

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

REGULAR MEETINGS OF THE BOARD OF TRUSTEES are typically held on the second and fourth Tuesdays of the month beginning at 4:30 p.m. with closed session, 5:30 p.m. open session, in the District Board Room located at 1401 West Valencia Drive, unless otherwise noted. The Regular agenda is posted a minimum of 72 hours prior to the meeting.

AGENDA ITEMS - Per Board Bylaw 9322(a), 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 with supporting documents and information, if any, at least ten working days before the scheduled meeting date. The Superintendent/designee shall determine whether a request is within the subject matter jurisdiction of the Board, whether an item is appropriate for discussion in open or closed session, and how the item shall be stated on the agenda.

PUBLIC COMMENTS - The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. 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 or questions about an item that is on the posted 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 secretary. These slips are available at the reception counter.

PERSONS ADDRESSING THE BOARD - Please state your name for the record. As stated above, comments related to the published agenda shall be limited to three minutes per person and 20 minutes total for the agenda item. When any group of persons wishes to address the Board, the Board President may request that a spokesperson be chosen to speak for the group.

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, if a member of the public needs special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's Governing Board, please contact the Office of the Superintendent at (714) 447-7410. Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the District shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

PUBLIC RECORDS related to the open session agenda that are distributed to the Governing Board less than 72 hours before a regular meeting may be inspected by the public at 1401 W. Valencia Drive, Fullerton, during regular business hours, 8:00 a.m. to 4:30 p.m.

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, September 23, 2008, 4:30 p.m. Closed Session, 5:30 p.m. Open Session  
District Administrative Offices, Board Room  
1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Public Comments

Recess to Closed Session – Agenda:

- Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]

5:30 p.m. - Call to Order, Pledge of Allegiance, and Report From Closed Session

Public Comments - Policy

The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. 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 or questions about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comment about an item that is not on the posted agenda will be heard during this time. 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. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

Introductions/Recognitions

Fullerton Excellence in Education Foundation  
Carol Edmonston, Presentation of Book Sets to Schools in Memory of her Uncle, Syd Hoff

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Item

The District Activities Calendar is available at the following URL:  
<http://distcal.fsd.k12.ca.us/x-cal-multi/getmth.mcal?cid=1>

Approve Minutes

Regular meeting on September 9, 2008.

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 C22B0026 through C22B0037, C22C0017 through C22C0021, C22D0204 through C22D0265, C22L0015, C22M0108 through C22M0154, C22R0191 through C22R0232, C22S0057 through C22S0065, C22T0010 through C22T0011, C22V0045 through C22V0049, C22X0223 through C22X0257 for the 2008/2009 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 110069 through 110174 for the 2008/2009 school year.
- 1e. Approve/Ratify warrants numbered 65563 through 65836 for the 2008/2009 school year in the amount of \$2,744,703.92.
- 1f. Approve/Ratify Food Services warrants numbered 6402 through 6473 for the 2008/2009 school year.
- 1g. Approve Classified Personnel Report.
- 1h. Approve Classified Tuition Reimbursement.
- 1i. Approve Notice of Completion for Ben's Asphalt, Inc., for Paving Repairs at Various School Sites 2008, FSD-08-09-DM-01.
- 1j. Approve purchase of three previously leased childcare relocatable classrooms from the State of California.
- 1k. Approve two-day overnight excursion for Parks Junior High School's eighth grade students, in combination with the Club D.C. extracurricular spring break trip, to Washington, D.C., April 2-3, 2009.
- 1l. Approve Consultant Agreement between Fullerton School District and Renee Hill to provide professional development training and coaching support in mathematics at Maple School for the 2008/2009 school year.
- 1m. Approve Independent Contractor Agreement between Fullerton School District and the University of California, Los Angeles, School Management Program to provide professional development services at Maple School for the 2008/2009 school year.
- 1n. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Keith Johannes for physical education training for junior high physical education teachers on September 19, 2008.

- 1o. Approve Agreement between the Fullerton School District and Atkinson, Andelson, Loya, Ruud & Romo to conduct FRISK Model Training on October 1, 2008.
- 1p. Approve Independent Contractor Agreement in the 2008/2009 school year between Fullerton School District and Springboard Schools to provide professional coaching for two staff members in leadership capacity to help student achievement.
- 1q. Approve/Ratify Independent Contractor Agreement between Fullerton School District and CJ Eastman dba CJ Enterprises for services at Ladera Vista Junior High School for the 2008/2009 school year.
- 1r. Approve/Ratify warrant numbered 1053 for the 2008/2009 school year in the amount of \$7,750.00.
- 1s. Approve/Ratify warrant numbered 1081 for the 2008/2009 school year in the amount of \$14,500.00.
- 1t. Adopt Resolution 07/08-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.
- 1u. Adopt Resolution 07/08-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.
- 1v. Adopt Resolutions 07/08-B078 through 07/08-B083 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

#### Discussion/Action Items

- 2a. Hear Report and Approve District Technology Plan for 2008-2011.

#### Administrative Reports

- 3a. Fullerton School District 2007/2008 Star Results
- 3b. Developer Fees Report

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

#### Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, October 14, 2008, 4:30 p.m. closed session, 5:30 p.m. open session, in the Board Room at 1401 W. Valencia Drive, Fullerton, California.

Fullerton School District  
Minutes of the Regular Meeting of the Board of Trustees  
Tuesday, September 9, 2008, 4:30 p.m. Closed Session, 6:00 p.m. Open Session  
District Administrative Offices, Board Room  
1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:40 p.m., and Marilyn White led the Pledge of Allegiance to the flag.

Board Members present: Beverly Berryman, Minard Duncan, Hilda Sugarman, and Lynn Thornley (Trustee Ellen Ballard absent)

Administration present: Dr. Mitch Hovey, Mr. Mark Douglas, Dr. Gary Cardinale, and Mrs. Janet Morey

Public Comments

There were no comments at this time.

Recess to Closed Session – Agenda:

At 4:41 p.m., the Board recessed to closed session for: •Superintendent Evaluation, Board Representative Lynn Thornley [Government Code section 54957.6]; •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association), District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918].

Call to Order, Pledge of Allegiance, and Report from Closed Session

The Board returned to open session at 6:26 p.m., and Pam Keller led the Pledge of Allegiance to the flag. President Thornley stated there was nothing to report from closed session.

