0083 THROUGH J22R0157, J22S0004, J22V0013 THROUGH J22V0032, J22X0166 THROUGH J22X0257, AND J22Y0046 FOR THE 2015/2016 FISCAL YEAR

Background: 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.

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.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered J22B0004 through J22B0005, J22C0006 through J22C0012, J22D0067 through J22D0140, J22M0045 through J22M0086, J22R0083 through J22R0157, J22S0004, J22V0013 through J22V0032, J22X0166 through J22X0257, and J22Y0046 for the 2015/2016 fiscal year.

SH:SM:gs  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 08/25/2015**

FROM 07/10/2015 TO 08/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22B0004	GANDER PUBLISHING	17,940.44	17,940.44	0138352221 4310	Lindamood Bell Intervention / Materials and Supplies Instr
J22B0005	GANDER PUBLISHING	10,514.91	10,514.91	0138352221 4310	Lindamood Bell Intervention / Materials and Supplies Instr
J22C0006	ART SCHOOLS NETWORK	1,916.00	1,916.00	0130417109 5210	Site Discr Instruction Ladera / Conferences and Meetings
J22C0007	BOOST COLLABORATIVE	3,735.00	933.75	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			2,801.25	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
J22C0008	ORANGE COUNTY SCHOOL NURSES AS	75.00	75.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
J22C0009	ORANGE COUNTY SCHOOL NURSES AS	75.00	75.00	0151354341 5210	Health Services / Conferences and Meetings
J22C0010	ORANGE CNTY DEPARTMENT OF EDUC	7,200.00	2,800.00	0130252101 5210	Resp to Interv Instr District / Conferences and Meetings
			4,400.00	0130252221 5210	Resp to Interv Staff Dev Discr / Conferences and Meetings
J22C0011	ORANGE CNTY DEPARTMENT OF EDUC	170.00	170.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
J22C0012	CALIFORNIA CONSORTIUM FOR	350.00	350.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and
J22D0067	ROSETTA STONE LTD	6,450.00	6,450.00	0122421101 4310	Title III Ltd Engl Orangethrpe / Materials and Supplies Inst
J22D0068	LAKESHORE LEARNING	1,475.28	1,475.28	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22D0069	KOHBURG INC	647.78	647.78	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22D0070	OFFICE DEPOT BUSINESS SERVICE	1,233.53	1,233.53	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22D0071	AMAZON.COM	196.61	196.61	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22D0072	CULVER NEWLIN INC	675.41	675.41	0142054201 4350	Special Ed Administration / Materials and Supplies Office
J22D0073	CULVER NEWLIN INC	292.03	292.03	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22D0074	CDW.G	43.86	43.86	0142054201 4350	Special Ed Administration / Materials and Supplies Office
J22D0075	NATURE EXPLORE	1,975.20	296.27	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
			1,678.93	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22D0076	CHALK SPINNER LLC	1,234.90	1,234.90	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22D0077	BELLA LUNA TOYS	3,017.49	3,017.49	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22D0078	KAPLAN SCHOOL SUPPLY	807.75	807.75	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22D0079	S&S WORLDWIDE INC	5,331.82	5,331.82	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst



**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 08/25/2015**

FROM 07/10/2015 TO 08/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22D0080	S&S WORLDWIDE INC	2,618.83	2,618.83	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22D0081	AMAZON.COM	25.22	25.22	0130216101 4310	Resp to Interv Instr Hermosa / Materials and Supplies Instr
J22D0082	AMAZON.COM	64.77	64.77	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
J22D0083	AMAZON.COM	149.79	149.79	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
J22D0084	AMAZON.COM	39.82	39.82	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22D0085	AMAZON.COM	150.66	150.66	0130223101 4310	Resp to Interv Instr Parks / Materials and Supplies Instr
J22D0086	AMAZON.COM	53.95	53.95	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0087	AMAZON.COM	122.64	122.64	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0088	AMAZON.COM	39.86	39.86	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
J22D0089	HARCOURT OUTLINES INC	713.35	713.35	0130216101 4310	Resp to Interv Instr Hermosa / Materials and Supplies Instr
J22D0090	LAKESHORE LEARNING	1,421.28	1,421.28	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
J22D0091	AMAZON.COM	60.26	60.26	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
J22D0092	SCHOOLSIN	1,966.75	1,966.75	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
J22D0093	FREY SCIENTIFIC COMPANY	828.24	414.14	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
			414.10	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22D0094	AMAZON.COM	345.27	345.27	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
J22D0095	ROCHESTER 100 INC	474.95	474.95	0130216101 4310	Resp to Interv Instr Hermosa / Materials and Supplies Instr
J22D0096	DATA MANAGEMENT INC	391.76	391.76	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22D0097	SCHOOL NURSE SUPPLY INC	75.24	75.24	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
J22D0098	GOPHER SPORT	89.16	89.16	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0099	GOV CONNECTION	1,035.27	1,035.27	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22D0100	SCHOLASTIC MAGAZINES	443.39	443.39	0130420149 4310	History Nicolas / Materials and Supplies Instr
J22D0101	HEINEMANN PUBLISHING	3,175.38	3,175.38	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
J22D0102	CURRICULUM ASSOCIATES LLC	974.05	974.05	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 08/25/2015**

FROM 07/10/2015 TO 08/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22D0103	NASCO WEST INC	1,361.77	544.69	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
			817.08	0130420189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
J22D0104	AMAZON.COM	333.39	333.39	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0105	BRAINPOP LLC	2,295.00	2,295.00	0130215101 4310	Resp to Interv Instr Golden / Materials and Supplies Instr
J22D0106	BRAINPOP LLC	1,695.00	1,695.00	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst
J22D0107	AMAZON.COM	207.62	103.81	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
			103.81	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22D0108	PROJECT WISDOM INC	499.00	499.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0109	SUCCESS BY DESIGN INC	1,714.50	1,714.50	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0110	SOUTHWEST SCHOOL SUPPLY	806.76	806.76	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
J22D0111	NATURE EXPLORE	536.40	536.40	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0112	STEVE SPANGLER SCIENCE	1,115.70	1,115.70	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0113	HEAR AND C	165.00	165.00	0139452341 4310	School Readiness Nurse Health / Materials and Supplies
J22D0114	OFFICE DEPOT BUSINESS SERVICE	237.59	237.59	0130229101 4310	Resp to Interv Instr Woodcrest / Materials and Supplies Inst
J22D0115	LAKESHORE LEARNING	650.50	650.50	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0116	GOPHER SPORT	402.92	402.92	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0117	CONSTRUCTIVE PLAYTHINGS	288.39	288.39	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0118	S&S WORLDWIDE INC	260.79	260.79	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0119	SPELLINGCITY.COM INC	665.00	665.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0120	LIVE WIRE MEDIA	753.42	753.42	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0121	MARKERBOARD PEOPLE, THE	85.01	85.01	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0122	GOPHER SPORT	306.49	306.49	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0123	DIGITAL NETWORKS GROUP INC	2,210.00	2,210.00	0150454191 5640	Sp Ed Mental Health Support / Repairs by Vendors
J22D0124	S&S WORLDWIDE INC	673.77	673.77	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr

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J22D0125	S&S WORLDWIDE INC	1,112.64	1,112.64	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0126	DISCOUNT SCHOOL SUPPLY	398.44	398.44	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0127	DISCOUNT SCHOOL SUPPLY	98.79	98.79	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0128	VIRCO MANUFACTURING	2,238.26	2,238.26	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
J22D0129	OFFICE DEPOT BUSINESS SERVICE	61.24	61.24	0130221101 4310	Resp to Interv Instr Orngthrpe / Materials and Supplies Inst
J22D0130	OFFICE DEPOT BUSINESS SERVICE	158.76	158.76	0130221101 4310	Resp to Interv Instr Orngthrpe / Materials and Supplies Inst
J22D0131	ROCHESTER 100 INC	700.63	700.63	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
J22D0132	AMAZON.COM	83.15	83.15	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
J22D0133	APPLE COMPUTER INC	128.47	128.47	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22D0134	DICK BLICK ART MATERIALS	681.89	681.89	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0135	SOUTHWEST SCHOOL SUPPLY	624.24	624.24	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22D0136	ULINE	243.56	121.78	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
			121.78	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22D0137	LAKESHORE LEARNING	520.74	520.74	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0138	APPLE COMPUTER INC	85.32	85.32	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0139	WE MAIL FOR YOU	48.60	48.60	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
J22D0140	ON Q	390.00	390.00	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
J22M0045	VISTA PAINT	722.52	722.52	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0046	GRAINGER INC, WW	338.04	338.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0047	GEARY PACIFIC SUPPLY	264.60	264.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0064	ARCHITECTURE 9 PLLLP	557.02	557.02	1230825851 5805	CD QIA Fac Acquis Constr Rchmn / Consultants
J22M0065	STATE ARCHITECT, DIVISION OF T	1,050.00	1,050.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
J22M0066	MIRACLE RECREATION EQUIPMENT C	1,343.65	1,343.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0067	MIRACLE RECREATION EQUIPMENT C	628.82	628.82	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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J22M0068	SIGLER WHOLESALE DISTRIBUTORS	1,404.00	1,404.00	1453322859 4363	Deferred Maint Fac Pacific Dr / Materials and Supplies
J22M0069	TORNADO PLUMBERS AND ROOTER SU	172.01	172.01	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0070	S AND R AIR CONDITIONING AND H	159.95	159.95	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0071	INTEGRITY ELECTRIC	14,626.00	14,626.00	2567150851 6200	Facilities / Buildings and Improve of Build
J22M0072	CRAINCO INC	356.40	356.40	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0073	DAMOE PAINTING	9,500.00	9,500.00	1453325819 5640	Deferred Maint Richman School / Repairs by Vendors
J22M0074	DAMOE PAINTING	1,100.00	1,100.00	1453324819 5640	Deferred Maint Raymond School / Repairs by Vendors
J22M0075	DAMOE PAINTING	4,000.00	4,000.00	1453312859 5640	Deferred Maint Fac Commonwth / Repairs by Vendors
J22M0076	TORNADO PLUMBERS AND ROOTER SU	76.95	76.95	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0077	LINEX TRUCK BEDLINERS	1,296.00	1,296.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0078	STATE ARCHITECT, DIVISION OF T	482.10	482.10	2567150851 6200	Facilities / Buildings and Improve of Build
J22M0079	STATE ARCHITECT, DIVISION OF T	724.00	724.00	2567150851 6200	Facilities / Buildings and Improve of Build
J22M0080	CHARLES G HARDY INC	1,203.08	1,203.08	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
J22M0081	BYERLY INC, JOHN R	10,000.00	10,000.00	1230825851 5805	CD QIA Fac Acquis Constr Rchmn / Consultants
J22M0082	ARCHITECTURE 9 PLLLP	10,300.00	10,300.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
J22M0083	DBMC INC	3,424.00	3,424.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0084	DBMC INC	5,786.00	5,786.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0085	DBMC INC	5,115.00	5,115.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0086	EXECUTIVE MOVING SYSTEMS INC	430.00	430.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22R0083	WONDER WORKSHOP	3,773.52	3,773.52	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0084	PEARSON ASSESSMENT INC	4,978.18	4,978.18	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
J22R0085	GANDER PUBLISHING	1,747.77	1,747.77	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
J22R0086	SOUTHWEST SCHOOL SUPPLY	228.67	228.67	0153150759 4350	Warehouse DC / Materials and Supplies Office
J22R0087	COSGROVE, MARILEE	431.99	431.99	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies

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J22R0089	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0090	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0091	DEPARTMENT OF SOCIAL SERVICES	484.00	484.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0092	B AND H PHOTO VIDEO INC	358.56	358.56	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0093	GOV CONNECTION	4,389.03	4,389.03	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
J22R0095	CDW.G	451.76	451.76	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
J22R0096	HERNANDEZ, FABIOLA	71.03	71.03	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0097	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0098	EVOLLVE INC	6,480.00	6,480.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0099	THINKING MAPS INC	34,200.00	34,200.00	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
J22R0100	E L ACHIEVE	4,896.00	4,896.00	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
J22R0101	PAR INC	236.00	236.00	0151154321 4315	Psychological Services / Materials Test Kits Protocols
J22R0102	RIVERSIDE PUBLISHING COMPANY	1,559.02	1,559.02	0151154321 4315	Psychological Services / Materials Test Kits Protocols
J22R0103	CDW.G	4,921.60	4,921.60	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0104	JIMENEZ, LINDA	203.79	203.79	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22R0105	SOLIDARITY	788.61	788.61	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22R0106	AMAZON.COM	89.56	89.56	0140155239 4350	Curriculum Development Discret / Materials and Supplies
J22R0107	OFFICE DEPOT BUSINESS SERVICE	311.90	311.90	0142054201 4350	Special Ed Administration / Materials and Supplies Office
J22R0108	AMAZON.COM	40.25	40.25	0150554101 4310	Occup Therapy Autism Instr / Materials and Supplies Instr
J22R0109	VENTURE PACIFIC INSURANCE SERV	298.95	298.95	6852458741 5450	Workers Comp Admin / Insurance Premiums
J22R0110	LAKESHORE LEARNING	615.46	615.46	0150554101 4310	Occup Therapy Autism Instr / Materials and Supplies Instr
J22R0111	LAKESHORE LEARNING	579.95	579.95	0150554101 4310	Occup Therapy Autism Instr / Materials and Supplies Instr
J22R0113	CAMBIUM LEARNING INC	21,483.42	21,483.42	0138055103 4100	Instructional Material K 8 / Textbooks
J22R0114	PROJECT LEAD THE WAY	750.00	750.00	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst

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J22R0115	SIS RESOURCES	1,300.00	1,300.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
J22R0116	ASSOC OF CA SCHOOL ADMINISTRAT	300.00	300.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
J22R0117	FULLERTON CHAMBER OF COMMERCE	525.00	525.00	0152657719 5310	Superintendent Discret / Dues and Memberships
J22R0118	CALIFORNIA SCHOOL BOARDS ASSOC	14,853.00	14,853.00	0152557709 5310	Board Discret / Dues and Memberships
J22R0119	FIRSTCALL OFFICE SOLUTIONS INC	8,073.00	8,073.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
J22R0120	PEARSON ASSESSMENT INC	911.91	911.91	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0121	ASSOC OF CA SCHOOL ADMINISTRAT	1,857.40	1,857.40	0152657719 5310	Superintendent Discret / Dues and Memberships
J22R0122	ASSOC OF CA SCHOOL ADMINISTRAT	660.00	660.00	0152657719 5310	Superintendent Discret / Dues and Memberships
J22R0123	ULINE	185.22	185.22	0151354341 4350	Health Services / Materials and Supplies Office
J22R0124	AFA SILKSCREEN DESIGNS	425.00	425.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
J22R0125	SOUTHERN CALIFORNIA SUPERINTEN	150.00	150.00	0152657719 5310	Superintendent Discret / Dues and Memberships
J22R0126	ALAS MEDIA INC	5,000.00	5,000.00	0130655223 5805	Peer Assistance Review Prog / Consultants
J22R0127	STOCKLEY, MADA REBECCA	3,000.00	3,000.00	0152657719 5805	Superintendent Discret / Consultants
J22R0128	PHONAK HEARING SYSTEMS	100.00	100.00	0124754101 5899	Low Incidence Materials / Other Expenses
J22R0129	PEARSON ASSESSMENT INC	171.10	171.10	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
J22R0130	J TAYLOR EDUCATION	457.70	457.70	0111555103 4310	Gifted and Talented Education / Materials and Supplies
J22R0131	PEARSON ASSESSMENT INC	382.32	382.32	0151154321 4315	Psychological Services / Materials Test Kits Protocols
J22R0132	ACADEMIC THERAPY PUBLICATIONS	188.80	188.80	0151154321 4315	Psychological Services / Materials Test Kits Protocols
J22R0133	SOLIDARITY	586.44	586.44	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22R0134	IC GROUP - CALIFORNIA	1,788.92	1,788.92	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0135	DIGITAL NETWORKS GROUP INC	6,510.97	6,510.97	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0136	AMAZON.COM	153.29	153.29	0140155239 4310	Curriculum Development Discret / Materials and Supplies
J22R0137	COMPLETE BUSINESS SYSTEMS	950.00	950.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22R0138	RILEY'S FARM	1,903.28	1,903.28	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr

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J22R0139	DELLALONGA, SANDRA	45.78	45.78	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22R0140	AEROMARK	16.96	16.96	0142054201 4350	Special Ed Administration / Materials and Supplies Office
J22R0141	AMAZON.COM	428.00	428.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
J22R0142	AEROMARK	58.32	58.32	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0143	RIVERSIDE PUBLISHING COMPANY	1,499.54	1,499.54	0151154321 4315	Psychological Services / Materials Test Kits Protocols
J22R0144	AMAZON.COM	61.24	61.24	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0145	RENAISSANCE LEARNING INC	5,257.75	5,257.75	0121221101 5805	Title I Orangethorpe Instr / Consultants
J22R0146	FIRST EVANGELICAL FREE CHURCH	640.00	640.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
J22R0147	VANTAGE LEARNING USA LLC	27,550.00	27,550.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
J22R0148	OFFICE DEPOT BUSINESS SERVICE	59.43	59.43	0142054201 4350	Special Ed Administration / Materials and Supplies Office
J22R0149	OFFICE DEPOT BUSINESS SERVICE	26.89	26.89	0152055779 4350	Education Services Discret / Materials and Supplies Office
J22R0150	PEARSON ASSESSMENT INC	500.91	500.91	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
J22R0151	COSGROVE, MARILEE	122.00	122.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0152	UC REGENTS	995.00	995.00	0152055779 5310	Education Services Discret / Dues and Memberships
J22R0153	WESTERN PSYCHOLOGICAL SERVICES	927.48	927.48	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
J22R0154	ENGLAND, KATHERINE	1,400.00	1,400.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
J22R0155	LOMELI, ANITA	74.79	74.79	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22R0156	METZLER, NORMA	205.19	205.19	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22R0157	PEARSON ASSESSMENT INC	3,692.22	736.32	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
			1,483.26	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
			1,472.64	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22S0004	CONTRACT PAPER GROUP INC	21,518.78	21,518.78	0100000000 9320	Unrestricted / Stores
J22V0013	IMAGE SOURCE	5,284.44	5,284.44	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
J22V0014	MAC TO SCHOOL	41,299.20	41,299.20	4044150821 6410	Laptop Program District Office / New Equip Less Than

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J22V0015	SIGLER WHOLESALE DISTRIBUTORS	4,924.80	4,924.80	1453330859 6200	Deferred Maint Fac Fisler / Buildings and Improve of Build
J22V0016	CDW.G	204,230.59	34,125.84	0140955109 4310	Information Systems Serv Instr / Materials and Supplies
			170,104.75	0140955109 6410	Information Systems Serv Instr / New Equip Less Than
J22V0017	APPLE COMPUTER INC	1,028.92	1,028.92	0140155239 6410	Curriculum Development Discret / New Equip Less Than
J22V0018	APPLE COMPUTER INC	5,759.40	245.16	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			5,514.24	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
J22V0019	COMMUNITY PLAYTHINGS	680.40	680.40	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
J22V0020	APPLE COMPUTER INC	61,173.60	61,173.60	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
J22V0021	MCCOY AND MILLS FORD	62,618.64	62,618.64	0153353819 6550	Plant Maintenance DC / Repl Equip Greater Than \$10000
J22V0022	APPLE COMPUTER INC	3,432.48	85.32	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			3,347.16	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
J22V0023	TAYLOR'S APPLIANCE	718.52	718.52	0140155239 6410	Curriculum Development Discret / New Equip Less Than
J22V0024	CDW.G	15,066.19	2,517.48	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
			12,548.71	0130411109 6410	Site Discr Instruction Beechwd / New Equip Less Than
J22V0025	IMAGE SOURCE	592.92	592.92	0130229101 6410	Resp to Interv Instr Woodcrest / New Equip Less Than
J22V0026	APPLE COMPUTER INC	37,712.64	37,712.64	1208555101 6410	Fee Based Childcare Admin / New Equip Less Than
J22V0027	CUSTOM LINE	788.40	788.40	1208555101 6410	Fee Based Childcare Admin / New Equip Less Than
J22V0028	SECURE SITE SOLUTIONS INC	9,900.00	9,900.00	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
J22V0029	SECURE SITE SOLUTIONS INC	9,400.00	9,400.00	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
J22V0030	TAYLOR'S APPLIANCE	888.84	888.84	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
J22V0031	HOME DEPOT, THE	1,145.75	550.68	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
			595.07	0130412109 6410	Site Discr Instr Commonwealth / New Equip Less Than
J22V0032	APPLE COMPUTER INC	5,806.08	85.32	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
			5,720.76	0130423109 6410	Site Discr Instruction Parks / New Equip Less Than
J22X0166	HOME DEPOT, THE	1,000.00	1,000.00	0130416279 4350	Site Discr Admin Hermosa Dr / Materials and Supplies



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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22X0167	STATER BROS	3,000.00	3,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0168	STATER BROS	600.00	600.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22X0169	STATER BROS	3,000.00	3,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22X0170	STATER BROS	1,500.00	1,500.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22X0171	COSTCO WHOLESALE	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0172	COSTCO WHOLESALE	3,000.00	3,000.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22X0173	COSTCO WHOLESALE	3,000.00	3,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0174	COSTCO WHOLESALE	600.00	600.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22X0175	COSTCO WHOLESALE	3,000.00	3,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22X0176	COSTCO WHOLESALE	1,500.00	1,500.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22X0177	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0178	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0150855359 4350	District Testing / Materials and Supplies Office
J22X0179	SMART AND FINAL STORES CORPORA	3,000.00	3,000.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22X0180	SMART AND FINAL STORES CORPORA	3,000.00	3,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0181	SMART AND FINAL STORES CORPORA	600.00	600.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22X0182	SMART AND FINAL STORES CORPORA	3,000.00	3,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22X0183	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22X0184	STATER BROS	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0185	STATER BROS	3,000.00	3,000.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22X0186	STAPLES 0025724519	500.00	500.00	0150855359 4350	District Testing / Materials and Supplies Office
J22X0187	COSTCO WHOLESALE	500.00	500.00	0150855359 4350	District Testing / Materials and Supplies Office
J22X0188	ARROWHEAD DRINKING WATER	1,000.00	1,000.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0189	ARROWHEAD DRINKING WATER	1,500.00	1,500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0190	ARROWHEAD DRINKING WATER	4,000.00	4,000.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 08/25/2015**