Introductions/Recognitions

Barry Ross and Pam Keller from the Fullerton Collaborative presented a comprehensive report regarding the Collaborative's Mission and Vision, Strategic Plan, Goals and Objectives, Membership, Accomplishments, Obesity Prevention Plan, Meeting the Needs of All Students, and the "Faces of Fullerton" event.

Laptops for Learning Year Four Program Evaluation Presentation

Ted Lai presented a video regarding 21<sup>st</sup> Century Learning and stated the District's laptop program is nationally recognized. Mr. Lai introduced Dr. Loretta Donovan and Dr. Tim Green from Cal State Fullerton who presented their Year Four Program Evaluation Final Report.

Superintendent's Report

Dr. Hovey's report: stated the District had a fantastic opening of the school year, and he has received many positive comments about the wonderful presentation by Mr. Guy Doud at the Welcome Back Event; thanked the Maintenance Department for all their hard work on the Board Room refurbishment and the new plants in front of the District Office; thanked principals and managers for attending this Board Meeting; all twenty schools were visited on the first day of school by Executive Cabinet members and Directors; off to a wonderful start with the CST Star Reports, and Educational Services will present a report at the September 23 Board Meeting; is looking forward to presenting at the Fullerton City Council Meeting on September 16 at 6:30 p.m.

Information from the Board of Trustees

Trustee Sugarman's report: thanked the Maintenance Department for the new user-friendly and healthier Board Room as well as the new countertops at some of the District's schools; stated it is the responsibility of site leaders to work with staff to maintain the District sites and is proud this is happening this summer; at the September 23 Board Meeting she will present money to schools from the Fullerton Excellence in Education Foundation; October 18 is the Artists' Pin Auction and she stated it will be better than ever with many new things; received word that Vinton Cerf will visit Fisler School on Tuesday, September 16, to see 21<sup>st</sup> Century Learning.

Trustee Duncan's report: was privileged to visit Woodcrest, Richman, and Commonwealth on the first day of school and received positive comments from everyone; on Sunday attended the marvelous Little Eagle Free, Inc. event where scholarships were awarded to Indian students.

Trustee Berryman's report: stated she and Trustee Duncan attended a Korean American Organization luncheon where Orange County Supervisor Janet Nguyen was honored as Legislator of the Year for all her efforts to help Koreans in Orange County.

#### Information from PTA, FETA, CSEA, FESMA

PTA President Luz Howchin's report: all schools in Fullerton now have PTA Presidents; PTA is conducting a membership drive this year and is hoping that every school can increase membership by 10; PTA is helping at the Back to School Nights; PTA received a budget letter from the State PTA President; PTA meetings are the fourth Tuesday of each month, first one scheduled for September 23.

FETA President Andy Montoya's report: will be sending to Board Members an invitation to FETA Rep Council meetings; regarding no election for School Board this year, thanked Hilda Sugarman and Lynn Thornley for their continued dedication to the schools; stated Barbara Moore, retiring after 41 years in the District, will be missed; is looking forward to working with PTA, FESMA, CSEA and the Board of Trustees this school year.

FESMA President Paula Pitluk thanked the Board and Administration for their support in opening the new school year and stated she is looking forward to the District's staff development days.

#### Approve Minutes

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 4-0 to approve the minutes of the Regular meeting on August 19, 2008 and the Special meeting on August 20, 2008.

#### Consent Items

Moved by Minard Duncan, seconded by Hilda Sugarman and carried 4-0 to approve the consent items as presented. Regarding the retirement of Barbara Moore, Trustee Sugarman extended best wishes to her.

- 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 C22B0007 through C22B0025, C22C0015 through C22C0016, C22D0152 through C22D0203, C22M0073 through C22M0107, C22R0152 through C22R0190, C22S0037 through C22S0056, C22T0004 through C22T0009, C22V0032 through C22V0044, C22X0170 through C22X0222, C22Y0026 through C22Y0027 for the 2008/2009 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 110065 through 110068 for the 2008/2009 school year.
- 1e. Approve/Ratify warrants numbered 65376 through 65562 for the 2008/2009 school year in the amount of \$1,447,054.85.
- 1f. Approve/Ratify Food Services warrants numbered 6383 through 6401 for the 2008/2009 school year.
- 1g. Approve Change Order #2 for Ben's Asphalt, Inc. for paving repairs at various school sites 2008, FSD-08-09-DM-01.
- 1h. Approve Independent Contractor Agreement between Fullerton School District and School Improvement Network for Steve Olsen to provide staff development training on "Classroom Instruction That Works" for teachers in the 2008/2009 school year.
- 1i. Approve/Ratify Independent Contractor Agreement for the 2008/2009 school year with Action Learning Systems, Inc. to provide SB 472 Mathematics Professional Training to District junior high school teachers.
- 1j. Approve Independent Contractor Agreement for the 2008/2009 school year with Action Learning

Systems, Inc. to provide Professional Training and Coaching in Data Analyses, Mathematics and Language Arts at Acacia, Pacific Drive, and Valencia Park Schools.

- 1k. Approve Agreement with Project Access for Hermosa Drive School staff to provide after school extended learning during the 2008/2009 school year to Hermosa Drive students residing at North Hills Apartments.
- 1l. Approve/Ratify warrants numbered 1051 through 1052 for the 2008/2009 school year in the amount of \$8,657.43.
- 1m. Approve/Ratify warrants numbered 1079 through 1080 for the 2008/2009 school year in the amount of \$15,325.68.
- 1n. Approve Change Order #1 for Countertops Express for countertop replacement at various schools 2008, FSD-07-08-CC-03.
- 1o. Approve Notice of Completion for Astro Painting Company for Interior Painting at Commonwealth School and Ladera Vista Junior High School and Exterior Painting at Acacia and Woodcrest Schools, FSD-07-08-DM-02.
- 1p. Approve Notice of Completion for Giannelli Electric, Inc. for Maple School – Multi-Purpose Building Remodel, FSD-07-08-CC-02.
- 1q. Approve/Ratify 2008/2009 ongoing mileage reimbursement to the parents of special education student (District ID #800123) for transportation to and from student's nonpublic school.
- 1r. Approve Independent Contractor Agreement between Fullerton School District and The SPARK Programs (Sports, Play, & Active Recreation for Kids) for K-6 physical education staff development on September 15-18, October 22 and November 12, 2008.
- 1s. Approve Notice of Completion for Countertops Express for countertop replacement at various schools 2008, FSD-07-08-CC-03.
- 1t. Adopt Resolutions 07/08-B068 through 07/08-B077 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

#### Action/Discussion Items

- 2a. Approve Board Policies 4040, 4061.11, and 4300

Moved by Minard Duncan, seconded by Hilda Sugarman and carried 4-0 to approve Board Policy 4040 Employee Use of Technology, Board Policy 4061.11 Industrial Accident/Illness Leave, and Board Policy 4300 Management and Confidential Personnel.