FROM 07/10/2015 TO 08/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22X0191	VERIZON WIRELESS	9,000.00	9,000.00	1208555821 5900	Childcare Operation Central / Communications
J22X0192	AT&T MOBILITY	6,000.00	900.00	0132952101 5900	Afr Schl Ed Sfty Grt Cohort 6 / Communications
			4,200.00	1208555271 5900	Fee Based Childcare Admin / Communications
			900.00	1231019271 5900	Preschool Administration / Communications
J22X0193	VERIZON WIRELESS	5,000.00	5,000.00	0132952101 5900	Afr Schl Ed Sfty Grt Cohort 6 / Communications
J22X0194	SPRINT PCS	1,860.00	1,860.00	1208555821 5900	Childcare Operation Central / Communications
J22X0195	SPRINT PCS	4,320.00	4,320.00	0132952101 5900	Afr Schl Ed Sfty Grt Cohort 6 / Communications
J22X0196	STAPLES 0025724519	500.00	500.00	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22X0197	STAPLES 0025724519	1,500.00	1,500.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22X0198	STAPLES 0025724519	1,500.00	1,500.00	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22X0199	STAPLES 0025724519	1,500.00	1,500.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22X0201	OFFICE DEPOT BUSINESS SERVICE	500.00	500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
J22X0202	EDUCATIONAL TESTING SERVICE	2,500.00	2,500.00	0150855359 5810	District Testing / Data Processing Services
J22X0203	FULLERTON, CITY OF	274,950.00	274,950.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
J22X0204	BOYS AND GIRLS CLUB OF FULLERT	145,080.00	145,080.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
J22X0205	VERIZON WIRELESS	1,000.00	1,000.00	0153750799 5900	Business Administration DC / Communications
J22X0206	LEVINSON, SUSAN AND BARRY	26,559.41	26,559.41	0142054201 5828	Special Ed Administration / Special Education Settlements
J22X0207	APPLE COMPUTER INC	70,000.00	70,000.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
J22X0208	WODOBODE, AIMEE	10,400.00	10,400.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0209	ROMERO, ASHLEY	6,250.00	6,250.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0210	KOHL, BRIAN	12,500.00	12,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0211	GREEN, BRYAN	19,500.00	19,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0212	DAVIS, CHELSEA KREITLER	3,000.00	3,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0213	RYANEN, CYNTHIA	10,000.00	10,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 08/25/2015**

FROM 07/10/2015 TO 08/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22X0214	JONES, DALE	5,000.00	5,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0216	HEATON, ELIZABETH	15,000.00	15,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0217	SCHULZE, ELLEN MARIE	7,500.00	7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0219	ABRAHAMSON, GAIL	10,000.00	10,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0220	ADAMSON, GREG	21,000.00	21,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0221	SZABO, ISTVAN ZOLTAN	15,000.00	15,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0222	LEE, JANICE J	18,000.00	18,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0223	SANCHEZ, JESSICA FLORES	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0224	AYEH, KATHY	7,500.00	7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0225	DAHL, KATIE M	11,250.00	11,250.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0226	PRINCE, KRISTIN	9,000.00	9,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0227	ARII, MARIA L	12,500.00	12,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0228	TERAN, MARGARET GLASER	7,500.00	7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0229	ARMSTRONG, NEDA MAE	11,500.00	11,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0230	HOHMAN, STEPHEN MICHAEL	14,000.00	14,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0231	ANDERSON, VERONICA	18,000.00	18,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0232	SOULY, WILFRIED G.	10,800.00	10,800.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0233	VERIZON WIRELESS	1,400.00	714.00 686.00	0121220261 5900 0151055339 5900	Title I Parent Part Nicolas / Communications Child Welfare and AttendanceDC / Communications
J22X0234	STATER BROS	500.00	500.00	0130420179 4310	Special Ed Nicolas / Materials and Supplies Instr
J22X0235	VERIZON WIRELESS	200.00	200.00	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
J22X0236	PLETKA, ROBERT	1,800.00	1,800.00	0152657719 5900	Superintendent Discret / Communications
J22X0237	PLETKA, ROBERT	14,400.00	14,400.00	0152657719 5899	Superintendent Discret / Other Expenses
J22X0238	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 08/25/2015**

FROM 07/10/2015 TO 08/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22X0239	ROTARY CLUB OF FULLERTON	1,500.00	1,500.00	0152657719 5310	Superintendent Discret / Dues and Memberships
J22X0240	PAPER RECYCLING SHREDDING	600.00	600.00	0152950729 5899	Districtwide Expenditures / Other Expenses
J22X0241	COSTCO WHOLESALE	700.00	500.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
			200.00	0131655279 4350	Visual Performing Arts Adm Dis / Materials and Supplies
J22X0242	ENGLAND, KATHERINE	10,000.00	10,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0243	FERRANTE, SUSAN MARIE	4,500.00	4,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0244	KOLLMANSBERGER, BRENT D	4,500.00	2,000.00	0140155239 5805	Curriculum Development Discret / Consultants
			2,500.00	0152657719 5805	Superintendent Discret / Consultants
J22X0245	SMART AND FINAL STORES CORPORA	2,000.00	2,000.00	0130417159 4310	Foods Ladera Vista / Materials and Supplies Instr
J22X0246	WHITE II, EDWARD	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0247	COLLINS, JOANNA	12,000.00	12,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0248	MORRIS, JOHN	9,200.00	9,200.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0249	BURN, PATRICIA ANN	12,000.00	12,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0250	PLATERO, DAWN L	3,000.00	3,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0251	ALBERTSON'S LLC	250.00	250.00	0130417159 4310	Foods Ladera Vista / Materials and Supplies Instr
J22X0252	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
J22X0253	AARDVARK CLAY AND SUPPLIES	3,500.00	1,750.00	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
			1,750.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22X0254	HOLLANDER GLASS INC	2,000.00	1,000.00	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
			1,000.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22X0255	AT&T	10,000.00	10,000.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
J22X0256	AMERICAN FIDELITY ADMINISTRATI	14,245.00	14,245.00	0153050799 5805	Business Administration DC / Consultants
J22X0257	VERIZON WIRELESS	600.00	600.00	0152657719 5900	Superintendent Discret / Communications
J22Y0046	FROG ENVIRONMENTAL INC	2,200.00	2,200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
<b>Fund 01 Total:</b>		<b>1,629,405.64</b>			

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 08/25/2015**

FROM 07/10/2015 TO 08/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		<b>Fund 12 Total:</b>	124,376.97		
		<b>Fund 14 Total:</b>	20,928.80		
		<b>Fund 25 Total:</b>	26,132.10		
		<b>Fund 40 Total:</b>	41,299.20		
		<b>Fund 68 Total:</b>	298.95		
		<b>Total Amount of Purchase Orders:</b>	1,842,441.66		

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**  
**BOARD OF TRUSTEES**                      **08/25/2015**

FROM 07/10/2015 TO 08/06/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22R0055	RENAISSANCE LEARNING INC	7,214.00	-327.00	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
J22V0012	ERGOTECH CONTROLS INC	3,931.06	+316.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
J22X0007	SOUTHWEST SCHOOL SUPPLY	12,640.00	+4,000.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22X0132	UPS	1,600.00	+300.00	0152950729 5901	Districtwide Expenditures / Communications Postage
J22Y0024	L AND R AUTOMOTIVE SUPPLY CO	1,600.00	+800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
<b>Fund 01 Total:</b>			<b>5,089.00</b>		
<b>Total Amount of Change Orders:</b>			<b>5,089.00</b>		

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

**BOARD OF TRUSTEES**

**08/25/2015**

**FROM 07/10/2015 TO 08/06/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22X0215	DE ARAKAL, DANIEL	12,500.00	12,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0218	PATTERSON, EMILY	11,700.00	11,700.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
	<b>Fund 01 Total:</b>	<b>24,200.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>24,200.00</b>			

**Addendum to:**

Purchase Order Detail Report  
Board of Trustees Meeting 08/25/2015

The purchase orders listed below did not appear on the Purchase Order Detail Report. They were printed with a date of 7/1/2015 which was prior to the start date of the reporting period and should be included in the report.

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22M0048	DBMC INC	\$ 59,494.80	\$ 59,494.80	1230825851 6100	CD QIA Fac Acquis Constr Richman / Sites and Site
J22M0049	TEAM INSPECTIONS	\$ 3,800.00	\$ 3,800.00	1230825851 5805	CD QIA Fac Acquis Constr Richmann / Consultants
J22M0050	ARCHITECTURE 9 PLLLP	\$ 10,300.00	\$ 10,300.00	2567110859 5805	Facilities Improvement Acacia / Consultants
J22M0051	ARCHITECTURE 9 PLLLP	\$ 8,985.00	\$ 8,985.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
J22M0052	ARCHITECTURE 9 PLLLP	\$ 1,892.50	\$ 1,892.50	2567113859 5805	Facilities Improvement Fern / Consultants
J22M0053	ARCHITECTURE 9 PLLLP	\$ 1,855.00	\$ 1,855.00	2568150859 5805	Amerig Hts New Dev Facilities / Consultants
J22M0054	ARCHITECTURE 9 PLLLP	\$ 7,260.00	\$ 7,260.00	2568150859 5805	Amerig Hts New Dev Facilities / Consultants
J22M0055	ARCHITECTURE 9 PLLLP	\$ 17,794.63	\$ 17,794.63	0153353859 5805	Maintenance Facilities DC / Consultants
J22M0056	ARCHITECTURE 9 PLLLP	\$ 2,080.00	\$ 2,080.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
J22M0057	ARCHITECTURE 9 PLLLP	\$ 6,347.47	\$ 6,347.47	2567150851 5805	Facilities / Consultants
J22M0058	ARCHITECTURE 9 PLLLP	\$ 8,484.15	\$ 8,484.15	2567150851 5805	Facilities / Consultants
J22M0059	ARCHITECTURE 9 PLLLP	\$ 8,621.25	\$ 8,621.25	2567125859 5805	Facilities Improvement Richman / Consultants
J22M0060	ARCHITECTURE 9 PLLLP	\$ 8,412.50	\$ 8,412.50	1453350859 5805	Deferred Maint Facilities / Consultants
J22M0061	ARCHITECTURE 9 PLLLP	\$ 3,372.50	\$ 3,372.50	2567150851 5805	Facilities / Consultants
J22M0062	ARCHITECTURE 9 PLLLP	\$ 37,651.62	\$ 37,651.62	2567150859 5805	Facilities Improvement Central / Consultants
J22M0063	ARCHITECTURE 9 PLLLP	\$ 1,023.50	\$ 1,023.50	2567150851 5805	Facilities / Consultants
J22R0094	COMPANION CORPORATION	\$ 31,374.00	\$ 31,374.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
J22R0112	GST INC	\$ 14,676.05	\$ 14,676.05	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
J22X0200	SOUTHWEST SCHOOL SUPPLY	\$ 300.00	\$ 300.00	0153150759 4350	Warehouse DC / Materials and Supplies Office
	<b>Fund 01 Total:</b>	<b>\$ 64,144.68</b>			
	<b>Fund 12 Total:</b>	<b>\$ 63,294.80</b>			
	<b>Fund 14 Total:</b>	<b>\$ 8,412.50</b>			
	<b>Fund 25 Total:</b>	<b>\$ 86,807.99</b>			
	<b>Fund 40 Total:</b>	<b>\$ 11,065.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>\$ 233,724.97</b>			

Debbie Hjorth, Buyer  
Purchasing Services



**Addendum to:**

Purchase Order Detail Report – Canceled  
Board of Trustees Meeting 08/25/2015

Purchase order referenced below did not appear on the Canceled Detail Report. It was canceled before it was printed.

**J22R0088**

Debbie Hjorth, Buyer  
Purchasing Services

CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Kenyatta Turner, Director, Nutrition Services  
**SUBJECT:** APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS  
NUMBERED 180046 THROUGH 180104 FOR THE 2015/2016 SCHOOL  
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated July 10, 2015 through August 06, 2015, contains purchase orders numbered 180046 through 180104 for the 2015/2016 school year totaling \$206,142.38. Purchase order number 180087 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.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 180046 through 180104 for the 2015/2016 school year.

SH:KT:ai  
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food  
Commodity  
Purchase Order Report  
07-10-15 through 08-06-15

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
7/28/2015	Hollandia Dairy	180048	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180049	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180050	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180051	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180052	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180053	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180054	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180055	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180056	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180057	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180058	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180059	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180060	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180061	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180062	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180063	Dairy Products	6,000.00
7/28/2015	Hollandia Dairy	180064	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			102,000.00
<b>Processed Food &amp; Commodity P.O.'s</b>				
<b>NONE</b>				
	Total OPEN Purchase Orders (from this page & page 2 )			\$ 138,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			68,142.38
	<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 206,142.38</b>



# Purchase Orders - Detail

8/6/2015 9:28:04 AM

## Fullerton School District

Show all data where the Order Date is between 7/10/2015 and 8/6/2015

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hubert Company</b>		<b>180074</b>	<b>7/29/2015</b>	<b>8/4/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Aluminum Shelf 5 ft # 97684	\$99.0000	\$99.00		
12	ea	2	Classic Crock - Black 0.6QT #19744	\$10.7900	\$129.48		
12	ea	3	Classic Crock - Black 1.5QT #41092	\$13.1900	\$158.28		
12	ea	4	Tong #10837	\$5.9900	\$71.88		
6	ea	5	Tong #24505	\$9.6900	\$58.14		
12	ea	6	Tong #42260	\$1.3900	\$16.68		
12	ea	7	Tong #36671	\$3.8900	\$46.68		
12	ea	8	Tong #30509	\$4.7900	\$57.48		
1	ea	9	Tong #15524	\$4.4900	\$4.49		
12	ea	10	Tong # 61330	\$2.5900	\$31.08		
6	ea	11	Tong # 44095	\$4.1900	\$25.14		
36	ea	12	Serving Spoons # 64430	\$1.8900	\$68.04		
1	ea	13	Shipping Charges (Inv.#421455)	\$16.0000	\$16.00		
					<b>Sales Tax:</b>	\$61.30	
					<b>P.O. Total:</b>	\$843.67	
					<b>Vendor Total:</b>	\$843.67	^

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Le Chef Bakery</b>		<b>180071</b>	<b>7/28/2015</b>	<b>8/3/2015</b>	<b>8/4/2015</b>		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	case	10001	Bagel, Assrd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs	\$7.4300	\$148.60		
20	case	10004	Muffin, Assrd #MUBASST-M-TC-16TS 16/2.5oz/case	\$10.0700	\$201.40		
15	case	10005	Scone, Assrd #BRB001-24 24/case	\$18.3200	\$274.80		
15	case	10002	Danish, Twist Assrd #DAB001-12TS (Medium) 12/case	\$7.6700	\$115.05		
1	case	10015	Cookie, Choc Chip, CK20001 252/1.3oz/case	\$37.9700	\$37.97		
1	case	10016	Cookie, OatmlCinRsin, CK20006-B 252/1.3oz/case	\$37.9700	\$37.97		
1	case	10017	Cookie, FudgeNtBwnie, CK13009 252/1.3oz/case	\$57.4000	\$57.40		
1	case	10018	Cookie, WtChocMacNuts, CK13015 252/1.3oz/cs	\$57.4000	\$57.40		
1	case	10019	Cookie, Sugar, CK13021 252/1.3oz/case	\$49.2000	\$49.20		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$979.79	

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Le Chef Bakery</b>		<b>180075</b>	<b>7/30/2015</b>	<b>8/4/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	cs	1	Mini Brioche SB269-NT-slice	\$58.8800	\$58.88		
1	cs	2	Silver Dollar Roll SB290-ASST 200 ct	\$31.0900	\$31.09		
2	cs	3	Multi-Grain Pullman 5 loaves SB 661-OVNT-thin	\$36.4300	\$72.86		
2	cs	4	White Pullman 5 loaves SB651-thin	\$27.2900	\$54.58		
					<b>Sales Tax:</b>	\$0.00	
					<b>P.O. Total:</b>	\$217.41	
					<b>Vendor Total:</b>	\$1,197.20	^

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Gold Star Foods Inc.</b>		<b>180076</b>	<b>7/30/2015</b>	<b>8/14/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
34	case	33010	Turkey, Franks, GS#101006/Jennic-o#42222 4/5#	\$25.2300	\$857.82		
35	case	8264	Chips, Tortilla Round, La Tapatia 1.5oz/120ct#77011	\$28.4700	\$996.45		
26	case	4303	Relish, Sweet Packet, PPI #201908 200/9g	\$9.8800	\$256.88		
62	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case	\$40.8300	\$2,531.46		
129	case	55261	Fish Sticks, Baja GS#403690 1/10# Trident Seafood	\$17.5138	\$2,259.28		
97	case	30067	CornDog, Mini, Chicken GS#100766 2/5#	\$22.8400	\$2,215.48		

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	180076	7/30/2015	8/14/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
29	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$21.9900	\$637.71	
38	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz	\$47.4400	\$1,802.72	
41	case	57101	Beef Teriyaki DipperPierre,GS#403394, 25#/case	\$27.7500	\$1,137.75	
37	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs	\$23.3000	\$862.10	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$13,557.65
Gold Star Foods Inc.	180077	7/30/2015	8/21/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
31	case	8006	Shell Taco,6"Jumbo,GS#100312/21104 200ct	\$13.4700	\$417.57	
57	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs	\$26.7000	\$1,521.90	
57	case	56031	Burrito,Bn&Chse,WhlGrn IW,GS#403419/71662 96/5.2oz	\$51.1199	\$2,913.83	
145	case	30015	Corn Dog,Jumbo IW (DonLce) 40/cs, GS#100498	\$19.2200	\$2,786.90	
39	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$39.5600	\$1,542.84	
38	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz	\$47.4400	\$1,802.72	
40	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$42.7525	\$1,710.10	
85	case	30338	Pancakes,Buttermilk GS#100082 144/1.4oz.	\$13.0100	\$1,105.85	
39	case	55104	Eggstravaganza,GS#401570 Bacon, 160/cs 4/5lb	\$50.2500	\$1,959.75	
60	case	4352	Syrup Cup, GS#201878/ 0373 100/1.5oz	\$7.7300	\$463.80	
20	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701	\$14.9600	\$299.20	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$16,524.46
Gold Star Foods Inc.	180078	7/30/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$21.35	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$21.35
Gold Star Foods Inc.	180079	7/30/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$21.35	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$21.35
Gold Star Foods Inc.	180080	7/30/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$29.89	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$29.89
Gold Star Foods Inc.	180081	7/30/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$17.08	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$17.08
Gold Star Foods Inc.	180082	7/30/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$34.16	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$34.16
Gold Star Foods Inc.	180083	7/30/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

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<b>Gold Star Foods Inc.</b>		<b>180083</b>	<b>7/30/2015</b>	<b>8/7/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446		\$13.5000	\$67.50	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$67.50
<b>Gold Star Foods Inc.</b>		<b>180086</b>	<b>8/3/2015</b>	<b>8/7/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	59802	Sandwich,Sunbter&grpJelly,GS#113264,96csSW#11128W		\$72.7400	\$2,182.20	
75	case	380114	Dinner Meal, Power, GS#203032 30 ct.		\$49.8000	\$3,735.00	
66	case	380123	Dinner Meal, Pizza GS#403575/ 705 42/6oz.		\$35.0900	\$2,315.94	
57	case	56061	Sandwich,TurkeyHam&Chse GS#401508 48/4.5 oz. Rs&Sh		\$33.4900	\$1,908.93	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$10,142.07
<b>Gold Star Foods Inc.</b>		<b>180088</b>	<b>8/3/2015</b>	<b>8/17/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
57	case	380120	Dinner Meal, Chef Salad, GS#303531 24 count		\$42.0000	\$2,394.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,394.00
<b>Gold Star Foods Inc.</b>		<b>180089</b>	<b>8/3/2015</b>	<b>8/21/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
57	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.		\$44.2500	\$2,522.25	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,522.25
<b>Gold Star Foods Inc.</b>		<b>180090</b>	<b>8/3/2015</b>	<b>8/24/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
57	case	380119	Dinner Meal,BBQ Chx Sldr,GS#303533 24 ct.		\$42.0000	\$2,394.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,394.00
<b>Gold Star Foods Inc.</b>		<b>180091</b>	<b>8/3/2015</b>	<b>8/7/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	cs	2	GS 134059 Fruit Iccc - Berry/Lemon		\$35.1100	\$70.22	
1	cs	3	GS 134126 Fruit Iccc-Happy Birthday		\$36.2500	\$36.25	
1	cs	4	GS 200716 Baked Cheese Snack		\$28.8000	\$28.80	
1	cs	5	GS 200762 Bked Potato Chips Lays		\$26.8800	\$26.88	
2	cs	6	GS 202144 Orange Juice		\$16.5500	\$33.10	
1	cs	7	GS 202601 Honey Belly Bear		\$34.6000	\$34.60	
1	cs	8	GS 200720 Dorito Cheese		\$30.0000	\$30.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$259.85
<b>Gold Star Foods Inc.</b>		<b>180094</b>	<b>8/4/2015</b>	<b>8/7/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
40	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#		\$21.9900	\$879.60	
10	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701		\$14.1900	\$141.90	
96	case	20016	Corn Wh KrnI #173605 Monre 6/#10/cs		\$25.7200	\$2,469.12	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,490.62
<b>Gold Star Foods Inc.</b>		<b>180095</b>	<b>8/5/2015</b>	<b>8/7/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
45	case	380113	Dinner Meal, Energizer GS#203033 30ct		\$49.8000	\$2,241.00	

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Gold Star Foods Inc.		180095	8/5/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,241.00
Gold Star Foods Inc.		180096	8/5/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
23	cs	1	GS 401418 Beef Crumble	\$32.7900	\$754.17		
						Sales Tax:	\$0.00
						P.O. Total:	\$754.17
Gold Star Foods Inc.		180098	8/5/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
60	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$256.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$256.20
						<b>Vendor Total:</b>	<b>\$54,727.60</b>
P & R Paper Supply Company, Inc.		180097	8/5/2015	8/11/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	Box	87110	Film, 18x2000 Vinyl Cutter Box Anchor #CW182	\$14.0300	\$28.06		
						Sales Tax:	\$0.00
						P.O. Total:	\$28.06
						<b>Vendor Total:</b>	<b>\$28.06</b>
Hollandia Dairy		180048	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,411.00
Hollandia Dairy		180049	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,411.00
Hollandia Dairy		180050	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		



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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy		180050	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
							Sales Tax: \$0.00
							P.O. Total: \$3,411.00
Hollandia Dairy		180051	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							Sales Tax: \$0.00
							P.O. Total: \$3,411.00
Hollandia Dairy		180052	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							Sales Tax: \$0.00
							P.O. Total: \$3,411.00
Hollandia Dairy		180053	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							Sales Tax: \$0.00
							P.O. Total: \$3,411.00
Hollandia Dairy		180054	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							Sales Tax: \$0.00
							P.O. Total: \$3,411.00
Hollandia Dairy		180055	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							Sales Tax: \$0.00
							P.O. Total: \$3,411.00
Hollandia Dairy		180056	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							Sales Tax: \$0.00
							P.O. Total: \$3,411.00

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Hollandia Dairy	180056	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$3,411.00
Hollandia Dairy	180057	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$3,411.00
Hollandia Dairy	180058	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$3,411.00
Hollandia Dairy	180059	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$3,411.00
Hollandia Dairy	180060	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$3,411.00
Hollandia Dairy	180061	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$3,411.00
Hollandia Dairy	180062	7/28/2015	8/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$3,411.00

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers	
Hollandia Dairy	180062	7/28/2015	8/31/2015			<input type="checkbox"/>	
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,411.00
Hollandia Dairy	180063	7/28/2015	8/31/2015			<input type="checkbox"/>	
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,411.00
Hollandia Dairy	180064	7/28/2015	8/31/2015			<input type="checkbox"/>	
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,411.00
Hollandia Dairy	180065	7/28/2015	8/31/2015			<input type="checkbox"/>	
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,411.00
Hollandia Dairy	180066	7/28/2015	8/31/2015			<input type="checkbox"/>	
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,411.00
Hollandia Dairy	180067	7/28/2015	8/31/2015			<input type="checkbox"/>	
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$870.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$834.40	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$1,655.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,411.00
Hollandia Dairy	180068	7/28/2015	8/31/2015			<input type="checkbox"/>	
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2176	\$652.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2086	\$625.80	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2069	\$620.70	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
10	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185		\$14.4280	\$144.28	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,411.00

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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>		<b>180068</b>	<b>7/28/2015</b>	<b>8/31/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$235.60		
2000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$215.60		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,545.78
<b>Hollandia Dairy</b>		<b>180069</b>	<b>7/28/2015</b>	<b>8/31/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2176	\$4,352.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,352.00
<b>Hollandia Dairy</b>		<b>180070</b>	<b>7/28/2015</b>	<b>8/31/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	EA	10070	Milk, Lowfat gal. #1312	\$2.8754	\$28.75		
30	EA	10075	Yogurt, Vanilla 32 lb #2700	\$33.5816	\$1,007.45		
10	EA	10081	Sour Cream Pint #2167	\$3.0826	\$30.83		
10	EA	10077	Cheese, Cheddar Shredded 5lb	\$14.1125	\$141.13		
10	CS	10076	Cheese, Feta 4lb 2/CS #5739	\$29.8400	\$298.40		
50	CS	10073	Eggs, XLarge 12/CS #7023	\$3.7800	\$189.00		
200	EA	3760	Juice, Orange Fortified 6oz #3760	\$0.3280	\$65.60		
10	EA	4585	Butter Chips 90 Cut 5lb #4585	\$11.6225	\$116.22		
10	CS	5892	Cream Cheese, Bagl Shopp 3/4oz 100/CS	\$20.8275	\$208.28		
10	EA	6237	Cheese, Swiss Sliced 120 5lb	\$13.9625	\$139.63		
10	EA	1624	Half & Half Plastic 12oz	\$1.1128	\$11.13		
10	CS	3427	Creamer, H.D. Coffee 3/8oz 400/CS	\$9.7300	\$97.30		
10	CS	3435	Creamer, French Vanilla 1/2oz 288/CS	\$20.1900	\$201.90		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,535.61
						<b>Vendor Total:</b>	\$77,653.39
<b>U.S. Foodservice, Inc.</b>		<b>180072</b>	<b>7/29/2015</b>	<b>8/4/2015</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	10150	Bacon, US Foods# 4358495 15#/case	\$49.4400	\$98.88		
2	case	10151	Sausage Links, US Foods# 2256626 10#/case	\$17.9700	\$35.94		
2	case	10153	Tator Tots, US Foods# 392027 6bag/5#/case	\$28.5700	\$57.14		
1	case	10135	Salsa, USF# 6099527 4/1gal./case	\$35.5400	\$35.54		
1	case	10154	Waffle Mix, Belgian,USF#3021581 6/5#/case	\$38.8200	\$38.82		
1	case	10110	Granola, US Food# 4669792 4/50oz/case	\$39.8000	\$39.80		
1	case	10111	Spinach,FrznChppd,USF#7899602 12/3#/case	\$33.4500	\$33.45		
1	case	10155	Pie Crust,Deep Dish 9" USF#4569265 4/case	\$22.7900	\$22.79		
1	case	10103	Coffee, Instant, USF# 7844343 3 bag/14.1oz/cs	\$105.1500	\$105.15		
1	case	10106	Tea, Chai Latte, USF# 1884675 6/32oz/case	\$25.6300	\$25.63		
3	case	10156	Turkey, Sliced (.5oz) USF#1684422 6/2#/case	\$48.3400	\$145.02		
1	case	10157	Ham, Sliced (.75oz) USF#5342787 6/2#/case	\$38.6300	\$38.63		
1	case	10158	Tuna,Chnk Lght (66.5oz)USF#9038407 6/case	\$64.1300	\$64.13		
10	case	10159	Chicken, Diced USF#8588238 10#/case	\$29.3600	\$293.60		
1	case	10112	Mayonnaise, USF#3009909 4/1gal./case	\$59.4000	\$59.40		
1	case	10113	Walnut, USF#1521475 5#/case	\$45.2700	\$45.27		
1	case	10115	Relish, USF# 4178679 12/12.7oz./case	\$20.3000	\$20.30		
2	case	10160	Taco Meat, Turkey,USF#5565874 4/7#/case	\$78.3600	\$156.72		
1	case	10162	Shell,Taco,Hard USF#2004695 200/case	\$14.3100	\$14.31		
3	case	10164	Tortilla Chips, USF#9463696 6/2#/case	\$17.2800	\$51.84		

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	180072	7/29/2015	8/4/2015			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	case	10116	Guacamole, USF# 5327150 4/3#/case	\$50.9100	\$101.82
1	case	10117	Olives,Sliced, USF#4329231 6/10#/case	\$53.6000	\$53.60
1	case	10118	Jalapenos,Sliced,USF# 5204433 6/10#/case	\$31.0800	\$31.08
2	case	10119	Cheese,Nacho, USF# 6564348 6/10#/case	\$57.7600	\$115.52
2	case	10172	Turkey Chili, USF# 3554300 4/4#/case	\$42.8200	\$85.64
2	case	10120	Oranges,Mandarin USF#5482591 6/10#/cs	\$22.2100	\$44.42
3	case	10122	Pecan,Glazed USF#3714763 5#/case	\$33.0900	\$99.27
2	case	10123	Sauce,Cranberry Jellied USF#8369720 24/14oz/cs	\$31.0300	\$62.06
1	case	10124	Mustard, Dijon USF#7003973 6/24oz/case	\$32.7400	\$32.74
1	bottle	10125	Vinegar,Balsamic USF#9519463 5 liter bottle	\$15.8900	\$15.89
3	gal	10126	Oil,Olive USF# 4350138 1gal.	\$25.4000	\$76.20
2	case	10128	Dressing,SesameOrntl USF#6133060 4/1gal/case	\$46.4500	\$92.90
3	case	10169	Chicken,GrilledStrips USF#9765496 2/5#/case	\$32.8600	\$98.58
2	case	10129	Croutons, USF#5610514 5/2#/case	\$18.1000	\$36.20
2	case	10130	Dressing, Caesar USF#2205466 4/1gal/case	\$49.1700	\$98.34
1	case	10131	Dressing,Italian USF# 6125462 4/1gal/case	\$35.9800	\$35.98
1	case	10132	Artichoke Hearts, USF# 8011140 6/88oz./case	\$53.6800	\$53.68
1	case	10133	Olives,Kalamata,Slcd USF# 4242137 6/6#/case	\$74.1400	\$74.14
1	case	10134	Bell Pepper,Rsted 1/4" strips USF#5744891 12/case	\$37.5700	\$37.57
1	case	10170	Salami, Sliced USF#8068512 6/2#/case	\$29.5500	\$29.55
1	case	10171	Pepperoni, Sliced USF# 8801714 2/12.5#/cs	\$60.1600	\$60.16
2	case	10136	Dressing,Ranch USF#3415007 4/1gal./case	\$34.3000	\$68.60
1	case	10137	Lemonade, USF# 174359 15/14oz/case	\$43.2600	\$43.26
				<b>Sales Tax:</b>	\$0.00
				<b>P.O. Total:</b>	\$2,829.56
				<b>Vendor Total:</b>	\$2,829.56
					^

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	10' x 10' Digital Top	\$810.0000	\$810.00
1	ea	1	Shipping Charge	\$17.0000	\$17.00
				<b>Sales Tax:</b>	\$0.00
				<b>P.O. Total:</b>	\$827.00
				<b>Vendor Total:</b>	\$827.00
					^

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	PLEO119	Touch-n-Serv POS Software (Add'l Client)	\$300.0000	\$300.00
1	ea	1	Annual Maintenance & Support Fee	\$66.0000	\$66.00
1	ea	PSRS100	Remote Services, hourly	\$150.0000	\$150.00
				<b>Sales Tax:</b>	\$0.00
				<b>P.O. Total:</b>	\$516.00
				<b>Vendor Total:</b>	\$516.00
					^

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Heartland School Solutions	180046	7/22/2015	7/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	SUP: Nutrikids Menu Planning	\$231.0000	\$231.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$231.00
					<b>Vendor Total:</b>	\$231.00
						^
Sunrise Produce Company	180085	8/3/2015	8/3/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$243.00	
4	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$106.00	
4	CS	05228	Carrot-Baby Peeled Slims 200/1.5oz	\$22.2000	\$88.80	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$437.80
Sunrise Produce Company	180092	8/4/2015	8/5/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	TR	999048	Watermelon Chunks, 1" 5# TR	\$22.6500	\$22.65	
1	TR	999035	Cantaloupe, Chunk 1" 5#/Tray	\$19.3500	\$19.35	
1	TR	999099	Honeydew Chunks, Dry 1" 5# TR	\$17.6500	\$17.65	
50	CS	999065	Peach, 64/80sz 25# CS	\$23.2000	\$1,160.00	
1	TR	999070	Pineapple Chunks, 1" 5#/Tray	\$25.0500	\$25.05	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,244.70
Sunrise Produce Company	180093	8/4/2015	8/7/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	EA	999146	Tomatoes, Grape Basket	\$1.6890	\$6.76	
2	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$36.00	
7	EA	999006	Cucumber, ea	\$0.5470	\$3.83	
1	CS	999214	Lettuce, Green Leaf 24ct/CS	\$39.7000	\$39.70	
4	CS	999266	Broccoli Florets, 4/5LB CS	\$34.0000	\$136.00	
35	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$708.75	
1	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$20.35	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$951.38
Sunrise Produce Company	180099	8/5/2015	8/6/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
17	TB	03687	Honeydew-Chunks Dry 4 gal tub	\$53.3500	\$906.95	
18	TB	03668	Cantaloupe-Chunks Dry 4 gal tub	\$72.8500	\$1,311.30	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$2,218.25
Sunrise Produce Company	180100	8/5/2015	8/10/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$102.50
Sunrise Produce Company	180101	8/5/2015	8/11/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	180101	8/5/2015	8/11/2015				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$102.50
Sunrise Produce Company	180102	8/5/2015	8/12/2015				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
5	CS	999130	Banana, Petite GreenTip 40#/cs			\$20.5000	\$102.50
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$102.50
Sunrise Produce Company	180103	8/5/2015	8/13/2015				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
5	CS	999130	Banana, Petite GreenTip 40#/cs			\$20.5000	\$102.50
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$102.50
Sunrise Produce Company	180104	8/5/2015	8/14/2015				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
5	CS	999130	Banana, Petite GreenTip 40#/cs			\$20.5000	\$102.50
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$102.50
<b>Vendor Total:</b>							\$5,364.63

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Taylor's Appliance	180047	7/24/2015	7/28/2015				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	ea	30690-1	WFW72HEDW Washer FL White			\$619.0000	\$619.00
1	ea	30648-1	WGD72HEDW Gas Dryer ADA Whi			\$719.0000	\$719.00
1	ea	74000	Gas Dryer Install Kit			\$27.5000	\$27.50
1	ea	02202	Delivery & Normal Setup			\$49.0000	\$49.00
1	ea	03300	Trip Charge			\$50.0000	\$50.00
						<b>Sales Tax:</b>	\$113.16
						<b>P.O. Total:</b>	\$1,577.66
<b>Vendor Total:</b>							\$1,577.66

GRAND TOTAL \$ 68,142.38  
 (NET OF OPEN P.O.'S)

CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 99647 THROUGH 99842 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 99647 through 99842 for the 2015/2016 school year totaling \$3,421,876.02. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	\$3,326,707.76
12	Child Development	12,627.10
14	Deferred Maintenance	23,112.60
25	Capital Facilities	912.54
40	Special Reserve	6,078.69
68	Workers' Compensation	41,888.19
81	Property/Liability Insurance	10,549.14
	Total	<u>\$3,421,876.02</u>

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 99647 through 99842 for the 2015/2016 school year.

SH:SM:gs



CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Kenyatta Turner, Director, Nutrition Services  
**SUBJECT:** APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 10973 THROUGH 10993 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 10973 through 10993 for the 2015/2016 school year. The total amount presented for approval is \$558,539.23.

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.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services warrants numbered 10973 through 10993 for the 2015/2016 school year.

SH:KT:ai

CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Steve Miller, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBER 1100 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1100 for the 2015/2016 school year. The total amount presented for approval is \$458.84.

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

01	General Fund	\$458.84
	Total	<u>\$458.84</u>

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

Funding: Funding is taken from District 40, General Fund 01.

Recommendation: Approve/Ratify warrant number 1100 for the 2015/2016 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Steve Miller, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBER 1161 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1161 for the 2015/2016 school year. The total amount presented for approval is \$1,120.42.

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

01	General Fund	<u>\$1,120.42</u>
	Total	\$1,120.42

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

Funding: Funding is taken from District 48, General Fund 01.

Recommendation: Approve/Ratify warrant number 1161 for the 2015/2016 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Melissa Greenwood, Accounting Supervisor, Business Services

**SUBJECT:** **ADOPT RESOLUTIONS NUMBERED 14/15-B055 THROUGH 14/15-B058 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 14/15-B055 through 14/15-B058 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG: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 the previously budgeted income in the amount of \$62,354 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**  
**UNRESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	-\$62,354
		-\$62,354

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the reduction 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:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$1,102
7000	Other Outgo	-61,252
	Total:	-\$62,354

Explanation: This Resolution reflects a decrease in revenue for Laptop receipts, an increase in revenue and expenditures for ASB reimbursements, a decrease to interfund transfers to the Building Fund (Fund 21) for Laptop receipts, and adjustments to projected expenditures in the unrestricted General Fund.

Approved: Wendy Benkert, Ed.D.  
 Assistant Superintendent of Business  
 Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

**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 \$869 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**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$869
		\$869

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:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$2,150
3000	Employee Benefits	4,547
4000	Books and Supplies	-1,452
5000	Services & Other Operating Expenses	-50,076
7000	Other Outgo	50,000
	Total:	\$869

Explanation: This Resolution reflects an increase to revenue and expenditures for the Title II California Math and Science Partnership program and adjustments to projected expenditures in the restricted General Fund.

Approved: Wendy Benkert, Ed.D.  
 Assistant Superintendent of Business  
 Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

**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 transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**CHILD DEVELOPMENT FUND 12**

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$15,540
2000	Classified Salaries	86,597
4000	Books and Supplies	-54,650
7000	Other Outgo	-16,407
	Total:	\$0

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42600 of the Education Code of California, such funds are reflected accordingly.

Explanation: This Resolution reflects adjustments to projected expenditures in the Child Development Fund.

Approved: Wendy Benkert, Ed.D.  
 Assistant Superintendent of Business  
 Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

**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 the previously budgeted income in the amount of \$77,659 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**BUILDING FUND 21**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	-\$77,659
	Total:	-\$77,659

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the reduction 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:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	-\$77,659
	Total:	-\$77,659

Explanation: This Resolution reflects a decrease to interfund transfers from the General Fund (Fund 01) to the Building Fund for Laptop receipts.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_



CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Melissa Greenwood, Supervisor, Business Services

**SUBJECT:** **ADOPT RESOLUTION NUMBER 14/15-B40-001 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 Resolution Number 14/15-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG:gs  
Attachment

FULLERTON SCHOOL DISTRICT  
CFD No. 2000-1 (Van Daele)  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 40

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$5,033 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8611	Voted Indebt Levy Secured	<u>-\$5,033</u>
	Total:	<u>-\$5,033</u>

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the reduction 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:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	<u>-\$7,053</u>
7000	Other Outgo	24,971
9780	Other Designations	<u>-22,951</u>
	Total:	<u>-\$5,033</u>

**Explanation:** This Resolution reflects a decrease to property tax revenue and expenditures, as well as final adjustments to expenditures in the General Fund for District 40 (CFD No. 2000-1).

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Melissa Greenwood, Supervisor, Business Services

**SUBJECT:** **ADOPT RESOLUTION NUMBER 14/15-B48-001 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 Resolution number 14/15-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG:gs  
Attachment

FULLERTON SCHOOL DISTRICT  
CFD No. 2001-1 (Amerige Heights)  
Orange County, California  
**RESOLUTION FOR BUDGET ADJUSTMENT**  
District 48

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$736,091 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8611	Voted Indebt Levy Secured	-\$23,710
8799	Other Transfers In from All Others	-712,381
	Total:	-\$736,091

WHEREAS, the Board of Trustees of the Fullerton School District can show just cause for the reduction 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:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$5,835
7000	Other Outgo	-525,493
9780	Other Designations	-204,763
	Total:	-\$736,091

**Explanation:** This Resolution reflects a decrease in property tax revenue, transfers to the custodial account, and a decrease in construction costs as a result of the delay in planned projects in the General Fund for District 48 (CFD No. 2001-1).

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Melissa Greenwood, Accounting Supervisor, Business Services

**SUBJECT:** **ADOPT RESOLUTIONS NUMBERED 15/16-B001 THROUGH 15/16-B003 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 15/16-B001 through 15/16-B003 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG: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 \$9,097,263 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**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8011	State Aid – Current Year	\$4,090,813
8012	Education Protection Account	12,909
8550	Mandated Cost Reimbursements	4,755,621
8699	All Other Local Revenue	237,920
		<u>\$9,097,263</u>

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:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$961,191
2000	Classified Salaries	79,397
3000	Employee Benefits	297,045
4000	Books and Supplies	2,172,568
5000	Services & Other Operating Expenses	361,500
9789	Designated for Economic Uncertainties	5,225,562
	Total:	<u>\$9,097,263</u>

Explanation: This Resolution reflects an increase to revenue and expenditures for mandated cost reimbursements and an adjustment to the Local Control Funding Formula (LCFF) to reflect the adoption of the final State Budget. It also includes an adjustment for InfoSnap, the online student registration program, and adjustments to projected expenditures in the unrestricted General Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

**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 \$119,079 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**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$119,079
		<u>\$119,079</u>

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:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$89,899
3000	Employee Benefits	28,235
4000	Books and Supplies	20,845
5000	Services & Other Operating Expenses	-5,397
6000	Capital Outlay	-14,503
	Total:	<u>\$119,079</u>

Explanation: This Resolution reflects an increase to revenue and expenditures for Medi-Cal reimbursements, school site donations, and adjustments to projected expenditures in the restricted General Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_

**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 transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**DEFERRED MAINTENANCE FUND 14**

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$7,500
5000	Services & Other Operating Expenses	2,500
6000	Capital Outlay	5,000
	Total:	<u>\$0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42600 of the Education Code of California, such funds are reflected accordingly.

Explanation: This Resolution reflects adjustments to projected expenditures in the Deferred Maintenance Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
Orange County Department of Education

Date: \_\_\_\_\_

By: \_\_\_\_\_



CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Robert Macauley, Director, Maintenance/Operations & Facilities  
**SUBJECT:** APPROVE REQUEST TO GO OUT TO BID FOR SCHOOL SHADE STRUCTURES AT ACACIA AND ROLLING HILLS SCHOOLS

Background: The Fullerton School District's ongoing efforts to protect the health and safety of students, staff, and the public include the need for sun safety. Installing permanent shade structures at Acacia and Rolling Hills Schools in the kindergarten areas will contribute to these efforts.

Rationale: Pursuant to Public Contract Code Section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The total estimated cost of the project is \$121,000. The estimated cost of the project is in excess of the current bid limit. Therefore, the District needs to go out to bid for the contract.

Funding: The project will be financed from the Capital Facilities Fund.

Recommendation: Approve request to go out to bid for shade structures at Acacia and Rolling Hills Schools.

SH:RM:mm

CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Susan Cross Hume, Assistant Superintendent, Business Services

**SUBJECT:** APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND AMERICAN FIDELITY ADMINISTRATIVE SERVICES FOR ACA EMPLOYER REPORTING SERVICES FOR CALENDAR YEAR 2015

Background: In order to meet the requirements of the Affordable Care Act (ACA), the District had previously contracted with American Fidelity Administrative Services for services related to the tracking, monitoring, and reporting of hours worked by District employees to determine ACA eligibility. Our health insurance broker, Alliant Inc., has partnered with American Fidelity Administrative Services to provide ACA-related services to their clients at a discounted rate. American Fidelity Services is an industry leader that specializes in providing supplemental health insurance benefits and financial services to education employees, auto dealerships, health care providers, and municipal workers across the U.S. for over one million customers worldwide,

An additional requirement of the ACA is annual employer reporting (IRS forms 1094 and 1095). American Fidelity's WorxTime program (for which the District previously contracted) integrates into the IRS reporting system. Therefore, District staff recommends using American Fidelity for these reporting services also.

Rationale: When District employees are unable to provide necessary services, the District enters into an agreement with an organization that can provide specialized services to the District and who are specially trained, experienced, and competent to perform the required services.

Funding: The cost for services is as follows:  
\$3.50 per employee for each employee whose hours are monitored and reported.