- 2b. Approve/Ratify Amendment of Board-approved Contract for District Superintendent

President Thornley stated that in closed session the Board discussed the Superintendent's evaluation and the direction of the District for the 2008/2009 school year. Mrs. Thornley commented the Board is pleased with their positive working relationship with Dr. Hovey and listed some of Dr. Hovey's major accomplishments during his first year in the District. It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 4-0 to approve/ratify the Amendment of Board-approved Contract for District Superintendent.

- 2c. Approve 2007/2008 Unaudited Actuals

Dr. Gary Cardinale and Suwen Su presented the 2007/2008 Unaudited Actuals Changes from 2006/2007, the Unrestricted General Fund Changes from 2006/2007 Unaudited Actuals, and the Next Steps that included 1) Monitor Budget Adoption Process, 2) Plan Internal Action Plans Based

on State Budget Picture, and 3) Mobilize the Budget Advisory Committee for 2008/2009. It was moved by Minard Duncan, seconded by Beverly Berryman and carried 4-0 to approve the 2007/2008 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2008/2009 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40) and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48).

2d. Adopt Resolution 08/09-02

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 4-0 to adopt Resolution 08/09-02 approving the Recalculation of the 2007/2008 Appropriations Limitation and Establishing the 2008/2009 Estimated Appropriations Limitation Calculations.

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

There were no requests.

Adjournment

President Thornley adjourned the Regular meeting on September 9, 2008 at 8:28 p.m.

---

Beverly Berryman, Clerk, Board of Trustees



CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, speech therapist stipend and leave(s) of absence.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MD:rw  
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON September 23, 2008**

**NEW HIRES**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Lisa Macdonald	Substitute Teacher	Employ	100	08/28/08
Rebecca Nam	Substitute Teacher	Employ	100	08/29/08
Jessica Armijo	Resource/Raymond	IV/3	130	09/02/08
Ofelia Larnerd	Speech/Woodcrest	III/5	142	09/09/08
Olivia Wong	Counselor/50% Beechwood 50% Fisler	IV/1	326	09/19/08

**SPEECH THERAPIST STIPEND**

**Approve 1<sup>st</sup> year stipend of \$2,500.00, effective August 28, 2008, from cost center 100 for the following certificated personnel:**

Ofelia Larnerd

**LEAVE(S) OF ABSENCE**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Jennifer Brkich	2 <sup>nd</sup> Grade/Woodcrest	Leave of Absence	09/08/08-11/14/08
Lori Van Herk	4 <sup>th</sup> Grade/Valencia Park	Leave of Absence	2008/2009

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 September 23, 2008.

---

Clerk/Secretary

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., 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 School 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 this evening are included on the following page. 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 extra curricular 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.

GC:sf  
Attachment

FULLERTON SCHOOL DISTRICT

*Gifts – September 23, 2008*

<b><u>SCHOOL / SITE</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
District	Jason Sugarman (Former Student)	Donation of IBM computer and books for various Junior High programs
District	Steven Sugarman (Former Student)	Donation of books for various Junior High programs
District	Congressman Ed Royce (Congressman)	Donation of an American Flag flown over the United States Capitol to be flown at the District Office
Laguna Road	Albertson's (Community Partnership)	Monetary donation of \$211.02
Parks	Gregory and Cheryl Richey (Former Parents)	Donation of laptop computer

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Suwen Su, Director of Business Services

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED C22B0026 THROUGH C22B0037, C22C0017 THROUGH C22C0021, C22D0204 THROUGH C22D0265, C22L0015, C22M0108 THROUGH C22M0154, C22R0191 THROUGH C22R0232, C22S0057 THROUGH C22S0065, C22T0010 THROUGH C22T0011, C22V0045 THROUGH C22V0049, C22X0223 THROUGH C22X0257 FOR THE 2008/2009 FISCAL YEAR

Background: Expenditures for the Fullerton School 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 cancelled or changed in some manner and appear in the other sections of this report titled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The subject purchase orders have been prepared 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 used 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 C22B0026 through C22B0037, C22C0017 through C22C0021, C22D0204 through C22D0265, C22L0015, C22M0108 through C22M0154, C22R0191 through C22R0232, C22S0057 through C22S0065, C22T0010 through C22T0011, C22V0045 through C22V0049, C22X0223 through C22X0257 for the 2008/2009 fiscal year.

GC:SS:sf  
Attachment

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/23/2008**

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22B0026	HOUGHTON MIFFLIN COMPANY	91.64	91.64	0138055101 4100	Instructional Material K 8 / Textbooks
C22B0027	MCGRAW HILL	682.25	682.25	0138055101 4100	Instructional Material K 8 / Textbooks
C22B0028	PIONEER STATIONERS	106.80	106.80	0140655249 4350	Textbook Distribution Discret / Materials and Supplies Of
C22B0029	LOS ANGELES COUNTY OFFICE OF E	429.06	429.06	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Offi
C22B0030	STAPLES 025724519	242.28	242.28	0150755359 4350	CELDT Testing Prg (Mandate) DC / Materials and Suppli
C22B0031	MCGRAW HILL	745.25	745.25	0138055101 4100	Instructional Material K 8 / Textbooks
C22B0032	HOUGHTON MIFFLIN COMPANY	9,614.54	9,614.54	0138055101 4100	Instructional Material K 8 / Textbooks
C22B0033	MCGRAW HILL	4,951.96	4,951.96	0138055101 4100	Instructional Material K 8 / Textbooks
C22B0034	MCGRAW HILL	44.96	44.96	0138055101 4100	Instructional Material K 8 / Textbooks
C22B0035	MCGRAW HILL	325.98	325.98	0138055101 4100	Instructional Material K 8 / Textbooks
C22B0036	HOUGHTON MIFFLIN COMPANY	117.36	117.36	0138055101 4100	Instructional Material K 8 / Textbooks
C22B0037	HOUGHTON MIFFLIN COMPANY	3,019.05	3,019.05	0138055101 4100	Instructional Material K 8 / Textbooks
C22C0017	TEHAMA COUNTY DEPT OF EDUCATIO	125.00	125.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Meet
C22C0018	SCHOOL SERVICES OF CALIFORNIA	410.00	410.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meetin
C22C0019	SKILLPATH SEMINARS INC	149.00	149.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
C22C0020	DOMINO EVENTS	1,070.00	1,070.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
C22C0021	CALIFORNIA DEPARTMENT OF EDUC,	420.00	420.00	0138352221 5210	Math Science Instr Staff Dev / Conferences and Meetings
C22D0204	NASCO WEST INC	992.09	992.09	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
C22D0205	AMAZON.COM	917.41	458.62 458.79	1208527101 4310 1208530101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr Childcare Instr Fisler / Materials and Supplies Instr
C22D0206	VIRTUAL GRAFFITI INC	919.11	919.11	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
C22D0207	CULVER NEWLIN INC	457.94	457.94	0132952271 4350	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies O
C22D0208	S&S WORLDWIDE INC	1,183.89	296.01	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ir