The estimated total annual cost is \$5,000 from the Unrestricted Fund.

Recommendation: Approve agreement between Fullerton School District and American Fidelity Administrative Services for ACA employer reporting services for calendar year 2015.

SCH:gs  
Attachment

**STATEMENT OF WORK**  
**TO THE MASTER CONSULTING SERVICES AGREEMENT (the “MASTER AGREEMENT”) BETWEEN FULLERTON SCHOOL DISTRICT (“CLIENT” or “you” or “your”) AND AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC (“CONSULTANT” or “we” or “us” or “our”)**

**PROJECT: ACA Employer Reporting Services**

**A. TERMS AND CONDITIONS:** This statement of work (“SOW”) is made and entered into effective as of the latest date signed below (the “Effective Date”). This SOW is subject to the terms and conditions of the Master Agreement identified above.

**B. SERVICE DATES**

Subject to the Termination provision Article F. below, this SOW will continue for a period of twelve (12) months from the Effective Date (“Initial Term”). At the end of the Initial Term this SOW will renew automatically for additional periods (“Renewal Terms”) of one year each until either party gives written notice to terminate this Agreement, by method provided for by this Agreement. Such notice must be given not more than ninety (90) days or less than fifteen (15) days before the end of the Initial Term or any Renewal Term.

**C. SERVICES AND DELIVERABLES**

**1. IN GENERAL**

- a.** So long as all fees payable under Section E below have been paid and Client’s other obligations under this SOW have been fulfilled, Consultant will make arrangements for Client to have access to a “Worxtime Employer Reporting Service” to be available, as described herein, in order to help Client generate Internal Revenue Service (IRS) 1094 and 1095 Forms, and satisfy the reporting requirements to the IRS and disclosure requirements to Client’s insured employees as required under Section 6055 and 6056 of the Internal Revenue Code of 1986, as amended. Consultant will also provide Consulting Services, described below, to assist Client with these obligations.
- b.** The fees and services described in this SOW apply for an “Applicable Reporting Year.” An Applicable Reporting Year means a single calendar year for which the Client is required to generate IRS 1094 and 1095 Forms. Services provided early in the subsequent calendar year to assist with generating and filing IRS 1094 and 1095 Forms for an Applicable Reporting Year will still be considered part of the service for the Applicable Reporting Year.

**2. WORXTIME EMPLOYER REPORTING SERVICES**

- a.** The Worxtime Employer Reporting Service will provide information and documentation necessary for Client to generate the applicable Internal Revenue Service (IRS 1094 and 1095 Forms. The Worxtime Employer Reporting Service utilizes certain computer programming (the “Worxtime Program”). The responsibility to report the required information to the IRS and provide disclosure documentation to the Client’s employees remains with the Client, although this is a service the Client may perform using the Worxtime Program.
- b.** Consultant hereby permits Client to use the Worxtime Employer Reporting Service and

Documentation in accordance with the terms, conditions and limitations of this SOW during the Term or Terms, as defined herein. Any use of the Worxtime Employer Reporting Service that is inconsistent with the terms, conditions and limitations of this Agreement is prohibited. Client's permission to use the Worxtime Employer Reporting Service is subject to Client's payment in full of all fees and Client's compliance with all other terms and conditions of this SOW. The right to use the Worxtime Employer Reporting Service granted to Client by Consultant is limited, personal, non-exclusive, non-transferable and non-assignable (except as this SOW otherwise provides)."

### **3. CONSULTANT SERVICE**

- a.** If, prior to the Effective Date of this SOW, Client has entered into a Master Agreement which relates to services other than the Services described in this SOW, Client shall be considered to be an "Existing Client" under this SOW and Consultant will provide a one hour discussion with the Client to help Client understand the application of Section 4980H of the Internal Revenue Code of 1986 as amended, which is referred to as the Employer Mandate Penalty rules, and then gather the information needed to implement Worxtime Service.
- b.** Travel expenses will be billed to the Client following the final consultation if Client requests the consultation described above to be in person.

### **D. RESTRICTIONS AND RESPONSIBILITIES CONCERNING THE WORXTIME EMPLOYER REPORTING SERVICE**

- 1.** Without implying that Client will have access in the Worxtime Program by accepting the rights granted by Consultant, Client agrees that Client will not, without the prior written consent of Consultant; (a) sell, license, sublicense, grant rights to, distribute, lease or otherwise transfer or allow the transfer of the Worxtime Program, or any backup copy, to third parties; (b) use the Worxtime Program in any manner inconsistent with the rights granted herein; (c) use the Worxtime Program in any manner for the purpose of monitoring or evaluating a greater number of employees than such number of employees anticipated by the agreed to pricing, herein; (d) modify or create derivative works of the Worxtime Program or Documentation or separate the Worxtime Program's component parts; or (e) unless specifically permitted under applicable law without the possibility of contractual waiver, attempt to decompile, disassemble or reverse engineer the Worxtime Program, or otherwise attempt to (i) derive source code or underlying ideas, algorithms, structure or organization from the Worxtime Program or (ii) defeat, avoid, bypass, remove, deactivate or otherwise circumvent any software protection mechanisms in the Worxtime Program, including without limitation any such mechanism used to restrict or control the functionality of the Worxtime Program.
- 2.** Client may not transfer the Documentation, or assign any rights granted hereunder prior to receiving written authorization from Consultant.
- 3.** Client agrees that Client will not use the Worxtime Employer Reporting Service in any manner that could damage, disable, overburden, or impair such services or interfere with any other party's use and enjoyment of them.
- 4.** Client acknowledges and agrees that Client is solely responsible for the accuracy and completeness of all data required to be input into the Worxtime Employer Reporting Service and that Consultant has no responsibility or obligation to determine if such information is accurate or complete.
- 5.** Client agrees that Client is solely responsible for designating users who will have authorized access to Client's data and ensuring that only such authorized users have access. Consultant shall

have no responsibility, obligations or liability for any unauthorized access to the Client's data resulting from Client's failure to follow Consultant's procedures with regard to accessing data.

## **E. FEES**

- 1. Annual Fee.** In order to initiate the Worxtime Employer Service where the Client does not already have an in-force SOW for Worxtime Time and Eligibility Services, Client agrees to pay an annual fee in the amount of \$995 for each Applicable Reporting Year, which is payable upon execution of this SOW for the first Applicable Reporting Year and, thereafter for subsequent Applicable Reporting Years the annual fee will be due in July of each Applicable Reporting Year. This annual fee includes 5 hours of Client support to set up Client's group data in the Worxtime Program for each Applicable Reporting Year. If Client requires more than 5 hours of support in connection with establishing the Worxtime Employer Reporting Service in an Applicable Reporting Year, Client shall pay an additional fee at the rate of \$400 per hour, billed in quarter-hour increments.
- 2. Per Employee Fees.** Client agrees to pay the associated pricing per Applicable Reporting Year of \$3.50 for each employee whose information is provided for the purpose of the Worxtime Employer Reporting Service. An estimated 50% of the per employee fee will be billed no earlier than July of the Applicable Reporting Year and the remainder will be billed the following January. Payment of per employee fees is due within 30 days of receipt of invoice.
- 3. Late Fees.**
  - a. Client shall provide the necessary information required for reporting and the information will be made available to Worxtime on a monthly basis. However, should information for the applicable reporting year through September not be made available to Worxtime on or before October 15 of the same year, a fee of \$995 will be imposed. Should information for the applicable reporting year through October not be made available to Worxtime on or before November 15 of the same year, a fee of \$1,995 will be imposed. Should information for the applicable reporting year through November not be made available to Worxtime on or before December 15 of the same year, a fee of \$2,995 will be imposed.
  - b. Should information for the applicable reporting year through December not be made available to Worxtime on or before January 15 of the subsequent year, Consultant will not confirm an ability to meet the time frames for reporting information to the employees or the IRS.
- 4. Fee Increases.** The fees set forth in this Section E shall remain in effect for first Applicable Reporting Year following the Effective Date. Beginning the second Applicable Reporting Year, AFAS may increase the fees described above by providing written notice to the Client by June 1 of an Applicable Reporting Year.
- 5. Out of Pocket Expenses.** Client will pay out-of-pocket travel expenses incurred by the Consultant for in person meetings, if any.

## **F. TERMINATION OF SOW**

If either party materially breaches any provision of this SOW, the other party may terminate this SOW with thirty (30) days written notice, provided, however that the party in breach shall have thirty (30) days from receipt of notice of breach to cure the breach ("Cure Period"). In the event the breaching party fails to cure the breach during the Cure Period, the SOW shall be deemed to have been terminated as of date of notice of breach. Either party may terminate all or part of this SOW for any reason effective no earlier than 30 days after written notice is provided to the other party. This SOW will automatically terminate on the earliest of the following dates:

- 1.** If the reason for termination is the failure by Client to pay a fee by the due date (including any

grace period), termination of this SOW will be retroactively effective as of the last day of the period for which a fee was properly made in accordance with this SOW, except as otherwise provided in writing by Consultant.

2. The date that this SOW or the Client violates applicable law.

Termination of this SOW shall not terminate the rights or obligations of either party arising prior to the effective date of such termination.

In the event the Client terminates this SOW prior to paying the first invoice, all data entered into the Worxtime Employer Reporting Service by or for Client, all databases of information related to the Worxtime Employer Reporting Service and reports generated by the Worxtime Employer Reporting Service will be the property of Consultant. Consultant shall make reasonable efforts to keep such data confidential and in the alternative may elect to destroy all such data.

## **G. COPYRIGHT AND PROPRIETARY INFORMATION**

Consultant and its Provider reserve all of the intellectual property rights with respect to the Worxtime Program, the Worxtime Employer Reporting Service and Documentation and any copies under all applicable national and international laws and treaties for the protection of Intellectual Property Rights, including, but not limited to, trade secrets, copyrights, trademarks and patents. Any rights not expressly granted to Client in this SOW are retained by Consultant and the Provider.

Except as otherwise provided in this SOW, Client shall not cause or permit unauthorized copying, reproduction or disclosure of any portion of the Worxtime Program or Documentation, or the delivery or distribution of any part thereof to any third party, for any purpose, without the prior written permission of Consultant. This restriction shall continue beyond the termination of this SOW. In the event Client becomes aware of any unauthorized use, copying, reproduction or disclosure of the Worxtime Program or Documentation, Customer shall notify Consultant, in writing, immediately.

## **H. LIMITED WARRANTY/DISCLAIMER**

1. Subject to the limitation of liability provisions contained in the Master Agreement and as set forth in this SOW, Consultant warrants that it has sufficient rights to grant Client the rights to access the Worxtime Employer Reporting Service pursuant to this Agreement. No warranty is made that the Worxtime Employer Reporting Service will be uninterrupted or error-free. Client is solely responsible for all data input. Consultant expressly disclaims any and all liability resulting from inadequate data input, incomplete data input or improper input data. This warranty is limited to the duration for the Initial Term and any Renewal Terms.
2. THE PRECEDING WARRANTY IS THE ONLY WARRANTY RELATED TO THE WORXTIME EMPLOYER REPORTING SERVICE, DOCUMENTATION AND SUPPORT SERVICES AND IS MADE IN LIEU OF ALL OTHER WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON- INFRINGEMENT. CONSULTANT IS NOT LIABLE FOR ANY DAMAGES, INCLUDING INDIRECT, INCIDENTAL, CONSEQUENTIAL, ATTORNEY'S FEES, PUNITIVE OR SPECIAL DAMAGES RELATING TO LOSS OF DATA, PROFIT, REVENUE OR BUSINESS OR THE LOSS, DAMAGE OR DESTRUCTION OF ANY PROPERTY, WHETHER YOU, CLIENT'S ASSIGNEE OR ANY OTHER TRANSFEREE SUFFER THE LOSS OR DAMAGE AND WHETHER OR NOT CONSULTANT IS INFORMED IN ADVANCE OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE.
3. If an implied warranty or condition is created by Client's state/jurisdiction and federal or state/provincial law prohibits disclaimer of it, Client may also have an implied warranty or condition, BUT ONLY AS TO DEFECTS DISCOVERED DURING THE PERIOD OF THIS

LIMITED WARRANTY (90 DAYS). AS TO ANY DEFECTS DISCOVERED AFTER THE NINETY (90) DAY PERIOD, THERE IS NO WARRANTY OR CONDITION OF ANY KIND. Some states/jurisdictions do not allow limitations on how long an implied warranty or condition lasts, so the above limitation may not apply to you. This limited warranty gives Client specific legal rights. Client may have other rights, which vary from state/jurisdiction to state/jurisdiction.

4. Consultant is acting on behalf of its suppliers for the purpose of disclaiming, excluding, and/or limiting obligations, warranties, and liability as provided in this Agreement, but in no other respects and for no other purpose.
5. Client understands and acknowledges that Client is solely responsible, among other things, for:  
(a) all uses of the Worxtime Employer Reporting Service using user names or passwords assigned to you; (b) input of data into the Worxtime Employer Reporting Service; (c) confirmation of the accuracy of the data input into and received from the Worxtime Employer Reporting Service; and, (d) compliance with all applicable laws associated with the use of the data.

## **I. LIMITATION OF LIABILITIES**

SUBJECT TO THE LIMITATION OF LIABILITY AND OTHER TERMS CONTAINED IN THE MASTER AGREEMENT, CONSULTANT AND ITS PROVIDER'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR ANY BREACH OF THIS LIMITED WARRANTY OR FOR ANY OTHER BREACH OF THIS AGREEMENT OR FOR ANY OTHER LIABILITY RELATING TO THE WORXTIME SYSTEM SHALL BE LIMITED TO (A) CORRECTION OF ERRORS IN THE OPERATION OF THE WORXTIME SYSTEM OR (B) REFUND OF FEES CLIENT WILL RECEIVE ONE OF THE TWO REMEDIES, SELECTED BY CONSULTANT IN ITS SOLE DISCRETION, WITHOUT CHARGE.

IN NO EVENT WILL CONSULTANT, THE PROVIDER OR ANY OF THEIR RESPECTIVE AFFILIATES HAVE ANY OBLIGATION OR LIABILITY (WHETHER IN TORT, CONTRACT, WARRANTY OR OTHERWISE AND NOTWITHSTANDING ANY FAULT, NEGLIGENCE, PRODUCT LIABILITY, OR STRICT LIABILITY), FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOST REVENUE, LOSS OF OR DAMAGE TO DATA, PROFITS OR BUSINESS INTERRUPTION LOSSES, SUSTAINED OR ARISING FROM OR RELATED TO THE WORXTIME PROGRAM, THE WORXTIME SERVICE OR THE DOCUMENTATION OR, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CONSULTANT'S LIABILITY FOR ANY REASON AND UPON ANY CAUSE OF ACTION SHALL AT ALL TIMES AND IN THE AGGREGATE AMOUNT BE LIMITED TO THE AMOUNT ACTUALLY PAID BY CLIENT TO CONSULTANT UNDER THIS AGREEMENT.

This limitation of liability also applies to the Provider. It is the maximum for which the Provider and Consultant are collectively responsible. Some states/jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to Client.

The parties hereby agree and consent to the terms and conditions of this SOW and acknowledge such by executing the SOW below.

**Fullerton School District**

**American Fidelity Administrative Services,  
LLC**

\_\_\_\_\_  
**Name: Susan Hume**

\_\_\_\_\_  
**Name: Susan Relland**

**Title: Assistant Superintendent of Business**

**Title: Vice President**

**Date:**\_\_\_\_\_

**Date:**\_\_\_\_\_

**Notice Address:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833**

**Notice Address:  
American Fidelity Administrative Services,  
LLC  
Attn: Chief Executive Officer  
2000 N Classen Blvd  
Oklahoma City, OK 73106**

**AND**

**American Fidelity LAW Department  
2000 N Classen Blvd  
Oklahoma City, OK 73106**



CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services

**PREPARED BY:** Marilee Cosgrove, Director, Child Development Services

**SUBJECT:** **APPROVE/RATIFY CALIFORNIA STATE PRESCHOOL PROGRAM (CSPP) QUALITY RATING AND IMPROVEMENT SYSTEM (QRIS) BLOCK GRANT, AGREEMENT NUMBER: 41783, BETWEEN ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND FULLERTON SCHOOL DISTRICT EFFECTIVE JULY 1, 2014 THROUGH DECEMBER 31, 2015**

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, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools. The California State Preschool Program Quality Rating and Improvement System Block Grant, Agreement Number: 41783, between Orange County Superintendent of Schools and Fullerton School District awards the District an amount not to exceed \$71,600 to enhance and improve the overall quality of the State Preschool Program.

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

Rationale: The funds will support professional learning communities for early childhood teaching staff to engage in dialogue about curriculum, assessment and family engagement.

Funding: Fullerton School District will receive an amount not to exceed \$71,600. Funding will support State-funded preschool budget #310.

Recommendation: Approve/Ratify California State Preschool Program (CSPP) Quality Rating and Improvement System (QRIS) Block Grant, Agreement Number: 41783, between Orange County Superintendent of Schools and Fullerton School District effective July 1, 2014 through December 31, 2015.

CB:MC:ln

CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services

**PREPARED BY:** Marilee Cosgrove, Director, Child Development Services

**SUBJECT:** APPROVE OUT-OF-STATE CONFERENCE FOR THE ARTS SCHOOLS NETWORK 2015 ANNUAL CONFERENCE “TECHNOLOGY AND THE ARTS” ON OCTOBER 21-23, 2015, IN SEATTLE, WASHINGTON

Background: Ladera Vista Junior High School of the Arts has recently been designated an Exemplary School of the Arts by the Arts Schools Network and will be honored at the Arts Schools Network 2015 Annual Conference in October, 2015. To further this vision, Child Development Services is working in collaboration with All the Arts and Ladera Vista Junior High School in the implementation of a comprehensive after-school arts program.

Arts Schools Network is a non-profit association founded in 1981, which is dedicated to providing leaders in Arts Schools with quality resources, support, and networking opportunities. Representing arts leaders, schools, and organizations from around the world, Arts Schools Network supports planning, facilities, finance and fundraising, admissions and recruitment, teacher training, arts integration, and curriculum planning. The annual conference offers opportunities for high-level staff development and networking with members from across the nation and around the world.

Rationale: The Arts Schools Network 2015 Annual Conference “Technology and The Arts” will provide an opportunity for three employees of Child Development Services to work with Ladera Vista Junior High and the All the Arts team, as well as colleagues from around the world, relative to the arts program integration in the Prop 49 After School Education and Safety Program. The three Child Development Services employees selected to attend the conference are two Program Supervisors and the Program Specialist.

Funding: Cost not to exceed \$5,815 and is to be paid from Child Development budget #082.

Recommendation: Approve out-of-state conference for the Arts Schools Network 2015 Annual Conference “Technology and The Arts” on October 21-23, 2015, in Seattle, Washington.

CCB:MC:ln

CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services

**PREPARED BY:** Marilee Cosgrove, Director, Child Development Services

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND VANESSA CROCINI DBA 2503 PRODUCTIONS FOR VIDEO PRODUCTION OF CHILD DEVELOPMENT PROGRAMS BETWEEN SEPTEMBER 10, 2015 AND NOVEMBER 10, 2015**

Background: Fullerton School District operates Child Development programs which include State-funded and fee-based preschools, Prop 49 After School Education and Safety Program, before and after school traditional child care, and Commission on Families and Children Early Learning Program. These programs, combined, serve 3,500 students and families each day.

Rationale: A comprehensive video production will be made available on the Fullerton School District Child Development Service's website in order to provide community-wide information relative to the Development's programs and services. Additionally, the video will be shown at staff trainings and utilized as a tool for teachers when assessing student's social engagement.

Funding: Cost not to exceed \$5,000 and is to be paid from Child Development budget #082.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Vanessa Crocini dba 2503 Productions for video production of Child Development Programs between September 10, 2015 and November 10, 2015.

CCB:MC:ln  
Attachment

## 2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Vanessa Crocini dba 2503 Productions** hereinafter referred to as "Contractor."

WHEREAS, District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, District is in need of such special services and advice; and

WHEREAS, Contractor is specially trained and experienced and competent to perform the special services required by the District, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Contractor shall provide **a comprehensive video production of Child Development programs which include State-funded and fee-based preschools, Prop 49 After School Education and Safety Program, before and after school traditional child care, and Commission on Families and Children Early Learning Program** (hereinafter referred to as "Services").

2. Term. Contractor shall commence providing services under this Agreement on **September 10, 2015**, and will diligently perform as required and complete performance by **November 10, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Five Thousand Dollars (\$5,000.00)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing the Services for District, except as follows: **Not Applicable**.

5. Independent Contractor. Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of Contractor's employees as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, State and local

taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

6. Materials. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement. Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, and ideas prepared for and submitted by Contractor to the District in connection with the Services set forth in this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except that submitted to Contractor by District as a basis for such Services. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by, District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

8. Standard for Performance. The parties acknowledge that the District, in selecting the Contractor to perform the Services hereunder, is relying upon the Contractor's reputation for excellence in the performance of the Services required hereunder. The Contractor shall perform the Services in the manner of one who is a recognized specialist in the types of services to be performed. Time is of the essence in this Agreement. All deadlines set forth in the Agreement are binding and may be modified only by subsequent written agreement of the parties.

9. Termination. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for the Services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of Services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three (3) days after the day of mailing, whichever is sooner.

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to

this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

10. Hold Harmless. Contractor agrees to and does hereby indemnify, hold harmless and defend the District and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Contractor, or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the Services called for in this Agreement, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the District's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the Contractor, or any person, firm or corporation employed by the Contractor, either directly or by independent contract, arising out of, or in any way connected with, the Services covered by this Agreement, whether said injury or damage occurs either on or off District's property, except for liability for damages which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this Agreement.

11. Insurance. The Contractor, at Contractor's sole cost and expense, shall insure Contractor's activities in connection with the Services under this Agreement and shall obtain, keep in force, and maintain insurance as follows:

a. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows: (minimum limits)

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000
(4)	General Aggregate (Not Applicable to the Comprehensive Form)	\$1,000,000

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation

coverage of at least \$1,000,000.00 for each occurrence.

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000 per occurrence. (Required only if the Contractor drives on behalf of the District in the course of performing services.)

c. Professional Liability Insurance with a limit of \$1,000,000 per occurrence, if applicable.

d. Workers' Compensation as required by California State law.

It should be expressly understood, however, that the coverage and limits referred to under a., b., and c. above shall not in any way limit the liability of the Contractor. The Contractor shall furnish the District with certificates of insurance evidencing compliance with all requirements no later than five (5) business days from execution of this Agreement and prior to commencing the Services under this Agreement. Contractor agrees to provide a thirty (30) day written notice to District of cancellation, modification, or reduction in any insurance coverage required pursuant to this section. Such certificates shall:

- (1) Indicate that the District and its Governing Board, officers, and employees have been endorsed as additional insureds under the coverages referred to under a. and b.; and
- (2) Include a provision that the coverages will be primary and will not participate with nor be excess over any valid and collectible insurance or program of self-insurance carried or maintained by the District.

12. Assignment. The obligations of the Contractor and the performance of the Services pursuant to this Agreement shall not be assigned by the Contractor. Any such assignment shall be null and void and shall be deemed a basis for termination of this Agreement.

13. Compliance With Applicable Laws. The Services must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in the Services covered by this Agreement or accruing out of the performance of such Services.

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code Section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractor's employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of the Services pursuant to this Agreement.

15. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which the Services are actually being performed pursuant to this Agreement.

16. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.

17. Nondiscrimination. Contractor agrees that Contractor will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age or other characteristics protected by federal or state laws of such persons.

18. Non-Waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this Agreement by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.



At the date of this Agreement, the addresses of the parties are as follows:

DISTRICT:  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

CONTRACTOR:  
**Vanessa Crocini dba 2503 Productions**  
**Address – On File**  
**City, State, Zip – On File**  
**Attn: Vanessa Crocini**

20. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the parties. No legal significance of any type shall be attached to the headings.

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all parties have signed it.

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

25. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

26. Exhibits. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS **25TH** DAY OF **AUGUST, 2015**.

FULLERTON SCHOOL DISTRICT

**Vanessa Crocini dba 2503 Productions**  
**(Contractor Name)**

By:

By:

\_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

\_\_\_\_\_  
**Signature**

**On File**  
**Taxpayer ID Number**

*Note: Do not type Taxpayer ID Number on contract. Included on Insurance Certificate.  
You are responsible for obtaining insurance and W9 information prior to issuing contract.*

CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services  
**PREPARED BY:** Marilee Cosgrove, Director of Child Development Services  
**SUBJECT:** APPROVE/RATIFY THE 2015/2016 AFTER SCHOOL EDUCATION AND SAFETY PROGRAM CONTRACT

Background: Fullerton School District operates an After School Program for 1,300 students at Commonwealth, Maple, Orangethorpe, Pacific Drive, Raymond, Richman, Valencia Park and Woodcrest Elementary Schools, plus Ladera Vista and Nicolas Junior High Schools.

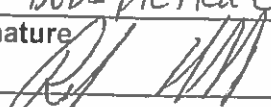
Rationale: The California Department of Education After School Programs provide funding for Title I schools to support extending learning experiences for at-risk children and youth. The program includes one hour of academic support and two hours of standards-based enrichment experiences.

Funding: Fullerton School District will receive a total of \$1,753,473 for the period of July 1, 2015 through June 30, 2016.

Recommendation: Approve/Ratify the 2015/2016 After School Education and Safety Program Contract.

CB:MC:ln  
Attachment

**Grant Award Notification**

<b>GRANTEE NAME AND ADDRESS</b> Bob Pletka, Superintendent Fullerton Elementary School District 1401 West Valencia Drive Fullerton, CA 92833-3938				<b>CDE GRANT NUMBER</b>				
				FY	PCA	Vendor Number	Suffix	
				15	23939	6650	EZ	
<b>Attention</b> After School Coordinator				<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>	
<b>Program Office</b> After School Office				<b>Resource Code</b>	<b>Revenue Object Code</b>	30		
<b>Telephone</b> 714-447-7400				6010	8590	<b>INDEX</b>		
<b>Name of Grant Program</b> After School Education and Safety Program						0150		
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total</b>	<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>		
	\$1,753,473.00		\$1,753,473.00		7/1/2015	6/30/2016		
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>			<b>Federal Agency</b>			
I am pleased to inform you that you have been funded for the After School Education and Safety Program.  This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.  Please return the original, signed Grant Award Notification (AO-400) to:  <div style="text-align: center;">                     Nora Reed, Associate Governmental Program Analyst                      After School Division                      California Department of Education                      1430 N Street, Suite 3400                      Sacramento, CA 95814-5901                 </div>								
<b>California Department of Education Contact</b> Nora Reed				<b>Job Title</b> Associate Governmental Program Analyst				
<b>E-mail Address</b> nreed@cde.ca.gov					<b>Telephone</b> 916-327-5928			
<b>Signature of the State Superintendent of Public Instruction or Designee</b> <i>Tom Tomalakson</i>					<b>Date</b> July 31, 2015			
<b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>								
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.								
<b>Printed Name of Authorized Agent</b> ROBERT PLETKA				<b>Title</b> Superintendent				
<b>E-mail Address</b> bob-pletka@fullerton.sd.org					<b>Telephone</b> 714-447-7405			
<b>Signature</b> 					<b>Date</b> 8-8-2015			

CONSENT ITEM

**DATE:** August 25, 2015  
**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 approved by the Personnel Commission at its meeting on August 17, 2015.

Rationale: The 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:ph  
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 08/17/2015  
PRESENTED TO THE BOARD OF TRUSTEES: 08/25/2015

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 1074	Bus Driver	39-month reemployment List	08/06/15	56	25.0/wk	565	B21/6
Noelia	Cuanalo De Mason	Instr. Asst./BB	Change last name from Cuanalo	08/11/15	22	3.50	310	B14/6
Jacqueline	Tlilayatzl	Instr. Asst./Rec.	Change last name from Silva	08/05/15	60	19.5/wk	329	B11/2
Mary	Reese	Instr. Asst./Tech.	Correct hours on 6/15 report	05/11/15	29	20.0/wk	409	B21/6
Maria	Oregel	Instr. Asst. SE I	Employ ESY	06/03/15	54	4.00	123	B14/6
Elizabeth	Eshman	Occupational Therapist	Employ ESY	07/06/15	54	5.00	505	M14/1
Wendy	Cochran	Speech Lang. Path. Asst.	Employ ESY	06/01/15	54	5.00	123	B21/6
Robin	McCormick	School Office Manager	Employ extended school year	06/01/15	22	4.50	123	B25/6
Matthew	Deemer	After School Site Lead	Extra summer work	07/01/15	60	6.00	85	B18/4
Georgina	Corrales	Bus Driver	Extra summer work	06/29/15	56		565	B21/6
Raquel	Bingham	Instr. Asst./Rec.	Extra summer work	08/05/15	27	18.0/wk	81	B11/6
Pam	Chow	Project Liaison	Extra summer work	06/25/15	57		526	M4/1
Feliciano	Hernandez	Transporter	Extra summer work	06/22/15	50		531	B20/6
Rosalia	Martinez	After School Site Lead	Extra summer work	07/01/15	60	8.00	85	B18/6
David	Berdeja	Bus Driver	Extra summer work	06/26/15	56		565	B21/6
Frank	Rangel	Transporter	Extra summer work	08/07/15	90	8.00	606	B20/6
Nancy	Todd	After School Site Lead	Extra summer work	07/14/15	60	6.00	85	B18/6
Adao	Garcia	Custodian I	Extra summer work 5/29-8/10/15	05/29/15	53	8.00	542	B17/6
Jose	Saldana	Custodian I	Extra summer work 5/29-8/10/15	05/29/15	53	8.00	542	B17/6
Ignacio	Siqueiros Beltran	Custodian I	Extra summer work 5/29-8/10/15	05/29/15	53	8.00	542	B17/3
Maria	Zapata	Custodian I	Extra summer work 5/29-8/10/15	05/29/15	53	8.00	542	B17/3
Trent	Aylesworth	Transporter/Custodian	Extra summer work 5/29-8/10/15	05/29/15	53	8.00	542	B20/2
Kevin	Kobayashi	Computer Tech. I	Extra summer work 6/1-8/7/15	06/01/15	28		304	B30/2
Eduardo	Gonzalez	Food Production Coord.	Extra summer work 6/10-6/12/15	06/10/15	90	8.00	606	B36/6
Vicky	Tapia	Clerical Asst. II/BB	Extra summer work 6/15-6/23/15	06/15/15	55	3.00	115	B20/2
Katherine	Robinson	Ed. Media Assistant	Extra summer work 6/15-7/31/15	06/15/15	50		531	B19/6
Pedro	Becerra	Computer Tech. I	Extra summer work 6/23-8/4/15	06/23/15	59		409	B21/3
Kevin	Kobayashi	Computer Tech. I	Extra summer work 6/23-8/4/15	06/23/15	59		409	B21/3
Van	Nguyen	Computer Tech. I	Extra summer work 6/23-8/4/15	06/23/15	59		409	B21/3
Hanna	Chon	Instr. Asst./Tech.	Extra summer work 6/23-8/4/15	06/23/15	59		409	B21/3
Carolina	Contreras	Instr. Asst./Tech.	Extra summer work 6/23-8/4/15	06/23/15	59		409	B21/3
Linda	Oaks	Instr. Asst./Tech.	Extra summer work 6/23-8/4/15	06/23/15	59		409	B21/3
Rebecca	Weatrowski	Instr. Asst./Tech.	Extra summer work 6/23-8/4/15	06/23/15	59		409	B21/3
Diana	Gutierrez	Clerical Asst. II	Extra summer work 6/5-6/12/15	06/05/15	16	8.00	304	B19/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 08/17/2015  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jeannette	Arellano	School Office Manager	Extra summer work 6/5-6/12/15	06/05/15	16	8.00	304	B25/6
Jessica	Del Rosario	Instr. Asst./Tech.	Extra summer work 7/7-8/4/15	07/07/15	59		409	B21/1
Lissett	Garcia	Instr. Asst./Rec.	Extra summer work NTE 12 hrs.	08/04/15	27		81	B11/6
Antonieta	Lopez	Instr. Asst./BB	Extra summer work NTE 18 hrs.	07/14/15	25		310	B14/6
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work NTE 20 hrs.	07/06/15	51		510	B14/6
Roberto	Perez	Trans/Bil. Tech. Asst.	Extra summer work NTE 20 hrs.	07/06/15	51		510	B24/6
Nancy	Todd	After School Site Lead	Extra summer work NTE 24 hrs.	08/03/15	60		85	B18/6
Mayra	Zavala	After School Site Lead	Extra summer work NTE 24 hrs.	07/27/15	60		329	B18/6
Fabiola	Hernandez	After School Site Lead	Extra summer work NTE 30 hrs.	07/01/15	60		85	B18/6
Melody	Reynolds	Food Service Spec.	Extra summer work NTE 30 hrs.	07/20/15	90		606	B21/5
Derek	Lee	After School Site Lead	Extra summer work NTE 40 hrs.	07/28/15	60		85	B11/3
Himashie	Perera	After School Site Lead	Extra summer work NTE 40 hrs.	06/10/15	60		85	B18/6
Yasmin	Duque	Clerical Asst. II/BB	Extra summer work NTE 40 hrs.	06/25/15	57		526	B20/4
Robin	McCormick	School Office Manager	Extra summer work NTE 40 hrs.	06/01/15	27		304	B25/6
Charme	Morales	Instr. Asst./Reg.	Extra summer work NTE 6 hrs.	08/06/15	27		81	B11/1
Fabiola	Hernandez	After School Site Lead	Extra summer work NTE 8 hrs.	07/01/15	60	8.00	85	B18/6
Patrick	Burke	Instr. Asst./BB	Extra summer work/Training NTE 34 hrs.	07/27/15	55		383	B14/1
Mirna	Silva	Instr. Asst./BB	Extra summer work/Training NTE 34 hrs.	07/27/15	55		383	B14/1
Daniela	Chavez	Instr. Asst./Reg.	Extra summer work/Training NTE 34 hrs.	07/27/15	55		383	B11/1
Tu	Creech	Instr. Asst./Reg.	Extra summer work/Training NTE 34 hrs.	07/27/15	55		383	B11/1
Camelia	Lazuran	Instr. Asst./Reg.	Extra summer work/Training NTE 34 hrs.	07/27/15	55		383	B11/1
Victor	Madra	Instr. Asst./Reg.	Extra summer work/Training NTE 34 hrs.	07/27/15	55		383	B11/1
Cynthia	Hukel	Bus Driver	Hire probationary status	08/05/15	56	25.0/wk	565	B21/1
David	Prazant	Bus Driver	Hire probationary status	08/05/15	56	25.0/wk	565	B21/1
Jose	Ramirez	Computer Tech. I	Hire probationary status	08/10/15	20/23	30.0/wk	302/304	B30/1
Lucia	Enriquez	Health Assistant/BB	Hire probationary status	07/22/15	29	3.75	402	B18/1
Patricia	Sandoval	Health Assistant/BB	Hire probationary status	07/22/15	21	3.75	402	B18/1
Zulma	Arroyo	Instr. Asst./BB	Hire probationary status	08/10/15	22	3.00	383	B11/1
Patrick	Burke	Instr. Asst./BB	Hire probationary status	08/10/15	28	3.00	383	B14/1
Mario	Pantaleon	Instr. Asst./BB	Hire probationary status	08/10/15	12	3.50	82	B14/1
Mirna	Silva	Instr. Asst./BB	Hire probationary status	08/10/15	21	3.00	383	B14/1
Claresa	Asuncion	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.75/wk	329	B11/3
Juana	Beltran	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.75/wk	329	B11/1
Marisol	Contreras	instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.75/wk	329	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Morgan	Garcia	Instr. Asst./Rec.	Hire probationary status	08/11/15	21	15.0/wk	212	B11/1
Maria	Hertzberg	Instr. Asst./Rec.	Hire probationary status	08/10/15	11	10.0/wk	302	B11/1
Stacy	Magana-Garcia	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.5/wk	85	B11/1
Denise	Ortuno	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.75/wk	329	B11/1
Megan	Perry	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.5/wk	85	B11/1
Lara	Raymond	Instr. Asst./Rec.	Hire probationary status	08/11/15	21	15.0/wk	212	B11/1
Jonalie	Resurreccion	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.75/wk	329	B11/1
Vivian	Rios	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.5/wk	85	B11/1
Daniela	Rodriguez Merced	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.5/wk	85	B11/1
Suzanne	Smith Evans	Instr. Asst./Rec.	Hire probationary status	08/11/15	10	12.0/wk	116	B11/1
John	Verdon	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.5/wk	85	B11/1
Alyssa	Alvarez	Instr. Asst./Reg.	Hire probationary status	08/10/15	25	3.50	310	B11/1
Karlita	Chan	Instr. Asst./Reg.	Hire probationary status	08/10/15	25	3.50	310	B11/1
Daniela	Chavez	Instr. Asst./Reg.	Hire probationary status	08/10/15	21	15.0/wk	383	B11/1
Tu	Creech	Instr. Asst./Reg.	Hire probationary status	08/10/15	22	3.00	383	B11/1
Camelia	Lazuran	Instr. Asst./Reg.	Hire probationary status	08/10/15	21	3.00	383	B11/1
Victor	Madru	Instr. Asst./Reg.	Hire probationary status	08/17/15	28	3.00	383	B11/1
Charme	Morales	Instr. Asst./Reg.	Hire probationary status	08/10/15	27	19.75/wk	81	B11/1
Raissa	Urrelo	Instr. Asst./Reg.	Hire probationary status	08/10/15	28	3.50	212	B11/1
Soboun	Leng	Instr. Asst./SE I	Hire probationary status	08/10/15	29	3.50	121	B14/1
Alexandra	Boecking	Instr. Asst./SE II B	Hire probationary status	08/10/15	21	6.00	242	B14/1
Travis	Cleveland	Instr. Asst./SE II B	Hire probationary status	08/10/15	13	6.00	504	B14/1
Tania	Ora-Tazza	Instr. Asst./SE II B	Hire probationary status	08/10/15	27	6.00	242	B14/1
Ryan	Biddle	Instr. Asst./Tech.	Hire probationary status	08/05/15	59	8.00	409	B21/1
Jessica	Del Rosario	Instr. Asst./Tech.	Hire probationary status	08/05/15	59	8.00	409	B21/1
John	Verdon	Instr. Asst./Rec.	Hire probationary status	08/10/15	60	19.5/wk	85	B11/1
Caitlin	Cope	Personnel Technician I	Hire probationary status	07/22/15	58	4.00	522	B23/1
Michelle	Toguchi	Personnel Technician I	Hire probationary status	07/17/15	51	4.00	524	B23/1
Kimberly	Wilson	School Office Manager	Hire probationary status	07/22/15	23	8.00	403	B25/1
Nayeli	Ordonez	Social Service Asst.	Hire probationary status	07/20/15	60	8.00	310	B17/1
Maria T.	Gonzalez	Clerical Asst. II/BB	Hire probationary status, change class.	07/22/15	90	24.0/wk	606	B20/6
Tania	Van Straalen	Mental Health Ther. Intern	Hire regular status	08/13/15	54	24.0/wk	504	\$18.00
Maria	Garcia Blas	Playground Sup.	Hire regular status	08/10/15	22	2.00	100	B11
Joann	Pyon	Playground Sup.	Hire regular status	08/11/15	18	1.00	100	B11/1



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jeannette	Quinonez	Playground Sup.	Hire regular status	08/10/15	12	1.50	100	B11/1
Amy	Laipenicks	Account Clerk I	Hire substitute status	08/11/15	90		606	B20/1
Mark	Cabebe	Bus Driver/sub	Hire substitute status	08/05/15	56		565	B21/1
Jose	Ramirez	Computer Tech. I/sub	Hire substitute status	07/17/15	59		409	B30/1
Ariel	Aleman	Custodian I/sub	Hire substitute status	07/14/15	53		542	B17/1
Kevin	Nielsen	Custodian I/sub	Hire substitute status	08/03/15	53		542	B17/1
Jennifer	Rivera	Custodian I/sub	Hire substitute status	06/24/15	53		542	B17/2
Veronica	Burke	Instr. Asst./SE/sub	Hire substitute status	08/10/15	99		999	B14/1
Anna	Ambriz	Playground Sup./sub	Hire substitute status	08/10/15	28		100	B11/1
Ana	Arreola Albarran	Playground Sup./sub	Hire substitute status	08/10/15	29		100	B11/1
Tracy	Cribbs	Playground Sup./sub	Hire substitute status	08/10/15	13		100	B11/1
Gustavo	Pasaran Garduno	Playground Sup./sub	Hire substitute status	08/10/15	28		100	B11/1
Leslie	Sanders	Playground Sup./sub	Hire substitute status	08/10/15	26		100	B11/1
Wilma	Sibal	Playground Sup./sub	Hire substitute status	08/10/15	10		100	B11/1
Roxanne	Arellano	Clerical Asst. II/BB	Increase hours from 3.0/day	07/22/15	12	5.00	403/304	B20/2
Vicky	Tapiz	Clerical Asst. II/BB	Increase hours from 3.5/day	07/22/15	55	8.00	115/355	B20/2
Maria	Zapata de Barrera	Custodian I	Increase hours from 5.0/day, transfer	08/13/15	30	8.00	542	B17/3
Nae Won	Kim	Instr. Asst./SE I	Increase hours from 3.0/day, transfer	08/10/15	30	6.00	113	B14/5
Vanessa	Saldana	Instr. Asst./SE I	Increase hours from 3.0/day, transfer	08/10/15	12	6.00	130	B14/2
Jessica	Keesler	Instr. Asst./SE I	Increase hours from 3.5/day	08/10/15	22	6.00	126	B14/2
Jaime	Bachman	Instr. Asst./SE I	Increase hours from 3.5/day, transfer	08/10/15	21	6.00	122	B14/2
Aida	Yohannes	Instr. Asst./SE II A	Increase hours from 3.8/day	08/10/15	30	6.00	130	B14/5
Amanda	Acevedo	Instr. Asst./SE II B	Increase hours from 4.25/day	08/10/15	15	6.00	121	B14/2
Danilo	Valecruz	Account Clerk I	Longevity increase	07/01/15	90	8.00	606	B20/6
Angeli	Shahbaz	Account Clerk II	Longevity increase	07/01/15	50	8.00	530	B24/6
Anna	Fantin	Account Clerk III	Longevity increase	07/01/15	90	8.00	606	B28/6
Nancy	Marcus	Admin. Secretary	Longevity increase	07/01/15	55	8.00	520	B30/6
Jana	Benavides	After School Site Lead	Longevity increase	07/01/15	60	8.00	85	B18/6
Jennifer	Bradley	After School Site Lead	Longevity increase	07/01/15	60	8.00	329	B18/6
Fabiola	Hernandez Prado	After School Site Lead	Longevity increase	07/01/15	60	8.00	329	B18/6
Rosalia	Martinez	After School Site Lead	Longevity increase	07/01/15	60	8.00	85	B18/6
Jamie	Monteleone	After School Site Lead	Longevity increase	07/01/15	60	8.00	85	B18/6
Samuel	Ricchio	Asst. Director Info. Tech.	Longevity increase	07/01/15	59	8.00	409	M16/3
Roxanna	Avilez	Bus Driver	Longevity increase	07/01/15	56	26.8/wk	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Deborah	Javelosa	Bus Driver	Longevity increase	07/01/15	56	25.1/wk	565	B21/6
Cristi	Medina	Bus Driver	Longevity increase	07/01/15	56	25.4/wk	565	B21/6
Sandra	Ruiz	Bus Driver	Longevity increase	07/01/15	56	26.5/wk	565	B21/6
Nina	Wilson	Bus Driver	Longevity increase	07/01/15	56	25.4/wk	565	B21/6
Bette	Crider	Buyer Coordinator	Longevity increase	07/01/15	50	8.00	531	B32/6
Barbara	Codding	Clerical Asst. II	Longevity increase	07/01/15	23	8.00	403	B19/6
Penny	Cullinan	Clerical Asst. II	Longevity increase	07/01/15	18	8.00	420	B19/6
Anita	Nicholson	Clerical Asst. II	Longevity increase	07/01/15	11	8.00	403	B19/6
Katherine	Prewitt	Clerical Asst. II	Longevity increase	07/01/15	54	8.00	420	B19/6
Marleen	Acosta	Clerical Asst. II/BB	Longevity increase	07/01/15	20	8.00	403	B20/6
Maria T.	Gonzalez	Clerical Asst. II/BB	Longevity increase	07/01/15	90	24.0/wk	606	B20/6
Patricia	Padilla	Clerical Asst. II/BB	Longevity increase	07/01/15	57	8.00	526	B20/6
Hyewon	Kim	Clerical Asst. II/BBK	Longevity increase	07/01/15	30	8.00	403	B20/6
Robert	Mastrodonato	Comp. Repair Coord.	Longevity increase	07/01/15	59	8.00	409	B34/6
Jagath	Jayarathne	Computer Tech. II	Longevity increase	07/01/15	59	8.00	409	B32/4
Daniel	Bakker	Custodian I	Longevity increase	07/01/15	26	8.00	542	B17/6
Encarnación	Castro	Custodian I	Longevity increase	07/01/15	17	8.00	542	B17/6
Van	Nguyen	Custodian I	Longevity increase	07/01/15	19	8.00	542	B17/6
Robert	Pruneau	Custodian I	Longevity increase	07/01/15	16	8.00	542	B17/6
Hugo	Romo	Custodian I	Longevity increase	07/01/15	53	3.75	542	B17/6
Jose	Saldana	Custodian I	Longevity increase	07/01/15	21	3.75	542	B17/6
Amine	Sales	Custodian I	Longevity increase	07/01/15	30	8.00	542	B17/6
Jesus	Sotelo	Custodian I	Longevity increase	07/01/15	20	8.00	542	B17/6
Timothy	Barrera	Custodian II	Longevity increase	07/01/15	15	8.00	542	B24/6
Lorenzo	Botello	Custodian II	Longevity increase	07/01/15	13	8.00	542	B24/6
Oscar	Castro Jr.	Custodian II	Longevity increase	07/01/15	27	8.00	542	B24/5
Dionardo	Fauni	Custodian II	Longevity increase	07/01/15	26	8.00	542	B24/6
Samuel	Gonzalez	Custodian II	Longevity increase	07/01/15	19	8.00	542	B24/6
Victor	Hernandez	Custodian II	Longevity increase	07/01/15	29	8.00	542	B24/6
Sergio	Michel	Custodian II	Longevity increase	07/01/15	16	8.00	542	B24/6
Stephen	Miller	Director, Business Svcs.	Longevity increase	07/01/15	50	8.00	530	M26/3
Julie	Emrick	Ed. Media Assistant	Longevity increase	07/01/15	28	10.0/wk	402	B19/6
Heidi	Harris	Ed. Media Assistant	Longevity increase	07/01/15	21	10.0/wk	402	B19/6
Eleanor	Johnson	Ed. Media Assistant	Longevity increase	07/01/15	18	10.0/wk	402	B19/6