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/23/2008**

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22D0208	*** CONTINUED ***		296.01	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			591.87	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
C22D0209	DISCOUNT SCHOOL SUPPLY	2,085.18	1,042.65	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
			1,042.53	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
C22D0210	CULVER NEWLIN INC	892.17	892.17	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
C22D0211	COLUMBIA PINE CONES AND BOTANI	346.38	346.38	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
C22D0212	COLUMBIA PINE CONES AND BOTANI	2,244.48	673.34	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			448.89	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ir
			673.34	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			448.91	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
C22D0213	FRIENDS OF FULLERTON LIBRARY	512.00	512.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
C22D0214	KAPLAN SCHOOL SUPPLY	2,494.58	1,247.28	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			1,247.30	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
C22D0215	FOLKMANIS PUPPETS	308.40	308.40	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
C22D0216	NATURE WATCH	940.96	282.30	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			329.33	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			329.33	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
C22D0217	LAKESHORE LEARNING	1,143.35	626.13	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			517.22	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
C22D0218	TURN THE PAGE PRESS INC	11,609.55	6,965.74	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
			4,643.81	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
C22D0219	TURN THE PAGE PRESS INC	4,289.21	1,072.28	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
			1,072.31	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			1,072.31	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			1,072.31	1231019101 4310	Preschool Instruction / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/23/2008**

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22D0220	AMAZON.COM	1,777.87	444.48	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			444.44	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
			888.95	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
C22D0221	DISCOUNT SCHOOL SUPPLY	1,818.98	1,818.98	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
C22D0222	AT&T MOBILITY	355.55	355.55	0152055779 4350	Education Services Discret / Materials and Supplies Office
C22D0223	BARRETT ROBINSON INC	740.52	740.52	0160690371 4363	Food Services / Materials and Supplies Repairs
C22D0224	SCANTRON	1,042.09	1,042.09	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
C22D0225	GOV CONNECTION	999.92	999.92	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
C22D0226	NASCO WEST INC	941.74	941.74	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
C22D0227	CDW.G	282.31	282.31	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Instr
C22D0228	FASTSIGNS	143.92	143.92	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
C22D0229	OFFICE DEPOT BUSINESS SERVICE	129.68	129.68	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
C22D0230	ACORN NATURALISTS	495.13	495.13	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
C22D0231	S&S WORLDWIDE INC	2,451.88	2,451.88	0132952101 4310	Afttr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
C22D0232	S&S WORLDWIDE INC	666.48	666.48	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
C22D0233	OFFICE DEPOT BUSINESS SERVICE	268.46	268.46	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
C22D0234	VIRCO MANUFACTURING CORPORAT	1,548.69	1,548.69	0109722279 4350	Supp Grant Admin Pacific Drive / Materials and Supplies
C22D0235	CDW.G	345.88	345.88	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
C22D0236	VIRCO MANUFACTURING CORPORAT	3,893.22	1,979.97	0110228109 4310	Instr Valencia Park DC / Materials and Supplies Instr
			1,913.25	0140328279 4350	School Admin Discretionary / Materials and Supplies Office
C22D0237	CAROLINA BIOLOGICAL SUPPLY COM	2,101.72	2,101.72	0110228109 4310	Instr Valencia Park DC / Materials and Supplies Instr
C22D0238	OFFICE DEPOT BUSINESS SERVICE	484.80	484.80	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
C22D0239	FREE WILL PRINTING COMPANY	541.60	81.24	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			81.24	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr



**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/23/2008**

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22D0239	*** CONTINUED ***				
			81.24	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			81.24	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ir
			54.16	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			81.24	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			81.24	1208530101 4310	Childcare Instr Fislser / Materials and Supplies Instr
C22D0240	FREE WILL PRINTING COMPANY	1,009.25	1,009.25	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies In
C22D0241	CM SCHOOL SUPPLY COMPANY	218.92	120.36	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
			98.56	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
C22D0242	BARRETT ROBINSON INC	101.80	101.80	0140320279 4350	School Administration Discret / Materials and Supplies O:
C22D0243	DISCOUNT SCHOOL SUPPLY	376.88	376.88	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ir
C22D0244	COPY MILL PRINTING	274.76	274.76	0150755109 5860	CELDT Testing Instr (Mandate) / Printing Outside Vendo
C22D0245	TURN THE PAGE PRESS INC	3,884.22	1,165.26	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			2,718.96	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
C22D0246	LAKESHORE LEARNING	489.77	489.77	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
C22D0247	VIRCO MANUFACTURING CORPORAT	1,494.88	1,494.88	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
C22D0248	BARRETT ROBINSON INC	234.83	234.83	2567050851 4350	Facilities / Materials and Supplies Office
C22D0249	VIRCO MANUFACTURING CORPORAT	73.10	73.10	0160690371 4350	Food Services / Materials and Supplies Office
C22D0250	WORLD TRADE PRINTING COMPANY	28,501.98	25,000.00	0152757789 5860	Administrative Assistant DC / Printing Outside Vendor
			1,000.00	0153957729 5860	Management Inservice DC / Printing Outside Vendor
			2,501.98	0160357789 5860	Community Events Admin / Printing Outside Vendor
C22D0251	MCGRAW HILL	2,986.65	2,986.65	0136928101 4200	Qual Educ Invest Act Inst VP / Books Other Than Textbo
C22D0252	HOUGHTON MIFFLIN COMPANY	9,222.31	9,222.31	0136928101 4200	Qual Educ Invest Act Inst VP / Books Other Than Textbo
C22D0253	COASTAL ENTERPRISES	2,835.89	2,835.89	0131911101 4310	Phys Educ Blk Grnt Beechwood / Materials and Supplies
C22D0254	SCHOOL SERVICES OF CALIFORNIA	210.11	210.11	0153050799 4350	Business Administration DC / Materials and Supplies Offi