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Karen	Laiola	Ed. Media Assistant	Longevity increase	07/01/15	16	10.0/wk	402	B19/6
Katherine	Robinson	Ed. Media Assistant	Longevity increase	07/01/15	25	10.0/wk	402	B19/6
Julie	Dibble	Food Service Asst. I	Longevity increase	07/01/15	90	3.80	606	B08/6
Hilda	Fuentes	Food Service Asst. I	Longevity increase	07/01/15	90	3.00	606	B08/6
Joyce	Lewis	Food Service Asst. I	Longevity increase	07/01/15	90	2.00	606	B08/6
Rosa	Maciel	Food Service Asst. I	Longevity increase	07/01/15	90	6.00	606	B08/6
Martha	Munoz	Food Service Asst. I	Longevity increase	07/01/15	90	2.80	606	B08/6
Janet	Powell	Food Service Asst. I	Longevity increase	07/01/15	90	1.30	606	B08/6
Maria Isabel	Romero	Food Service Asst. I	Longevity increase	07/01/15	90	6.00	606	B08/6
Colleen	Sheehan	Food Service Asst. I	Longevity increase	07/01/15	90	4.50	606	B08/6
Marion	Shipman	Food Service Asst. I	Longevity increase	07/01/15	90	1.30	606	B08/6
Chai-Boay	Tan	Food Service Asst. I	Longevity increase	07/01/15	90	4.50	606	B08/6
Rosye	Thyr	Food Service Asst. I	Longevity increase	07/01/15	90	4.00	606	B08/6
Poh	Tan	Food Service Asst. II	Longevity increase	07/01/15	90	8.00	606	B12/6
Shelly	Bode	Food Service Asst. III	Longevity increase	07/01/15	90	8.00	606	B16/5
Vicki	Hernandez	Food Service Asst. III	Longevity increase	07/01/15	90	8.00	606	B16/6
Porfirio	Zuazo	Food Service Spec.	Longevity increase	07/01/15	90	8.00	606	B21/5
Robert	Juarez	Gardener	Longevity increase	07/01/15	53	8.00	547	B19/6
Gumercindo	Martinez	Gardener	Longevity increase	07/01/15	53	8.00	547	B19/6
Juliana	Baez	Instr. Asst./SE I	Longevity increase	07/01/15	26	6.00	242	B14/6
Peggy	Cooper	Instr. Asst./SE I	Longevity increase	07/01/15	25	6.50	242	B14/6
Theresa	Corona	Instr. Asst./SE I	Longevity increase	07/01/15	25	4.00	126	B14/6
Cynthia	De Luna	Instr. Asst./SE I	Longevity increase	07/01/15	15	4.00	130	B14/6
Lisa	Fiorillo Palomino	Instr. Asst./SE I	Longevity increase	07/01/15	10	3.75	130	B14/6
Barbara	Foster	Instr. Asst./SE I	Longevity increase	07/01/15	12	6.00	122	B14/6
Cydney	Hebert	Instr. Asst./SE I	Longevity increase	07/01/15	22	6.50	242	B14/6
Sheryll	Houseal	Instr. Asst./SE I	Longevity increase	07/01/15	12	6.00	242	B14/6
Rukhsana	Javed	Instr. Asst./SE I	Longevity increase	07/01/15	25	5.00	122	B14/6
Gena	Knighton	Instr. Asst./SE I	Longevity increase	07/01/15	23	6.10	242	B14/6
Mary	Lopez	Instr. Asst./SE I	Longevity increase	07/01/15	25	6.00	242	B14/6
Jill	McDermitt	Instr. Asst./SE I	Longevity increase	07/01/15	17	3.50	122	B14/6
Anne	McGinnis	Instr. Asst./SE I	Longevity increase	07/01/15	21	3.80	122	B14/6
Theresa	Miller	Instr. Asst./SE I	Longevity increase	07/01/15	20	6.00	242	B14/6
Carol	Miller	Instr. Asst./SE I	Longevity increase	07/01/15	20	3.50	121	B14/6

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Jesus	Miramontes	Instr. Asst./SE I	Longevity increase	07/01/15	26	3.50	122	B14/6
Deborah	Mittelman	Instr. Asst./SE I	Longevity increase	07/01/15	17	6.00	242	B14/6
Carolyn	Mullins	Instr. Asst./SE I	Longevity increase	07/01/15	20	6.00	242	B14/6
Michaela	Sijen-Acosta	Instr. Asst./SE I	Longevity increase	07/01/15	22	6.00	242	B14/6
Darla	Varela	Instr. Asst./SE I	Longevity increase	07/01/15	25	4.00	248	B14/6
Gloria	Watt	Instr. Asst./SE I	Longevity increase	07/01/15	17	3.50	122	B14/6
Joyce	Benjamin	Instr. Asst./SE II A	Longevity increase	07/01/15	20	6.00	242	B14/6
Yvonne	Carlos	Instr. Asst./SE II A	Longevity increase	07/01/15	30	6.00	242	B14/6
Alicia	Gordon	Instr. Asst./SE II A	Longevity increase	07/01/15	30	6.00	242	B14/6
Frankie	Mora-Wochner	Instr. Asst./SE II A	Longevity increase	07/01/15	25	6.00	242	B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE II A	Longevity increase	07/01/15	29	6.50	242	B14/6
Elaine	Wieland	Instr. Asst./SE II A	Longevity increase	07/01/15	29	6.00	242	B14/6
Deborah	York	Instr. Asst./SE II A	Longevity increase	07/01/15	13	6.00	242	B14/6
Tonya	Belleque	Instr. Asst./SE II B	Longevity increase	07/01/15	20	6.00	242	B14/6
Theresa	Cauley	Instr. Asst./SE II B	Longevity increase	07/01/15	15	6.00	242	B14/6
Angela	Corral	Instr. Asst./SE II B	Longevity increase	07/01/15	15	6.00	242	B14/6
Noemi	Iniguez	Instr. Asst./SE II B	Longevity increase	07/01/15	20	6.00	242	B14/6
Elizabeth	McCann	Instr. Asst./SE II B	Longevity increase	07/01/15	26	3.50	248	B14/6
Agnes	Oleksyseyn	Instr. Asst./SE II B	Longevity increase	07/01/15	27	6.50	242	B14/6
Charlotte	Prelitz	Instr. Asst./SE II B	Longevity increase	07/01/15	15	6.00	242	B14/6
Lisandra	Anguiano	Instruct. Asst./BB	Longevity increase	07/01/15	12	3.50	310	B14/6
Aurora	Brooks	Instruct. Asst./BB	Longevity increase	07/01/15	29	3.50	310	B14/6
Dolores	Cortez	Instruct. Asst./BB	Longevity increase	07/01/15	29	3.50	310	B14/6
Leticia	Cruz	Instruct. Asst./BB	Longevity increase	07/01/15	22	3.80	224	B14/6
Noelia	Cuanalo	Instruct. Asst./BB	Longevity increase	07/01/15	22	17.5/wk	310	B14/6
Evelyn	Lacy	Instruct. Asst./BB	Longevity increase	07/01/15	11	17.5/wk	310	B14/6
Xenia	Lemus	Instruct. Asst./BB	Longevity increase	07/01/15	12	3.75	302	B14/6
Francisco	Montano	Instruct. Asst./BB	Longevity increase	07/01/15	60	19.5/wk	329	B14/6
Rachel	Morales	Instruct. Asst./BB	Longevity increase	07/01/15	25	3.50	318	B14/6
Maria	Orozco	Instruct. Asst./BB	Longevity increase	07/01/15	60	18.75/wk	329	B14/6
Elia	Partida	Instruct. Asst./BB	Longevity increase	07/01/15	60	18.75/wk	329	B14/6
Jaime	Roque	Instruct. Asst./BB	Longevity increase	07/01/15	22	3.50	310	B14/6
Luz	Vejar	Instruct. Asst./BB	Longevity increase	07/01/15	25	3.50	310	B14/6
Shawn	Lee-Chong	Instruct. Asst./BBK	Longevity increase	07/01/15	27	4.00	302/224	B14/6

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Shawn	Lee-Chong	Instruct. Asst./BBK	Longevity increase	07/01/15	23	4.00	302	B14/6
Elsa	Gomez	Instruct. Asst./ELD	Longevity increase	07/01/15	17	3.75	302	B14/6
Varsha	Bhatt	Instruct. Asst./Rec.	Longevity increase	07/01/15	60	19.5/wk	85	B11/6
Juanita	Cooper	Instruct. Asst./Rec.	Longevity increase	07/01/15	13	15.0/wk	302/304	B11/6
Lissett	Garcia	Instruct. Asst./Rec.	Longevity increase	07/01/15	11	19.75/wk	81	B11/6
Karen	Gonzalez	Instruct. Asst./Rec.	Longevity increase	07/01/15	60	19.5/wk	85	B11/6
Lori	Grant	Instruct. Asst./Rec.	Longevity increase	07/01/15	60	19.75/wk	329	B11/6
Lourdes	Jarvis	Instruct. Asst./Rec.	Longevity increase	07/01/15	27	3.00	302/304	B11/6
Jeffrey	Lawhorn	Instruct. Asst./Rec.	Longevity increase	07/01/15	60	19.5/wk	85	B11/6
Edith	Mendoza	Instruct. Asst./Rec.	Longevity increase	07/01/15	60	19.75/wk	329	B11/6
Angela	Naranjo	Instruct. Asst./Rec.	Longevity increase	07/01/15	60	19.5/wk	329	B11/6
Erica	Pereyra	Instruct. Asst./Rec.	Longevity increase	07/01/15	60	19.75/wk	329	B11/6
Lydia	Rosas	Instruct. Asst./Rec.	Longevity increase	07/01/15	27	19.75/wk	310	B11/6
Elissa	Sanchez	Instruct. Asst./Rec.	Longevity increase	07/01/15	26	19.5/wk	302	B11/6
Rosa	Dobies	Instruct. Asst./Reg.	Longevity increase	07/01/15	11	10.0/wk	304	B11/6
Hanna	Chon	Instruct. Asst./Tech.	Longevity increase	07/01/15	59	8.00	409	B21/3
Mary	Reese	Instruct. Asst./Tech.	Longevity increase	07/01/15	29	20.0/wk	409	B21/6
William	Dugan	Lead Gardener	Longevity increase	07/01/15	53	8.00	547	B27/6
Gary	Roberson	Maint. Worker II	Longevity increase	07/01/15	53	8.00	533	B27/6
David	Leadford, Jr.	Mechanic II	Longevity increase	07/01/15	56	8.00		B32/6
Joseph	Schlater	Mechanic II	Longevity increase	07/01/15	56	8.00		B32/6
Gina	Matz	Painter	Longevity increase	07/01/15	51	8.00	533	B30/6
Naidene	Warren Sakamoto	Personnel Technician II	Longevity increase	07/01/15	51	8.00	524	B28/6
Jeannette	Arellano	School Office Manager	Longevity increase	07/01/15	16	8.00	403	B25/6
Madeline	DiAddezio	School Office Manager	Longevity increase	07/01/15	15	8.00	403	B25/6
Norma	Metzler	School Office Manager	Longevity increase	07/01/15	10	8.00	403	B25/6
Wendy	Rodriguez	School Office Manager	Longevity increase	07/01/15	20	8.00	403	B25/6
Nanette	Roller	School Office Manager	Longevity increase	07/01/15	13	8.00	403	B25/6
Sabrina	Suarez	School Office Manager	Longevity increase	07/01/15	19	8.00	403	B25/6
Angela	Vega	School Office Manager	Longevity increase	07/01/15	26	8.00	403	B25/6
Laura	Cabrera	Secretary	Longevity increase	07/01/15	55	8.00	212/302	B21/6
Linda	Gomez	Secretary	Longevity increase	07/01/15	54	8.00	420	B25/6
Michele	Rusiewski	Secretary	Longevity increase	07/01/15	55	8.00	316	B21/6
Tania	Sauceda	Secretary	Longevity increase	07/01/15	55	8.00	302/212	B21/6

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Melinda	Taylor	Secretary	Longevity increase	07/01/15	54	8.00	420	B21/6
Veronica	Maciel	Senior Secretary	Longevity increase	07/01/15	54	8.00	420	B24/6
Maryann	May	Senior Secretary	Longevity increase	07/01/15	53	8.00	533/547	B24/6
Tania	Ruiz	Social Service Asst.	Longevity increase	07/01/15	60	8.00	392	B17/6
Wendy	Cochran	Speech Lang. Path. Asst.	Longevity increase	07/01/15	16	6.50	141	B21/6
Beci	Weed	Tech. Support Spec. II	Longevity increase	07/01/15	59	8.00	409	B28/6
Sara	Gearhart	Tech. Support Spec. IV	Longevity increase	07/01/15	59	8.00	409	B32/5
Danielle	Ortega	After School Site Lead	Promotion from IA/Rec.	08/05/15	60	30.0/wk	85	B18/4
Keisuke	Takayama	After School Site Lead	Promotion from IA/Rec.	08/05/15	60	35.0/wk	85	B18/4
Aurora	Brooks	Instr. Asst./BB	Resignation	08/03/15	29	3.50	310	B14/6
Rebekah	Penner	Instr. Asst./Rec.	Resignation	05/29/15	30	14.0/wk	302/304	B11/2
Kevin	Phillips	Instr. Asst./Rec.	Resignation	07/27/15	60	17.5/wk	85	B11/4
Matthew	Yee	Instr. Asst./Rec.	Resignation	07/30/15	60	19.75/wk	329	B11/3
Karina	Martinez	Instr. Asst./SE I	Resignation	08/04/15	16	3.50	122	B14/3
Jacob	Wilson	Instr. Asst./SE I	Resignation	08/03/15	10	6.00	242	B14/2
Ana	Perez	Instr. Asst./SE II A	Resignation	08/04/15	29	3.00	125	B14/4
Jamie	Emery	Instr. Asst./SE II B	Resignation	08/24/15	13	6.00	504	B14/2
Augusto	Landicho	Instr. Asst./SE II B	Resignation	07/01/15	22	4.80	504	B14/4
Kaitlyn	Villa	Instr. Asst./SE II B	Resignation	06/04/15	15	6.00	242	B14/3
Erika	Gomez	Social Service Asst.	Resignation	06/29/15	60	8.00	310	B17/6
Iliana	Faudoa	Instr. Asst./Rec.	Resignation - hire substitute status	07/21/15	60	19.5/wk	329	B11/4
Sandra	Latin	Instr. Asst./Rec.	Resignation - hire substitute status	07/29/15	11	17.0/wk	302	B11/6
Erika	Najera	Instr. Asst./Rec.	Resignation - hire substitute status	08/03/15	60	19.75/wk	329	B11/2
Ryan	Victoria	Instr. Asst./Rec.	Resignation - hire substitute status	08/04/15	60	19.75/wk	85	B11/6
Agnes	Fernandez	Health Assistant	Resignation on prob. - hire sub status	07/30/15	30	3.75	402	B17/1
Majela	Walker	Instr. Asst./Rec.	Resignation on prob. - hire sub status	08/07/15	60	19.5/wk	85	B11/1
Van	Nguyen	Computer Tech. I	Resignation on probation	07/23/15	16/25	30.0/wk	302/212	B30/1
Stacy	Rath	Health Assistant	Resignation on probation	08/10/15	11	3.75	402	B17/1
Leslie	Carrera	Instr. Asst./Rec.	Resignation on probation	08/03/15	28	14.0/wk	302	B11/1
Oscar	Diaz	Instr. Asst./Rec.	Resignation on probation	08/05/15	60	19.75/wk	329	B11/1
Kellie	Dudevoir	Instr. Asst./Rec.	Resignation on probation	07/27/15	60	19.5/wk	85	B11/1
Amanda	Kilian	Instr. Asst./Rec.	Resignation on probation	07/17/15	60	19.5/wk	85	B11/1
Wendy	Romero	Instr. Asst./Rec.	Resignation on probation	07/27/15	60	19.75/wk	329	B11/1
Jeffrey	Udarbe	Instr. Asst./Rec.	Resignation on probation	07/25/15	60	18.0/wk	329	B11/1

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Hye	Lee	Instr. Asst./SE I	Resignation on probation	07/29/15	22	3.50	122	B14/1
Mayra	Pulido	Personnel Technician I	Resignation on probation	07/01/15	58	4.00	522	B23/1
Tracey	Zoleta	Supervisor, Nutri. Svcs.	Resignation on probation	07/09/15	90	8.00	606	M10/1
Helena	Lim	Instr. Asst./Reg./sub	Separation - hired certificated	08/05/15	27		302	B11/1
Employee	ID 1446	Clerical Asst. II/sub	Separation-no longer available	06/15/15	99		999	B19/6
Jaime	Cruz Flores	Computer Tech. I/sub	Separation-no longer available	08/10/15	59		999	B30/1
Alexander	Badillo	Custodian I/sub	Separation-no longer available	12/11/14	53		542	B17/1
Jennifer	Rivera	Custodian I/sub	Separation-no longer available	07/15/15	53		542	B17/1
Blanche	Watts	Ed. Media Assistant/sub	Separation-no longer available	08/10/15	99		999	B19/6
Maria	Anguiano	Food Service Asst. I/sub	Separation-no longer available	07/30/15	90		606	B08/1
Kimberely	Chiasson	Food Service Asst. I/sub	Separation-no longer available	07/29/15	90		606	B08/1
Rachelle	Magana	Food Service Asst. I/sub	Separation-no longer available	07/30/15	90		606	B08/1
Deanna	Rosales	Food Service Asst. I/sub	Separation-no longer available	07/30/15	90		606	B08/1
Elissa	Torres	Instr. Asst./BB/sub	Separation-no longer available	07/14/15	99		999	B14/1
Glen	Ford	Instr. Asst./Rec.	Separation-no longer available	06/15/15	99		999	B11/1
Jerrick	O'Connor	Instr. Asst./Rec./sub	Separation-no longer available	06/15/15	99		999	B11/1
Kelly	Adkins	Instr. Asst./SE/sub	Separation-no longer available	08/10/15	99		999	B14/1
Employee	ID 127	Instr. Asst./SE/sub	Separation-no longer available	06/15/15	99		999	B14/6
Esther	Baca	Playground Sup.	Separation-no longer available	08/10/15	23	1.00	100	B11/1
Rebecca	Hall	Playground Sup.	Separation-no longer available	07/30/15	26	2.50	100	B11/1
Lynne	Berens	Playground Sup./sub	Separation-no longer available	05/28/15	17		100	B11/1
Branden	Ciccarelli	Playground Sup./sub	Separation-no longer available	08/05/15	18		100	B11/1
Maria	Cruz	Playground Sup./sub	Separation-no longer available	08/04/15	28		100	B11/1
Employee	ID 709	School Office Mgr./sub	Separation-no longer available	06/15/15	99		999	B25/6
Silvano	Cazares Jr.	Social Service Asst/sub	Separation-no longer available	06/15/15	99		999	B17/1
Amine	Sales	Custodian I	Service retirement	08/18/15	30	8.00	242	B17/6
Sergio	Michel	Custodian II	Service retirement	09/01/15	16	8.00	242	B24/5
Maria	Wirtz	Instr. Asst./BB	Service retirement-sub after 1/18/16	07/15/15	25	3.50	310	B14/6
Eun	Choung	Account Clerk II	Step raise	08/01/15	50	8.00	530	B24/5
Aleda	Sato	Account Clerk II	Step raise	08/01/15	50	8.00	530	B24/6
Jeremy	Moreno	After School Site Lead	Step raise	08/01/15	60	30.0/wk	329	B18/3
Ana	Medina de Tafolla	Custodian I	Step raise	07/01/15	21	8.00	542	B17/4
Lorena	Pacheco Trujillo	Custodian I	Step raise	08/01/15	22	8.00	542	B17/3
Leticia	Hernandez	Food Service Spec.	Step raise	08/01/15	90	8.00	606	B21/6