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22D0255	GOV CONNECTION	242.44	242.44	0144217101 4310	Laptop Donations Ladera Vista / Materials and Supplies Instr
C22D0256	CLASSROOM STORAGE UNITS INC	552.38	552.38	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
C22D0257	SUPPLY MASTER	155.16	155.16	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
C22D0258	SUCCESS BY DESIGN INC	524.13	524.13	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
C22D0259	RUSCO INC	13,210.00	5,930.00 7,280.00	0109711109 4310 0111611179 4310	Suppl Grant Support Beechwood / Materials and Supplies Instr Phys Ed Instr Beechwood / Materials and Supplies Instr
C22D0260	MARKERBOARD PEOPLE, THE	110.21	110.21	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
C22D0261	OFFICE DEPOT BUSINESS SERVICE	177.49	177.49	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
C22D0262	STAPLES 025724519	280.14	280.14	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
C22D0263	NEW MANAGEMENT	197.82	197.82	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
C22D0264	OFFICE DEPOT BUSINESS SERVICE	330.47	330.47	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
C22D0265	OFFICE DEPOT BUSINESS SERVICE	96.68	96.68	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
C22L0015	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	1,200.00	0109755219 5630	Supp Grant Instr Supervision / Rents and Leases
C22M0108	JOSHUACASEY CORPORATE TRAINING	53.34	53.34	0153353819 5899	Plant Maintenance DC / Other Expenses
C22M0109	MIRACLE PLAYGROUND SALES	3,054.64	3,054.64	0153453819 4363	Vandalism / Materials and Supplies Repairs
C22M0110	ORTIZ TRACTOR SERVICE	2,000.00	2,000.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
C22M0111	A 1 FENCE COMPANY	4,163.00	4,163.00	2167150851 6100	Facilities Improvement / SITES & IMPROVEMENT OF
C22M0112	PRO INSTALLATIONS INC	4,532.00	4,532.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
C22M0113	COUNTERTOPS EXPRESS	1,362.00	1,362.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22M0115	ADVTECH ENVIRONMENTAL INC	16,785.00	16,785.00	0154053829 5805	Hazardous Materials and Waste / Consultants
C22M0116	FERGUSON ENTERPRISES INC	645.62	645.62	2367729851 6200	CC Facilities Woodcrest / Buildings and Improve of Buil
C22M0117	LOWES HIW INC	74.09	74.09	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
C22M0118	BRADLEY COMPANY, E B	101.58	101.58	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/23/2008**

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22M0119	ORTIZ TRACTOR SERVICE	3,280.00	3,280.00	1453327859 5640	Deferred Maint Fac Sunset Lane / Repairs by Vendors
C22M0120	HARDY INC, CHARLES G	616.57	616.57	1453320859 4363	Deferred Maint Fac Nicolas Jr / Materials and Supplies Re
C22M0121	GEARY PACIFIC SUPPLY	2,720.03	2,720.03	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of
C22M0122	GANAHL LUMBER	82.90	82.90	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
C22M0123	GANAHL LUMBER	160.47	160.47	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
C22M0124	INTEGRITY ELECTRIC	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22M0125	INTEGRITY ELECTRIC	2,500.00	2,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22M0126	ASTRO PAINTING COMPANY INC	7,450.00	550.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve c
			5,200.00	1453311859 6200	Deferred Maint Fac Beechwood / Buildings and Improve c
			250.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve
			800.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improve
			650.00	1453326859 6200	Deferred Maint Fac Rollng Hill / Buildings and Improve c
C22M0127	ASTRO PAINTING COMPANY INC	13,600.00	6,100.00	1453311859 6200	Deferred Maint Fac Beechwood / Buildings and Improve c
			5,000.00	1453326859 6200	Deferred Maint Fac Rollng Hill / Buildings and Improve c
			2,500.00	1453330859 6200	Deferred Maint Fac Fislser / Buildings and Improve of Bui
C22M0129	ORTIZ TRACTOR SERVICE	1,900.00	1,900.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
C22M0130	GEARY PACIFIC SUPPLY	2,696.98	2,696.98	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improve
C22M0131	CRAIG COMMUNICATIONS	709.00	709.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22M0132	NEELY CONSTRUCTION	1,104.00	1,104.00	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
C22M0133	PRB CONSTRUCTION	14,650.00	4,850.00	0153453819 5640	Vandalism / Repairs by Vendors
			9,800.00	2567050851 6200	Facilities / Buildings and Improve of Build
C22M0134	PRB CONSTRUCTION	14,950.00	14,950.00	1453330859 6200	Deferred Maint Fac Fislser / Buildings and Improve of Bui
C22M0135	ASTRO PAINTING COMPANY INC	11,600.00	6,800.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve o
			4,800.00	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve of
C22M0136	FIRE CONNECTION	49.50	49.50	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22M0137	PARTSHELF.COM INC	308.17	308.17	1453350859 4363	Deferred Maint Facilities / Materials and Supplies Repairs
C22M0138	GRAINGER INC, WW	382.58	382.58	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
C22M0139	COUNTERTOPS EXPRESS	1,173.00	1,173.00	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
C22M0140	M DAVIS PLUMBING AND	25,300.00	25,300.00	1453319859 5640	Deferred Maint Fac Maple Sch / Repairs by Vendors
C22M0141	BRADLEY COMPANY, E B	240.17	240.17	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
C22M0142	UNIVERSAL ASPHALT COMPANY	3,590.00	3,590.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22M0143	ACOUSTICAL MATERIAL SERVICE	2,129.51	2,129.51	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22M0144	GANAHL LUMBER	89.40	89.40	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
C22M0145	ORVAC ELECTRONICS	275.22	275.22	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
C22M0146	FERGUSON ENTERPRISES INC	3,233.86	3,233.86	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
C22M0147	PIGNX COMPANY	3,585.75	3,585.75	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22M0148	CONSOLIDATED REPROGRAPHICS	100.00	100.00	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
C22M0149	GRAYBAR ELECTRIC COMPANY	498.48	498.48	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Buil
C22M0150	REFRIGERATION SUPPLY DISTRIBUT	3,879.00	3,879.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22M0151	WRIGHT GROUP, THE	1,100.00	1,100.00	0154950839 5800	Security / Other Contracted Services
C22M0152	SSD ALARM SYSTEMS	49.60	49.60	0154950839 5800	Security / Other Contracted Services
C22M0153	ASTRO PAINTING COMPANY INC	5,000.00	5,000.00	1453326859 5640	Deferred Maint Fac Rollng Hill / Repairs by Vendors
C22M0154	ASTRO PAINTING COMPANY INC	12,075.00	130.00	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
			910.00	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
			780.00	1453313859 5640	Deferred Maint Fac Fern Dr / Repairs by Vendors
			195.00	1453315859 5640	Deferred Maint Fac Golden Hill / Repairs by Vendors
			130.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
			1,170.00	1453322859 5640	Deferred Maint Fac Pacific Dr / Repairs by Vendors
			780.00	1453325859 5640	Deferred Maint Fac Richman Sch / Repairs by Vendors

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/23/2008**

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22M0154	*** CONTINUED ***				
			5,390.00	1453326859 5640	Deferred Maint Fac Rolling Hill / Repairs by Vendors
			1,040.00	1453328859 5640	Deferred Maint Fac Valencia Pk / Repairs by Vendors
			900.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
			650.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
C22R0191	LRP PUBLICATIONS	87.02	87.02	0142054201 4350	Special Ed Administration / Materials and Supplies Office
C22R0192	MOORE WALLACE	135.12	135.12	0153050799 4350	Business Administration DC / Materials and Supplies Offi
C22R0193	RAMJET	530.89	530.89	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
C22R0194	ORANGE CNTY DEPARTMENT OF EDU	2,632.70	2,632.70	0152657719 5310	Superintendent Discret / Dues and Memberships
C22R0195	CDW.G	72.19	72.19	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
C22R0196	ORANGE CNTY DEPARTMENT OF EDU	200.00	200.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
C22R0197	EDUCATIONAL RESOURCES	1,162.76	1,162.76	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
C22R0198	B AND H PHOTO VIDEO INC	4,373.59	4,373.59	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Inst
C22R0199	GOV CONNECTION	2,824.73	2,824.73	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Inst
C22R0200	NILES BIOLOGICAL	154.08	154.08	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
C22R0201	INSECT LORE PRODUCTS	534.02	534.02	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
C22R0202	ZOOMERANG	350.00	350.00	0140955259 5810	Information Systems ServicesDC / Data Processing Servic
C22R0203	CUSTOM DESIGN UNIFORM CO	182.40	139.30	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
			43.10	0140555249 4350	Multi Media AV Lab DC / Materials and Supplies Office
C22R0204	SUPPLY MASTER	1,075.40	466.40	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
			203.00	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offic
			203.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
			203.00	0152055779 4350	Education Services Discret / Materials and Supplies Offic
C22R0205	MAY, WENDY R	315.56	315.56	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
C22R0206	RENAISSANCE LEARNING INC	3,847.00	3,847.00	0136928101 4310	Qual Educ Invest Act Inst VP / Materials and Supplies Ins

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22R0207	WESTERN PSYCHOLOGICAL SERVICE	957.07	957.07	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
C22R0208	OCEAN INSTITUTE	17,150.00	17,150.00	0110312109 5850	Reimburse Commonwealth Disc / Admission Fees
C22R0209	AEROMARK	13.74	13.74	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
C22R0210	PAR INC	164.85	164.85	0151154321 4315	Psychological Services / Materials Test Kits Protocols
C22R0211	SUPPLY MASTER	486.79	77.58 409.21	0151354341 4350 0151454391 4350	Health Services / Materials and Supplies Office Special Services / Materials and Supplies Office
C22R0212	OFFICE DEPOT BUSINESS SERVICE	311.94	311.94	0151454391 4350	Special Services / Materials and Supplies Office
C22R0213	OFFICE DEPOT BUSINESS SERVICE	43.02	43.02	0151454391 4350	Special Services / Materials and Supplies Office
C22R0214	ANGELO, NORMA	75.37	75.37	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
C22R0215	THERAPRO	187.93	187.93	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
C22R0216	KNOTT'S BERRY FARM	1,270.29	1,270.29	1208216101 5850	Summer Camp Instr Herm Dr / Admission Fees
C22R0217	SMART BUSINESS ADVISORY	1,800.00	1,800.00	0153750799 5805	Business Administration DC / Consultants
C22R0218	SUPPLY MASTER	203.95	203.95	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
C22R0219	FIRST EVANGELICAL FREE CHURCH	550.00	550.00	8155050721 4350	EP Safety Mandates PR / Materials and Supplies Office
C22R0220	WHITE RHINO GRAPHICS	1,086.44	1,086.44	0144157259 5860	Laptop Program Inform System / Printing Outside Vendor
C22R0221	GOV CONNECTION	367.89	367.89	0152055779 4350	Education Services Discret / Materials and Supplies Office
C22R0222	MIND INSTITUTE	13,468.75	13,468.75	0130413101 4310	SBCP Instr Fern Drive / Materials and Supplies Instr
C22R0223	CDW.G	93.74	93.74	6855158741 4350	American Disability Act DC / Materials and Supplies Offi
C22R0224	CEDILLO, MARLANE	146.49	146.49	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplie:
C22R0225	SMARTETOOLS LLC	32,863.75	32,863.75	0153050799 5810	Business Administration DC / Data Processing Services
C22R0226	APPLE COMPUTER INC.	171.32	85.66 85.66	6852458741 4350 8152451741 4350	Workers Comp Admin / Materials and Supplies Office Property and Liability / Materials and Supplies Office
C22R0227	ELLISON EDUCATIONAL EQUIPMENT	54.49	54.49	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/23/2008**