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Melody	Reynolds	Food Service Spec.	Step raise	08/01/15	90	8.00	606	B21/6
Cristina	Avila	Instr. Asst./BB	Step raise	08/01/15	20	10.0/wk	302	B14/2
Martha	Fernandez	Instr. Asst./Rec.	Step raise	08/01/15	60	19.75/wk	85	B11/4
Raquel	Garcia	Instr. Asst./Rec.	Step raise	08/01/15	11	19.75/wk	302	B11/2
Eunice	Park	Instr. Asst./SE II B	Step raise	08/01/15	22	6.00	504	B14/3
Cyndi	Razo	Personnel Technician I	Step raise	08/01/15	51	8.00	521	B23/2
Donna	Vargas	Reprographics Tech.	Step raise	07/01/15	50	3.50	519	B20/6
Alma	Caballero	School Office Manager	Step raise	08/01/15	28	8.00	403	B25/4
Daisy	Alvarado Reyes	Secretary	Step raise	07/01/15	56	8.00	565	B21/2
Jessica	Solis	Social Service Asst.	Step raise	08/01/15	28	8.00	302	B17/2
Maria T.	Gonzalez	Clerical Asst. II/BB	Temp. additional hours- July-December	07/01/15	90	16.0/wk	606	B20/6
Cyndi	Razo	Personnel Technician I	Temporary additional hours	04/07/15	51	4.00	521	B23/1
Van	Nguyen	Custodian I	Transfer from Maple to R.H.	07/20/15	26	8.00	542	B17/6
Daniel	Bakker	Custodian I	Transfer from R.H. to Maple	07/20/15	19	8.00	542	B17/6
Barbara	Foster	Instr. Asst./SE I	Transfer from Common to Pac. Dr.	08/10/15	12	6.00	122	B14/6
Jean	Luong	Instr. Asst./SE I	Transfer from Nicolas to Hermosa	08/10/15	16	3.50	122	B14/3
Linda	Monh	Instr. Asst./SE I	Transfer from Richman to Pac. Dr.	08/10/15	22	3.00	122	B14/5
Francilia	Ortega	Instr. Asst./SE II B	Transfer from Common to Orangethorpe	08/10/15	21	6.00	242	B14/4
Ayesha	Hussani	Instr. Asst./SE II B	Transfer from Common to Woodcrest	08/10/15	29	6.00	125	B14/1
Jonathan	Rainis	Instr. Asst./SE II B	Transfer from Golden Hill	08/10/15	17	6.00	215	B14/1
Noemi	Iniguez	Instr. Asst./SE II B	Transfer from Nicolas to Common	08/10/15	12	6.00	242	B14/6
Natalie	Sarver	Instr. Asst./SE II B	Transfer from Nicolas to L.V.	08/10/15	17	6.00	242	B14/2
Agnes	Oleksysey	Instr. Asst./SE II B	Transfer from Sunset to Common	08/10/15	12	6.50	242	B14/6
Jennifer	Juarez	Playground Sup./sub	Transfer, change to sub status	08/13/15	17		100	B11/1
Employee	ID 1274	Instr. Asst./SE II B	Unpaid leave of ab. 8/10/15-1/1/16	08/10/15	12	6.00	242	B14/6
Employee	ID 2657	Instr. Asst./SE I	Unpaid leave of ab. 8/10/15-1/3/16	08/10/15	16	3.50	130	B14/6
Employee	ID 5283	Instr. Asst./SE II B	Unpaid leave of ab. 8/10/15-2/9/16	08/10/15	15	6.00	242	B14/4
Employee	ID 4536	Instr. Asst./SE I	Unpaid leave of ab. 9/22/15 - 1/1/16	09/22/15	27	4.00	130	B14/6
Nancy	Todd	After School Site Lead	Voluntary reduction of hours from 40/wk	08/10/15	60	24.0/wk	85	B18/6
Arturo	Perez	Glazier	Working out of class as needed	07/01/15	53		533	B30/5
Robert	Juarez	Grounds Equip. Opr	Working out of class as needed	07/01/15	53		547	B22/6
William	Dugan	Lead Gardener	Working out of class as needed	07/01/15	53		547	B30/6
Javier	Perez	Plumber	Working out of class as needed	07/01/15	53		533	B32/1
Gumerindo	Martinez	Sprinkler Repairer	Working out of class as needed	07/01/15	53		547	B30/2



CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Craig Choi Bertsch, Ed.D., Assistant Superintendent, Personnel Services  
**PREPARED BY:** Kathryn Ikola, Coordinator of Child Welfare and Attendance  
**SUBJECT:** **ADOPT RESOLUTION #15/16-06 PROCLAIMING OCTOBER 19-23, 2015, AS "RED RIBBON WEEK" FOR THE FULLERTON SCHOOL DISTRICT**

Background: "RESPECT YOURSELF. BE DRUG FREE" is the message of this year's Red Ribbon Week. The choice of a drug-free lifestyle and respect for the memory of Drug Enforcement Agent Enrique Camarena has been at the heart of Red Ribbon Week since its inception in 1986, resulting in celebrations nationwide. This year, Red Ribbon Week again gives us the opportunity to demonstrate commitment to those values.

Students will receive red wristbands from the Orange County Sheriff's Department. Each school site's P.T.A. can select and purchase goods to reinforce the message, depending on the P.T.A.'s budgets and level of activities they want to provide. Schools usually calendar a week of Red Ribbon Week events and activities for this celebration. With the importance of this celebration in mind, the Board is asked to declare October 19-23, 2015, as Red Ribbon Week in the Fullerton School District.

Rationale: The "RESPECT YOURSELF. BE DRUG FREE" campaign is designed to inspire parents and other family influencers to connect with their children in ways that persuade them not to use drugs.

Funding: Not applicable.

Recommendation: Adopt Resolution #15/16-06 proclaiming October 19-23, 2015, as "Red Ribbon Week" for the Fullerton School District.

CCB:KI:mc  
Attachment

**Fullerton School District**  
RESOLUTION #15/16-06  
PROCLAIMING OCTOBER 19-23, 2015, AS “RED RIBBON WEEK”  
FOR THE FULLERTON SCHOOL DISTRICT

WHEREAS, tobacco, alcohol and other substance abuse continue to put lives at risk both in California and throughout the United States; and,

WHEREAS, Californians for Drug-Free Youth, Inc., sponsored the first statewide Red Ribbon Campaign in 1986, and the National Family Partnership (formerly known as National Federation of Parents for Drug-Free Youth, Inc.) sponsored the first nationwide campaign in 1988, with the Red Ribbon symbolizing commitment to a healthy, drug-free lifestyle – no use of any illegal drug and no illegal use of tobacco, alcohol or any other legal drug – and with the goal of the Red Ribbon Celebration being to present a unified and visible commitment toward the creation of a Drug-Free America; and,

WHEREAS, the theme of the Red Ribbon Celebration is “LOVE YOURSELF. BE DRUG FREE”, promoting a strong personal commitment to a drug-free lifestyle; and,

WHEREAS, the Red Ribbon Celebration will be observed by Fullerton School District during Red Ribbon Week, October 19-23, 2015; and,

WHEREAS, parents, youth, government, business, law enforcement, schools, religious institutions, service organizations, social services, health services, media and the general public will demonstrate their commitment to drug-free communities by wearing and displaying red ribbons during this week-long celebration; and,

WHEREAS, the Fullerton School District further commits resources to ensure the success of the Red Ribbon Celebration and year-round tobacco, alcohol and other substance abuse prevention efforts.

NOW THEREFORE, BE IT RESOLVED that the Fullerton School District Board of Trustees does hereby support October 19-23, 2015, as Red Ribbon Week and encourages all schools to participate in tobacco, alcohol and other substance abuse prevention activities, making a visible statement and commitment to healthy, drug-free communities.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chris Thompson, Board President  
Fullerton School District

CONSENT ITEM

**DATE:** August 25, 2015

**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 AMENDMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING TO PROVIDE ADDITIONAL TRAINING FOR A RESEARCH-BASED, COMMON CORE ALIGNED WRITING PROGRAM, WRITER'S WORKSHOP, TO K-6 GRADE TEACHERS AND ADMINISTRATORS FOR THE 2015/2016 SCHOOL YEAR.**

Background: Board approval was granted on June 9, 2015 for Momentum in Teaching to provide writing workshop professional development to K-6 grade teachers. They address achievement gaps by utilizing common core standards and an individual approach to teaching writing.

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 program will support teachers in the development of effective writers.

Funding: Additional cost is not to exceed \$4,000 to be paid from the Unrestricted General Fund.

Recommendation: Approve/Ratify Amendment between Fullerton School District and Momentum in Teaching to provide additional training for a research-based, common core aligned writing program, writer's workshop, to K-6 grade teachers and administrators for the 2015/2016 school year.

EF:TL:ts  
Attachment

ADDENDUM #1

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN  
FULLERTON SCHOOL DISTRICT AND MOMENTUM IN TEACHING

This addendum is to increase the amount originally agreed upon and Board approved on June 9, 2015 (Item #1gg) to meet the high demand for more trainings focused on Writing Workshop. Teachers began with narrative writing and want to begin work on both informative and argumentative writing. Teachers want to continue to expand their repertoire of writing strategies and effective feedback that best meets the needs of every student. The extra sessions will be offered to select teachers ready to continue to improve their practice in the classroom.

Original amount of Agreement:	\$81,000.00
Requested Increase:	\$4,000.00
Total Amended Cost:	\$85,000.00

Budget: Unrestricted General Funds

\_\_\_\_\_  
Robert Pletka, Superintendent  
Fullerton School District

\_\_\_\_\_  
Date

Momentum in Teaching

8/25/15

\_\_\_\_\_  
**Vendor Name**

\_\_\_\_\_  
Date

Prepared by: \_\_\_\_\_  
**Trang Lai**

CONSENT ITEM

**DATE:** August 25, 2015

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

**FROM:** Craig Choi Bertsch, Ed.D., Assistant Superintendent, Personnel Services

**PREPARED BY:** Kathryn Ikola, Coordinator of Child Welfare and Attendance

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND LINDA FREDRICKSON FOR FACILITATION OF TRUANCY INTERVENTION GROUPS EFFECTIVE AUGUST 26, 2015 THROUGH JUNE 30, 2016**

Background: California State Senate passed AB 2616 requiring school districts to individually address the truancy issues of individual students. Students who are habitually truant have long-term costs not only for themselves, but also for their family, and school district. Truancy is clearly identified as one of the early warning signs that students potentially are headed for delinquent activity, social isolation, and educational failure.

Fullerton School District implemented a Truancy Prevention Program during the 2014-2015 school year. Ms. Linda Fredrickson, a Retired Juvenile Probation Officer and Certified Facilitator with The Parent Project, facilitated three group sessions for junior high students who were identified as chronic or habitual truants. Participating students were referred by the Child Welfare and Attendance Department and/or already involved in the School Attendance Review Board (SARB) process and participation was mandatory as part of compliance with the SARB behavior contracts.

Based on reports and data submitted by Ms. Fredrickson, assessment had been conducted regarding the effectiveness of the work. Junior high students who participated in a Truancy Intervention Group learned the importance of attending school and data was collected that indicated an improvement in attendance for many of these students. It has been determined that there continues to be a need for truant junior high students to participate in a Truancy Intervention Group. Data and program effectiveness will continuously be monitored throughout the school year as the District continues to implement its Truancy Prevention Program.

Rationale: Entering into this Independent Contractor Agreement enables Fullerton School District to continue its Truancy Intervention Program as a requirement of AB 2616.

Funding: Cost not to exceed \$7,500 from the Unrestricted General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Linda Fredrickson for facilitation of Truancy Intervention Groups effective August 26, 2015 through June 30, 2016.

CCB:KI:mc  
Attachment

## 2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Linda Fredrickson** hereinafter referred to as "Contractor."

WHEREAS, District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, District is in need of such special services and advice; and

WHEREAS, Contractor is specially trained and experienced and competent to perform the special services required by the District, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor hereinafter referred to as "Services:" Contractor shall **facilitate two sessions of Truancy Intervention Groups at Ladera Vista Junior High School, Nicolas Junior High School, and Parks Junior High School respectively. Session 1 will run October-November with follow-up in December and January; Session 2 will run February-March with follow-up in April and May. Each junior high will have students participating in each session with no more than ten (10) participants per Truancy Intervention Group.**

2. Term. Contractor shall commence providing services under this Agreement on **August 26, 2015**, and will diligently perform as required and complete performance by **June 30, 2016**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Seven Thousand Five Hundred Dollars, \$7,500 Dollars**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing the Services for District, except as follows: **N/A**

5. Independent Contractor. Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that Contractor and all of Contractor's employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of Contractor's employees as they relate to the Services to be provided under this

Agreement. Contractor shall assume full responsibility for payment of all federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

6. Materials. Contractor shall furnish, at Contractor's own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement. Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, and ideas prepared for and submitted by Contractor to the District in connection with the Services set forth in this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except that submitted to Contractor by District as a basis for such Services. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by, District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

8. Standard for Performance. The parties acknowledge that the District, in selecting the Contractor to perform the Services hereunder, is relying upon the Contractor's reputation for excellence in the performance of the Services required hereunder. The Contractor shall perform the Services in the manner of one who is a recognized specialist in the types of services to be performed. Time is of the essence in this Agreement. All deadlines set forth in the Agreement are binding and may be modified only by subsequent written agreement of the parties.

9. Termination. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for the Services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of Services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three (3) days after the day of mailing, whichever is sooner.

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from

another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

10. Hold Harmless. Contractor agrees to and does hereby indemnify, hold harmless and defend the District and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Contractor, or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the Services called for in this Agreement, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the District's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the Contractor, or any person, firm or corporation employed by the Contractor, either directly or by independent contract, arising out of, or in any way connected with, the Services covered by this Agreement, whether said injury or damage occurs either on or off District's property, except for liability for damages which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this Agreement.

11. Insurance. The Contractor, at Contractor's sole cost and expense, shall insure Contractor's activities in connection with the Services under this Agreement and shall obtain, keep in force, and maintain insurance as follows:

a. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows: (minimum limits)

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000
(4)	General Aggregate (Not Applicable to the Comprehensive Form)	\$1,000,000

The policy may not contain an exclusion for coverage of claims arising from claims for sexual



molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$1,000,000.00 for each occurrence.

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000 per occurrence. (Required only if the Contractor drives on behalf of the District in the course of performing services.)

c. Professional Liability Insurance with a limit of \$1,000,000 per occurrence, if applicable.

d. Workers' Compensation as required by California State law.

It should be expressly understood, however, that the coverage and limits referred to under a., b., and c. above shall not in any way limit the liability of the Contractor. The Contractor shall furnish the District with certificates of insurance evidencing compliance with all requirements no later than five (5) business days from execution of this Agreement and prior to commencing the Services under this Agreement. Contractor agrees to provide a thirty (30) day written notice to District of cancellation, modification, or reduction in any insurance coverage required pursuant to this section. Such certificates shall:

- (1) Indicate that the District and its Governing Board, officers, and employees have been endorsed as additional insureds under the coverages referred to under a. and b.; and
- (2) Include a provision that the coverages will be primary and will not participate with nor be excess over any valid and collectible insurance or program of self-insurance carried or maintained by the District.

12. Assignment. The obligations of the Contractor and the performance of the Services pursuant to this Agreement shall not be assigned by the Contractor. Any such assignment shall be null and void and shall be deemed a basis for termination of this Agreement.

13. Compliance With Applicable Laws. The Services must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in the Services covered by this Agreement or accruing out of the performance of such Services.

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code Section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractor's employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of the Services pursuant to this Agreement.

15. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which the Services are actually being performed pursuant to this Agreement.

16. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.

17. Nondiscrimination. Contractor agrees that Contractor will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age or other characteristics protected by federal or state laws of such persons.

18. Non-Waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this Agreement by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

At the date of this Agreement, the addresses of the parties are as follows:

DISTRICT:  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

CONTRACTOR:  
**Linda Fredrickson**  
**ON FILE**

20. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the parties. No legal significance of any type shall be attached to the headings.

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all parties have signed it.

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

25. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

26. Exhibits. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

THIS AGREEMENT IS ENTERED INTO THIS **TWENTY-FIFTH** DAY OF **AUGUST 2015**.

FULLERTON SCHOOL DISTRICT

By:

\_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

**Linda Fredrickson**  
**(Contractor Name)**

By:

\_\_\_\_\_  
**Signature**

**On File**  
\_\_\_\_\_  
**Taxpayer ID Number**

CONSENT ITEM

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Emy Flores, Ed.D., Assistant Superintendent, Educational Services  
**PREPARED BY:** Jay McPhail, Chief Technology Officer, Technology and Media Services  
**SUBJECT:** **APPROVE FIVE STAFF MEMBERS IN EDUCATIONAL SERVICES TO ATTEND THE iNACOL BLENDED AND ONLINE LEARNING SYMPOSIUM IN ORLANDO, FLORIDA, FROM NOVEMBER 8–11, 2015**

Background: The iNacol (International Association for K-12 Online Learning) conference is a national gathering of innovative educators, vendors and foundations that are interested in the idea of blended learning. Jay McPhail submitted a proposal for a presentation that was accepted by iNacol on the innovative ways that Fullerton School District (FSD) is using technology to provide flexible blended learning that maximizes access to learning using both technology and the teacher. This approach allows the students to continue their work outside of class and incorporates access to recognized experts outside of the District.

Rationale: The conference will give Mr. McPhail and the four staff presenting with him to share with the nation the great things that are happening in the Fullerton School District. It will also allow District participants to interact with other innovative educators across the nation to share ideas and refine our innovations within the District as well.

Funding: Cost is not to exceed \$14,500 to be paid from the Unrestricted General Fund.

Recommendation: Approve five staff members in Educational Services to attend the iNacol Blended and Online Learning Symposium in Orlando, Florida, from November 8 -11, 2015.

EF:JM:kv

DISCUSSION/ACTION ITEM

**DATE:** August 25, 2015  
**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:** APPROVED REVISED BOARD POLICY

Background: The following policy was presented to the Board of Trustees for the first reading at the May 12, 2015 Board Meeting:

Revised:  
Students  
BP 5141.33, Head Lice/Pediculosis: No Lice Policy

Input was received and this discussion/action item serves as the second reading and approval for this revised board policy.

Rationale: Ongoing revisions ensure that District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: Approve revised board policy.

EF:nm  
Attachment

# Fullerton School District

## Board Policy

### Head Lice/Pediculosis: No Lice Policy

BP 5141.33

#### Students

**Board Adopted: June 10, 2005**

**Board Revised:**

The Governing Board recognizes that head lice infestations among students require treatment but do not pose a risk of transmitting disease. The Superintendent or designee shall encourage early detection and treatment in a manner that minimizes disruption to the educational program, maintains confidentiality, and reduces student absences.

The Superintendent or designee may distribute information to parents/guardians of all Fullerton School District students regarding screening, symptoms, accurate diagnosis, and proper treatment of head lice infestations. The Superintendent or designee also may provide related information to school staff.

School employees shall report all suspected cases of head lice to the school nurse or designee as soon as possible. The school nurse or designee shall examine the student.

If a student is found with active adult head lice, he/she will be excluded from school. The parent/guardian of any such student shall be given information about the treatment of head lice and encouraged to begin treatment of the student immediately and to check all members of the family. The parent/guardian shall also be informed that the student shall be checked upon return to school the next day and allowed to remain in school if no active adult head lice are detected.

Upon the student's return to school, the school nurse or designee shall check the student for active adult head lice. If it is determined that the student remains infected with active adult head lice, the student will be sent home for continued treatment. As needed, the school nurse or designee may provide additional resources and/or referral to the local health department, health care providers, or other agencies.

If a student is found consistently infested with head lice, he/she may be referred to a multidisciplinary team, which may consist of the school nurse, representatives from the local health department and social services, and other appropriate individuals, to determine the best approach for identifying and resolving problems contributing to the student's head lice infestations.

Staff shall maintain the privacy of students identified as having head lice.

#### Legal Reference:

##### EDUCATION CODE

48320-48325

School attendance review boards

49451

Physical examinations: parent's refusal to consent

#### Management Resources:

##### CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PUBLICATIONS

Guidelines on Head Lice Prevention and Control for School Districts and Child Care Facilities,

rev. March 2012

A Parent's Guide to Head Lice, 2008

CALIFORNIA SCHOOL NURSES ORGANIZATION

Pediculosis Management, Position Statement, rev 2011

WEB SITES

American Academy of Pediatrics: <http://www.aap.org>

California Department of Public Health: <http://www.cdph.ca.gov>

California School Nurses Organization: <http://www.csno.org>

Centers for Disease Control and Prevention, Parasitic Disease Information, Head Lice:  
<http://cdc.gov/parasites/lice/head>

CSBA Revisions  
(7/99 7/06) 7/12



ADMINISTRATIVE REPORT

**DATE:** August 25, 2015  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Craig Choi Bertsch, Ed.D., Assistant Superintendent, Personnel Services  
**PREPARED BY:** Kathy Ikola, Coordinator of Child Welfare and Attendance  
**SUBJECT:** FIRST READING OF REVISED BOARD POLICIES 4030; 4119.11, 4219.11, 4319.11; 4119.21, 4219.21, 4319.21; and 5141.4

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State.

Upon review of current board policies, the following board policies need to be revised to reflect current laws and practice:

Revised:

Personnel

BP 4030 Nondiscrimination in Employment

BP 4119.11, 4219.11, 4319.11 Sexual Harassment

BP 4119.21, 4219.21, 4319.21 Professional Standards

Students

BP 5141.1 Child Abuse Prevention and Reporting

The purpose of this Administrative Report will be to afford Board members the opportunity to review these board policies, ask questions, receive clarification, and propose revisions prior to approval of these policies at the September 8, 2015, Board of Trustees Meeting.

Rationale: Ongoing revisions ensure that the District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: Not applicable.

CCB:KI  
Attachments

**Fullerton School District  
Board Policy  
Nondiscrimination in Employment**

**BP 4030**

**Personnel**

**Board Adopted: November 29, 2005**

**Board Revised: December 10, 2013**

The Board of Trustees desires to provide a positive work environment where employees and job applicants are assured of equal access and opportunities and are free from harassment in accordance with law. The Board prohibits District employees from discriminating against or harassing any other District employee or job applicant on the basis of the person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, or sexual orientation.

Prohibited discrimination consists of the taking of any adverse employment action against a person including termination or denial of promotion, job assignment, or training, or in discriminating against the person in compensation, terms, conditions, or other privileges of employment based on any of the prohibited categories of discrimination listed above.