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22R0228	FEINER SUPPLY	238.44	238.44	0151454391 4350	Special Services / Materials and Supplies Office
C22R0229	MATH OLYMPIADS	313.75	115.75	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
			198.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
C22R0230	VERDE VALLEY SCHOOL SUPPLY	2,912.00	2,912.00	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies I
C22R0231	HUMAN KINETICS	532.44	532.44	0131952101 4310	Physical Education Block Grant / Materials and Supplies I
C22R0232	HOUGHTON MIFFLIN COMPANY	53,040.00	26,520.00	0150655109 4310	STAR Test Inst. (Mandate) DC / Materials and Supplie
			26,520.00	0150855109 4310	Distr Testing (Non Mandate) DC / Materials and Supplies
C22S0057	SCHOOL SPECIALTY	935.27	935.27	0100000000 9320	Unrestricted / Stores
C22S0058	SOUTHWEST SCHOOL SUPPLY	679.56	679.56	0100000000 9320	Unrestricted / Stores
C22S0059	OFFICE DEPOT BUSINESS SERVICE	578.63	578.63	0100000000 9320	Unrestricted / Stores
C22S0060	FULLERTON HARDWARE	308.44	308.44	0100000000 9320	Unrestricted / Stores
C22S0061	M AND M PAPER COMPANY	25,051.88	25,051.88	0100000000 9320	Unrestricted / Stores
C22S0062	OFFICE DEPOT BUSINESS SERVICE	508.07	508.07	0100000000 9320	Unrestricted / Stores
C22S0063	SOUTHWEST SCHOOL SUPPLY	57.97	57.97	0100000000 9320	Unrestricted / Stores
C22S0064	BATTERY EXPRESS	304.11	304.11	0100000000 9320	Unrestricted / Stores
C22S0065	UNIPAK CORPORATION	6,206.40	6,206.40	0100000000 9320	Unrestricted / Stores
C22T0010	ANDREWS, JON	892.90	876.91	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			15.99	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
C22T0011	ANDREWS, JON	216.07	216.07	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
C22V0045	APPLE COMPUTER INC.	2,262.70	2,262.70	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10,
C22V0046	APPLE COMPUTER INC.	5,724.76	259.19	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
			554.84	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
			4,910.73	0130930101 6410	Ed Tech Supp Grant Fisler / New Equip Less Than \$10,0
C22V0047	TAYLOR'S APPLIANCE	645.94	645.94	1208530271 6410	Childcare Admin Fisler / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22V0048	BARRETT ROBINSON INC	717.86	717.86	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
C22V0049	CULVER NEWLIN INC	1,705.47	1,705.47	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than :
C22X0223	SPRINT PCS	94.40	94.40	0152055779 5900	Education Services Discret / Communications
C22X0224	HOME DEPOT, THE	1,000.00	1,000.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
C22X0225	AT&T MOBILITY	1,200.00	1,200.00	0152055779 5900	Education Services Discret / Communications
C22X0226	SPRINT PCS	1,200.00	1,200.00	6852458741 5900	Workers Comp Admin / Communications
C22X0227	STATER BROS	200.00	200.00	0151454391 4350	Special Services / Materials and Supplies Office
C22X0228	STAPLES 025724519	500.00	500.00	0109712109 4310	Suppl Grant Support Commonwth / Materials and Supplie
C22X0229	TUSTIN SPEECH AND LANGUAGE CEN	1,452.00	1,452.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0230	MONKARSH PHD, DAVID J	10,800.00	10,800.00	0142054201 5805	Special Ed Administration / Consultants
C22X0231	OPTOMETRIC CENTER OF FULLERTO	425.00	425.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0232	AMERICAN RED CROSS	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
C22X0233	SPEECH PATHOLOGY ASSOCIATES	11,194.00	11,194.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0234	SPRINT PCS	500.00	500.00	0109712279 5900	Supp Grant Supp Admin Common / Communications
C22X0235	SPRINT PCS	700.00	700.00	0109729109 5900	Suppl Grant Support Woodcrest / Communications
C22X0236	CROWNE PLAZA HOTEL FULLERTON	25,000.00	25,000.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
C22X0237	ALBERTSON'S INC	500.00	500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
C22X0238	CM SCHOOL SUPPLY COMPANY	300.00	300.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
C22X0239	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
C22X0240	SPEECH PATHOLOGY ASSOCIATES	11,824.00	11,824.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0241	ALTON SCHOOL	32,000.00	32,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
C22X0242	DEVEREUX TEXAS TREATMENT NETV	5,289.48	5,289.48	0115554101 5865	Non Public Schools / Nonpublic School Services
C22X0243	DEVEREUX TEXAS TREATMENT NETV	34,770.00	34,770.00	0115554101 5865	Non Public Schools / Nonpublic School Services



**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/23/2008**

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22X0244	AUTISM SPECTRUM THERAPIES	46,750.00	46,750.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0245	AUTISM SPECTRUM THERAPIES	38,110.00	38,110.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0246	SPEECH PATHOLOGY ASSOCIATES	1,000.00	1,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0247	KRAUS, MRS SHEILA	4,320.00	4,320.00	0142054201 5805	Special Ed Administration / Consultants
C22X0248	HALL, GLEN	1,899.00	1,899.00	0151454391 5220	Special Services / Mileage
C22X0249	MCINTOSH CENTER FOR THE DISABL	770.00	770.00	0142054201 5805	Special Ed Administration / Consultants
C22X0250	SEEK EDUCATION INC	5,258.00	5,258.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0251	SPEECH LANGUAGE DEVELOPMENT C	41,770.00	41,770.00	0115554101 5865	Non Public Schools / Nonpublic School Services
C22X0252	SPEECH LANGUAGE DEVELOPMENT C	43,680.00	43,680.00	0115554101 5865	Non Public Schools / Nonpublic School Services
C22X0253	SPEECH LANGUAGE DEVELOPMENT C	45,310.00	45,310.00	0115554101 5865	Non Public Schools / Nonpublic School Services
C22X0254	SEEK EDUCATION INC	439.50	439.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0255	SEEK EDUCATION INC	20,104.75	20,104.75	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0256	ALBERTSON'S INC	500.00	500.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
C22X0257	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
	Fund 01 Total:	746,022.06			
	Fund 12 Total:	24,783.65			
	Fund 14 Total:	110,325.58			
	Fund 21 Total:	5,267.00			
	Fund 23 Total:	2,244.54			
	Fund 25 Total:	13,235.18			
	Fund 68 Total:	1,379.40			
	Fund 81 Total:	635.66			
	<b>Total Amount of Purchase Orders:</b>	<b>903,893.07</b>			