The prohibition against discrimination based on the religious creed of an employee or job applicant includes any discrimination based on the person's religious dress or grooming practices or any conflict between the person's religious belief, observance, or practice and an employment requirement. The prohibition against discrimination based on the sex of an employee or job applicant shall include any discrimination based on the person's pregnancy, childbirth, breastfeeding, or any related medical conditions. (Government Code 12926, 12940)

Harassment consists of any unwelcome verbal, physical, or visual conduct that is based on any of the prohibited categories of discrimination listed above and that is so severe or pervasive that it adversely affects an individual's employment opportunities, has the purpose or effect of unreasonably interfering with the individual's work performance, or creates an intimidating, hostile, or offensive work environment.

The Board also prohibits retaliation against any District employee or job applicant who complains, testifies, assists, or in any way participates in the District's complaint procedures instituted pursuant to this policy.

Any District employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage to attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

The following position is designated as Coordinator for Nondiscrimination in Employment:

**Assistant Superintendent, Personnel Services  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, California 92833  
(714) 447-7400**

**Any employee or job applicant who believes that he/she has been or is being discriminated against or harassed in violation of District policy should, as appropriate, immediately contact his/her supervisor, the Coordinator, or the Superintendent who shall advise the employee or applicant about the District's procedures for filing, investigating, and resolving any such complaint.**

**Complaints regarding employment discrimination or harassment shall immediately be investigated in accordance with AR 4031 – Complaints Concerning Discrimination in Employment.**

**Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment shall report the incident to the Coordinator or Superintendent as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately.**

### **Training and Notifications**

**The Superintendent or designee shall provide training to employees about how to recognize harassment and discrimination, how to respond appropriately, and components of the District's policies and regulations regarding discrimination.**

**The Superintendent or designee shall regularly publicize, within the District and in the community, the District's nondiscrimination policy and the availability of complaint procedures. Such publication shall be included in each announcement, bulletin, or application form that is used in employee recruitment. (34 CFR 100.6, 106.9)**

**The District policy shall be posted in all District schools and offices including staff lounges. (5 CCR 4960)**

~~The Board of Trustees prohibits unlawful discrimination against and/or harassment of District employees and job applicants on the basis of actual or perceived race, color, national origin, ancestry, religion, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex or sexual orientation at any District site and/or activity. The Board of Trustees also prohibits retaliation against any District employee or job applicant who complains, testifies or in any way participates in the District's complaint procedures instituted pursuant to this policy.~~

~~Prohibited discrimination consists of the taking of any adverse employment action against a person, including termination or denial of promotion, job assignment, or training, or in discriminating against the person in compensation, terms, conditions, or other privileges of employment based on any of the prohibited categories of discrimination listed above.~~

~~The prohibition against discrimination based on the religious creed of an employee or job applicant includes any discrimination based on the person's religious dress or grooming practices or any conflict between the person's religious belief, observance, or practice and an employment requirement. The prohibition against discrimination based on the sex of an employee or job applicant shall include any discrimination based on the person's pregnancy, childbirth, breastfeeding, or any related medical conditions. (Government Code 12926, 12940)~~

~~Harassment consists of any unwelcome verbal, physical, or visual conduct that is based on any of the prohibited categories of discrimination listed above and that is so severe or pervasive that it adversely affects an individual's employment opportunities, has the purpose or effect of unreasonably interfering~~

~~with the individual's work performance, or creates an intimidating, hostile, or offensive work environment.~~

~~The Board also prohibits retaliation against any district employee or job applicant who complains, testifies, assists, or in any way participates in the District's complaint procedures instituted pursuant to this policy.~~

~~Any District employee who engages or participates in unlawful discrimination, or who aids, abets, incites, compels or coerces another to discriminate, is in violation of this policy and is subject to disciplinary action, up to and including dismissal.~~

~~Any District employee who observes or has knowledge of an incident of unlawful discrimination or harassment shall report the incident to the Principal, District administrator or Superintendent as soon as practical after the incident. Failure of a District employee to report discrimination or harassment may result in disciplinary action.~~

~~The Superintendent shall regularly publicize, within the District, the District's nondiscrimination policy and the availability of complaint procedures.~~

~~The District's policy and administrative regulation shall be posted in all schools and offices including staff lounges.~~

~~The Board of Trustees designates the following position(s) as Coordinator(s) for Nondiscrimination in Employment:~~

~~\_\_\_\_\_ Assistant Superintendent, Personnel Services  
\_\_\_\_\_ Fullerton School District  
\_\_\_\_\_ 1401 W. Valencia Drive  
Fullerton, California 92833  
(714) 447-7400~~

~~Any employee or job applicant who believes that he/she has been or is being discriminated against or harassed in violation of District policy should, as appropriate, immediately contact his/her supervisor, the Coordinator, or the Superintendent who shall advise the employee or applicant about the District's procedures for filing, investigating, and resolving any such complaint.~~

~~Complaints regarding employment discrimination or harassment shall immediately be investigated in accordance with AR 4031—Complaints Concerning Discrimination in Employment.~~

#### Other Remedies

~~An employee may, in addition to filing a discrimination complaint with the District, file a complaint with either the California Department of Fair Employment and Housing (DFEH) or the Equal Employment Opportunity Commission (EEOC). The time limits for filing such complaints are as follows:~~

- ~~1. \_\_\_\_\_ To file a valid complaint with DFEH, the employee must file his/her complaint within one year of the alleged discriminatory act(s).~~
- ~~2. \_\_\_\_\_ To file a valid complaint directly with EEOC, the employee must file his/her complaint within 180 days of the alleged discriminatory act(s). To file a valid complaint with EEOC after filing a complaint with DFEH, the employee must file the complaint within 300 days of the alleged~~

~~discriminatory act(s) or within 30 days after the termination of proceedings by DFEH, whichever is earlier.~~

~~Employees wishing to file complaints with the DFEH and EEOC should contact the nondiscrimination coordinator for more information.~~

~~Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment shall report the incident to the Coordinator or Superintendent as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately.~~

#### Training and Notifications

~~The Superintendent or designee shall provide training to employees about how to recognize harassment and discrimination, how to respond appropriately, and components of the District's policies and regulations regarding discrimination.~~

~~The Superintendent or designee shall regularly publicize, within the District and in the community, the District's nondiscrimination policy and the availability of complaint procedures. Such publication shall be included in each announcement, bulletin, or application form that is used in employee recruitment. (34 CFR 100.6, 106.9)~~

~~The District's policy shall be posted in all District schools and offices including staff lounges and student government meeting rooms. (5 CCR 4960)~~

#### Legal Reference:

##### EDUCATION CODE

200-262.4 Prohibition of discrimination

##### CIVIL CODE

51.7 Freedom from violence or intimidation

##### GOVERNMENT CODE

11135 Unlawful discrimination

12900-12996 Fair Employment and Housing Act

##### PENAL CODE

422.56 Definitions, hate crimes

##### CODE OF REGULATIONS, TITLE 2

7287.6 Terms, conditions and privileges of employment

##### CODE OF REGULATIONS, TITLE 5

4900-4965 Nondiscrimination in elementary and secondary education programs

##### UNITED STATES CODE, TITLE 20

1681-1688 Title IX of the Education Amendments of 1972

UNITED STATES CODE, TITLE 29

621-634 Age Discrimination in Employment Act  
794 Section 504 of the Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000d-7 Title VI, Civil Rights Act of 1964, as amended  
2000e-2000e-17 Title VII, Civil Rights Act of 1964, as amended  
2000ff-2000ff-11 Genetic Information Nondiscrimination Act of 2008  
2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964  
6101-6107 Age discrimination in federally assisted programs  
12101-12213 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 28

35.101-35.190 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 34

100.6 Compliance information  
104.7 Designation of responsible employee for Section 504  
104.8 Notice  
106.8 Designation of responsible employee and adoption of grievance procedures  
106.9 Dissemination of policy  
110.1-110.39 Nondiscrimination on the basis of age

Management Resources:

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Notice of Non-Discrimination, August 2010

U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION PUBLICATIONS

Questions and Answers: Religious Discrimination in the Workplace, 2008

Enforcement Guidance: Reasonable Accommodation and Undue Hardship under the Americans with Disabilities Act, October 2002

Enforcement Guidance: Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 1999

WEB SITES

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

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

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

CSBA Revisions

(3/10 3/12) 11/12

# Fullerton School District

## Board Policy

### Sexual Harassment

BP 4119.11, 4219.11, 4319.11

#### Personnel

**Board Adopted: November 29, 2005**

**Board Revised: November 16, 2010**

The Board of Trustees prohibits sexual harassment of Fullerton School District employees and job applicants. The Board of Trustees also prohibits retaliatory behavior or action against District employees or other persons who complain, testify or otherwise participate in the complaint process established pursuant to this policy and the administrative regulation.

The Superintendent or designee shall take all actions necessary to ensure the prevention, investigation, and correction of sexual harassment, including but not limited to:

1. Providing training to **employees in accordance with law and administrative regulation** ~~all staff every two years regarding the District's sexual harassment policy, particularly the procedures for filing complaints and employees' duty to use the District's complaint procedures in order to avoid harm.~~
2. Publicizing and disseminating the District's sexual harassment policy to staff.
3. Ensuring prompt, thorough and fair investigation of complaints.
4. Taking timely and appropriate corrective/remedial action(s) ~~after completion of investigation.~~ **This which** may require interim separation of the complainant and the alleged harasser, and subsequent monitoring of developments.

**All complaints and allegations of sexual harassment shall be kept confidential to the extent necessary to carry out the investigation or to take other subsequent necessary actions. (5 CCR 4964)**

Any District employee or job applicant who feels that he/she has been sexually harassed, or who has knowledge of any incident of sexual harassment by or against another employee, a job applicant or a student, shall immediately contact his/her supervisor, Principal, District administrator or Superintendent ~~to obtain procedures for filing a complaint. Complaints of sexual harassment shall be filed in accordance with Policy 4031 – Complaints Concerning Discrimination in Employment. An employee may bypass his/her supervisor in filing a complaint where the supervisor is the subject of the complaint.~~

A supervisor, Principal or other District administrator who receives a harassment complaint shall promptly notify the Superintendent or designee.

**Complaints of sexual harassment shall be filed in accordance with AR 4031 – Complaints Concerning Discrimination in Employment. An employee may bypass his/her supervisor in filing a complaint where the supervisor is the subject of the complaint.**

All complaints and allegations of sexual harassment shall be kept confidential to the extent necessary to carry out the investigation or take other subsequent necessary action.

Any District employee who engages or participates in sexual harassment, or who aids, abets, incites, compels or coerces another to commit sexual harassment against a District employee, job applicant or student, is in violation of this policy and is subject to disciplinary action, up to and including

dismissal.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination on the basis of sex

GOVERNMENT CODE

12900-12996 Fair Employment and Housing Act, especially:

12940 Prohibited discrimination

12950.1 Sexual harassment training

LABOR CODE

1101 Political activities of employees

1102.1 Discrimination: sexual orientation

CODE OF REGULATIONS, TITLE 2

7287.8 Retaliation

7288.0 Sexual harassment training and education

CODE OF REGULATIONS, TITLE 5

4900-4965 Nondiscrimination in elementary and secondary education programs receiving state financial assistance

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-2-2000h-6 Title IX, 1972 Education Act Amendments

CODE OF FEDERAL REGULATIONS, TITLE 34

106.9 Dissemination of policy

Management Resources:

OFFICE OF CIVIL RIGHTS AND NATIONAL ASSOCIATION OF ATTORNEYS GENERAL

Protecting Students from Harassment and Hate Crime, January, 1999

WEB SITES

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

Equal Employment Opportunity Commission: <http://www.eeoc.gov>

U.S. Department of Education, Office for Civil Rights:

<http://www.ed.gov/about/offices/list/ocr/index.html>

CSBA Revisions

(11/01 3/04) 7/05



# **Fullerton School District**

## **Board Policy**

### **Professional Standards**

**BP 4119.21, 4219.21, 4319.21**

#### **Personnel**

**Board Adopted: September 29, 2005**

**Board Revised: October 26, 2010**

The Board of Trustees expects Fullerton School District employees to maintain the highest ethical standards, exhibit professional behavior, follow District policies and regulations, and abide by State and federal laws, **and exercise good judgment when interacting with students and other members of the school community.** Employee conduct should enhance the integrity of the District, ~~and~~ advance the goals of the **District's** educational programs, **and contribute to a positive school climate.**

**The Board encourages District employees to accept as guiding principles the professional standards and codes of ethics adopted by educational or professional associations to which they may belong.**

Each employee should make a commitment to acquire the knowledge and skills necessary to fulfill his/her responsibilities and should focus on his/her contribution to the learning and achievement of District students.

**Inappropriate employee conduct includes, but is not limited to:**

- 1. Engaging in any conduct that endangers students, staff, or others, including, but not limited to, physical violence, threats of violence, or possession of a firearm or other weapon**
- 2. Engaging in harassing or discriminatory behavior towards students, parents/guardians, staff, or community members, or failing or refusing to intervene when an act of discrimination, harassment, intimidation, or bullying against a student is observed**
- 3. Physically abusing, sexually abusing, neglecting, or otherwise willfully harming or injuring a child**
- 4. Engaging in inappropriate socialization or fraternization with a student or soliciting, encouraging, or maintaining an inappropriate written, verbal, or physical relationship with a student**
- 5. Possessing or viewing any pornography on school grounds, or possessing or viewing child pornography or other imagery portraying children in a sexualized manner at any time**
- 6. Using profane, obscene, or abusive language against students, parents/guardians, staff, or community members**
- 7. Willfully disrupting District or school operations by loud or unreasonable noise or other action**
- 8. Using tobacco, alcohol, or an illegal or unauthorized substance, or possessing or distributing any controlled substance, while in the workplace or at a school-sponsored activity**
- 9. Dishonesty with students, parents/guardians, staff, or members of the public, including, but not limited to, falsification of information in employment records or other school records**
- 10. Divulging confidential information about students, District employees, or District operations to persons not authorized to receive the information**
- 11. Using District equipment or other District resources for the employee's own commercial purposes or for political activities**
- 12. Using District equipment or communications devices for personal purposes while on duty, except in an emergency, during scheduled work breaks, or for personal necessity**

Employees shall be notified that computer files and all electronic communications, including, but limited to, email and voice mail, are not private. To ensure proper use, the Superintendent or designee may monitor employee usage of District technological resources at any time without the employee's consent.

- 13. Causing damage to or engaging in theft of property belonging to students, staff, or the District**
- 14. Wearing inappropriate attire**

**Any employee who observes or has evidence of another employee's inappropriate conduct shall immediately report such conduct to the principal or Superintendent or designee. An employee who has knowledge of or suspects child abuse or neglect shall file a report pursuant to the District's child abuse reporting procedures as detailed in AR 5141.4 – Child Abuse Prevention and Reporting.**

**Any reports of employee misconduct shall be promptly investigated. Any employee who is found to have engaged in inappropriate conduct in violation of law or Board policy shall be subject to disciplinary action and, in the case of a certificated employee, may be subject to a report to the Commission on Teacher Credentialing. The Superintendent or designee shall notify local law enforcement as appropriate.**

**An employee who has knowledge of but fails to report inappropriate employee conduct may also be subject to discipline.**

**The District prohibits retaliation against anyone who files a complaint against an employee or reports an employee's inappropriate conduct. Any employee who retaliates against any such complainant, reporter, or other participant in the District's complaint process shall be subject to discipline.**

#### Staff Conduct with Students

~~The Board expects all employees to exercise good judgment and maintain professional standards and boundaries when interacting with students both on and off school property. Inappropriate employee conduct shall include, but not be limited to, engaging in harassing or discriminatory behavior; engaging in inappropriate socialization or fraternization with a student; soliciting, encouraging, or establishing an inappropriate written, verbal, or physical relationship with a student; furnishing tobacco, alcohol, or other illegal or unauthorized substances to a student; or engaging in child abuse.~~

~~An employee who observes or has evidence of inappropriate conduct between another employee and a student shall immediately report such conduct to the principal or Superintendent or designee. An employee who has knowledge of or suspects child abuse shall file a report pursuant to the District's child abuse reporting procedures as detailed in AR 5141.4 – Child Abuse Prevention and Reporting.~~

#### Legal Reference:

##### EDUCATION CODE

200-262.4 Prohibition of discrimination on the basis of sex  
44242.5 Reports and review of alleged misconduct

##### PENAL CODE

11164-11174.4 Child Abuse and Neglect Reporting Act

##### CODE OF REGULATIONS, TITLE 5

80303 Reports of dismissal, resignation and other terminations for alleged misconduct  
80331-80338 Rules of conduct for professional educators

#### Management Resources:

##### COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

California Standards for the Teaching Profession, 2009

California Professional Standards for Educational Leaders, February 2014

##### COUNCIL OF CHIEF STATE SCHOOL OFFICERS PUBLICATIONS

Educational Leadership Policy Standards: ISLLC 2008, 2008

##### NATIONAL EDUCATION ASSOCIATION PUBLICATIONS

Code of Ethics of the Education Profession, 1975

#### WEB SITES

CSBA: <http://www.csba.org>

Association of California School Administrators: <http://www.acsa.org>

California Department of Education: <http://www.cde.ca.gov>

California Federation of Teachers: <http://www.cft.org>

California School Employees Association: <http://www.csea.com>

California Teachers Association: <http://www.cta.org>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>  
Council of Chief State School Officers: <http://www.ccsso.org>  
WestEd: <http://www.wested.org>

CSBA Revisions  
(11/01 7/09) 7/12

# **Fullerton School District**

## **Board Policy**

### **Child Abuse Prevention and Reporting**

**BP 5141.4**

#### **Students**

**Board Adopted: June 27, 1989**

**Board Revised: July 29, 2003, November 29, 2005, November 16, 2010**

The Board of Trustees is committed to supporting the safety and well-being of District students and desires to facilitate the prevention of and response to child abuse and neglect. The Superintendent or designee shall develop and implement strategies for preventing, recognizing, and promptly reporting known or suspected child abuse and neglect.

The Superintendent or designee may provide a student who is a victim of abuse with school-based mental health services or other support services and/or may refer the student to resources available within the community as needed.

#### **Child Abuse Prevention**

The District's instructional program shall include age-appropriate and culturally sensitive child abuse prevention curriculum. This curriculum shall explain students' rights to live free of abuse, include instruction in the skills and techniques needed to identify unsafe situations and react appropriately and promptly, inform students of available support resources, and teach students how to obtain help and disclose incidents of abuse.

The District's program also may include age-appropriate curriculum in sexual abuse and sexual assault awareness and prevention. Upon written request of a student's parent/guardian, the student shall be excused from taking such instruction. (Education Code 51900.6)

The Superintendent or designee shall, to the extent feasible, seek to incorporate community resources into the District's Child Abuse Prevention Programs and may use these resources to provide parents/guardians with instruction in parenting skills and child abuse prevention.

#### **Child Abuse Reporting**

The Superintendent or designee shall establish procedures for the identification and reporting of known and suspected child abuse and neglect in accordance with law.

Procedures for reporting child abuse shall be included in the District and/or each school's Comprehensive Safety Plan. (Education Code 32282)

District employees who are mandated reporters, as defined by law and administrative regulation, are obligated to report all known or suspected incidents of child abuse and neglect.

The Superintendent or designee shall provide training regarding the duties of mandated reporters.

~~The Board of Trustees of the Fullerton School District recognizes the devastating impact of child abuse and neglect upon its victims, and society as a whole. The District declares that suspected child abuse and neglect should be reported to appropriate child protective agencies by all employees of the~~

~~school district.~~

~~At the same time, the District recognizes that employees may feel that their reporting of suspected child abuse and neglect could lead to personal liability or other legal action against them. In order to eliminate any potential and/or perceived threat or barrier to reporting suspected child abuse and neglect, the District shall indemnify from civil liability and provide for the defense of any civil action brought against a classified employee who reports suspected child abuse and neglect pursuant to the terms of the Penal Code and/or District policy. This protection shall not apply to any classified employee who is proved to have knowingly filed a false child abuse and neglect report.~~

~~While it is not the duty of any employee to investigate suspected incidents of child abuse and neglect, the District expects full cooperation by its employees with any agency or agencies responsible for reporting, investigating and prosecuting cases of child abuse and neglect.~~

~~The Superintendent or designee shall provide training for all District employees, as mandated by law, concerning identification of child abuse and neglect and appropriate reporting procedures. In the event that training is not provided to the employees mandated to report child abuse and neglect, the Superintendent or designee shall report to the California Department of Education the reasons that such training is not provided.~~

~~The absence of training, however, shall not excuse a mandated reporter from the duty to report child abuse and neglect.~~

#### Legal Reference:

##### EDUCATION CODE

32280-32288 Comprehensive school safety plans  
33195 Heritage schools, mandated reporters  
33308.1 Guidelines on procedure for filing child abuse complaints  
44252 Teacher credentialing  
44691 Staff development in the detection of child abuse and neglect  
44807 Duty concerning conduct of students  
48906 Notification when student released to peace officer  
48987 Dissemination of reporting guidelines to parents  
49001 Prohibition of corporal punishment  
51220.5 Parenting skills education  
51900.6 Sexual abuse and sexual assault awareness and prevention

##### PENAL CODE

152.3 Duty to report murder, rape, or lewd or lascivious act  
273a Willful cruelty or unjustifiable punishment of child; endangering life or health  
288 Definition of lewd or lascivious act requiring reporting  
11164-11174.4 Child Abuse and Neglect Reporting Act

##### WELFARE AND INSTITUTIONS CODE

15630-15637 Dependent adult abuse reporting

##### CODE OF REGULATIONS, TITLE 5

4650 Filing complaints with CDE, special education students

Management Resources:  
UNITED STATES CODE, TITLE 42  
11434a McKinney-Vento Homeless Assistant Act; definitions

Management Resources:  
CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS  
Health Education Content Standards for California Public Schools, Kindergarten Through Grade  
Twelve  
Health Framework for California Public Schools, Kindergarten Through Grade Twelve

#### WEB SITES

California Attorney General's Office, Suspected Child Abuse Report Form:  
[http://www.ag.ca.gov/childabuse/pdf/ss\\_8572.pdf](http://www.ag.ca.gov/childabuse/pdf/ss_8572.pdf)  
California Department of Education, Safe Schools: <http://www.cde.ca.gov/ls/ss/ap>  
California Department of Social Services, Children and Family Services Division:  
<http://www.childsworld.ca.gov>  
U.S. Department of Health and Human Services, Child Welfare Information Gateway:  
<https://www.childwelfare.gov/can>

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(7/02 11/04) 12/14