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22D0070	WOLVERINE SPORTS SUPPLY	52.99	+5.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
C22D0089	SCHOOL MATE	1,377.38	+172.13	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
C22D0136	COLUMBIA PINE CONES AND BOTANI	1,064.84	+122.50	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
C22D0137	COLUMBIA PINE CONES AND BOTANI	373.32	+31.25	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
C22M0013	ASTRO PAINTING COMPANY INC	218,500.00	+6,500.00	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
C22M0029	BEN'S ASPHALT INC	277,097.00	+3,000.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve o
			+6,308.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve o
C22M0045	GRAYBAR ELECTRIC COMPANY	7,592.49	+2,000.00	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Build
C22M0087	LOMA VISTA NURSERY	1,998.82	+58.08	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
C22R0062	CTB MCGRAW HILL	3,000.00	+300.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies Ir
C22R0172	ELECTROMEDICAL INSTRUMENTATI	58.10	+23.62	0151354341 4350	Health Services / Materials and Supplies Office
C22S0042	SCHOOL SPECIALTY	2,275.69	-69.50	0100000000 9320	Unrestricted / Stores
C22V0044	PHONAK HEARING SYSTEMS	1,727.14	+168.09	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
C22X0012	SPRINT PCS	100.00	-500.00	0135252821 5900	School Safety Utilities / Communications
C22X0059	STAPLES 025724519	1,200.00	+200.00	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Supplies
C22X0060	SMART AND FINAL STORES CORPORA	1,300.00	+300.00	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Supplies
C22Z0006	BENNER METALS	6,000.00	+4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0029	GRAYBAR ELECTRIC COMPANY	45,000.00	-5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0072	WESTERN STATES GLASS	5,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	<b>Fund 01 Total:</b>		<b>2,657.42</b>		
	<b>Fund 12 Total:</b>		<b>153.75</b>		
	<b>Fund 14 Total:</b>		<b>17,808.00</b>		
	<b>Total Amount of Change Orders:</b>		<b>20,619.17</b>		

**FULLERTON ELEMENTARY**

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

BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22B0016	ETA/CUISENAIRE	1,526.93	1,526.93	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
C22M0128	ASTRO PAINTING COMPANY INC	4,200.00	4,200.00	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Bui
	Fund 01 Total:	1,526.93			
	Fund 14 Total:	4,200.00			
	Total Amount of Purchase Orders:	5,726.93			

Full Elem CFD2000-01  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE



Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 09/23/2008

FROM 08/19/2008 TO 09/08/2008

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Lisa Saldivar, Director, Food Services  
**SUBJECT:** **APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED 110069 THROUGH 110174 FOR THE 2008/2009 SCHOOL YEAR**

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated August 19, 2008 through September 8, 2008 contains purchase orders numbered 110069 through 110174 totaling \$125,143.12.

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: Food Services Fund (13).

Recommendation: Approve/Ratify Food Services purchase orders numbered 110069 through 110174 for the 2008/2009 school year.

GC:LS:dlh  
Attachment

Fullerton School District

Food Services

Date 09/10/2008

Time 09:43

PURCHASE ORDER SUMMARY

( 08/19/2008 - 09/08/2008 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	110079	08/21/2008		710.00	0.00	0.00	710.00
	110082	08/21/2008		369.50	0.00	0.00	369.50
	110100	08/28/2008		2,017.35	0.00	0.00	2,017.35
	110136	09/03/2008		448.56	0.00	0.00	448.56
			0.00	3,545.41	0.00	0.00	3,545.41
ASR Food Distributors, Inc.	110076	08/21/2008		6,506.16	0.00	0.00	6,506.16
	110077	08/21/2008		8,448.46	0.00	0.00	8,448.46
	110093	08/28/2008		575.28	0.00	0.00	575.28
	110094	08/28/2008		1,072.08	0.00	0.00	1,072.08
	110137	09/03/2008		912.74	0.00	0.00	912.74
	110140	09/04/2008		0.00	0.00	245.00	245.00
	110171	09/08/2008		994.05	0.00	0.00	994.05
			0.00	18,508.77	0.00	245.00	18,753.77
Colette's Catering & Specialty	110090	08/26/2008		0.00	0.00	670.74	670.74
			0.00	0.00	0.00	670.74	670.74
Crown Lift Trucks	110069	08/19/2008		0.00	0.00	909.33	909.33
	110070	08/19/2008		0.00	0.00	73.27	73.27
			0.00	0.00	0.00	982.60	982.60
Driftwood Dairy	110102	08/28/2008		128.79	0.00	693.04	821.83
	110104	08/29/2008		0.00	0.00	188.95	188.95
	110105	08/29/2008		0.00	0.00	251.21	251.21
	110106	08/29/2008		0.00	0.00	283.37	283.37
	110107	08/29/2008		0.00	0.00	167.58	167.58
	110108	08/29/2008		0.00	0.00	188.03	188.03
	110109	08/29/2008		0.00	0.00	209.39	209.39
	110110	08/29/2008		0.00	0.00	207.30	207.30
	110111	08/29/2008		0.00	0.00	209.39	209.39
	110112	08/29/2008		0.00	0.00	326.11	326.11
	110113	08/29/2008		0.00	0.00	398.48	398.48
	110114	08/29/2008		0.00	0.00	448.79	448.79
	110115	08/29/2008		0.00	0.00	407.90	407.90
	110116	08/29/2008		0.00	0.00	115.25	115.25
	110117	08/29/2008		0.00	0.00	283.37	283.37
	110118	08/29/2008		0.00	0.00	592.85	592.85
110119	08/29/2008		0.00	0.00	230.76	230.76	
110120	08/29/2008		0.00	0.00	271.66	271.66	
110121	08/29/2008		0.00	0.00	574.24	574.24	
110122	08/29/2008		0.00	0.00	303.82	303.82	

\* Totals Are Rounded

Fullerton School District

Food Services

Date 09/10/2008

Time 09:43

PURCHASE ORDER SUMMARY  
( 08/19/2008 - 09/08/2008 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Driftwood Dairy	110123	08/29/2008		0.00	0.00	251.21	251.21
	110145	09/05/2008		0.00	0.00	693.56	693.56
	110146	09/05/2008		0.00	0.00	1,069.62	1,069.62
	110147	09/05/2008		0.00	0.00	878.12	878.12
	110148	09/05/2008		0.00	0.00	697.88	697.88
	110149	09/05/2008		0.00	0.00	651.24	651.24
	110150	09/05/2008		0.00	0.00	700.00	700.00
	110151	09/05/2008		0.00	0.00	1,159.22	1,159.22
	110152	09/05/2008		0.00	0.00	693.56	693.56
	110153	09/05/2008		0.00	0.00	1,030.73	1,030.73
	110154	09/05/2008		0.00	0.00	1,254.11	1,254.11
	110156	09/05/2008		0.00	0.00	1,254.43	1,254.43
	110157	09/05/2008		0.00	0.00	1,388.65	1,388.65
	110158	09/05/2008		0.00	0.00	672.50	672.50
	110159	09/05/2008		0.00	0.00	937.45	937.45
	110160	09/05/2008		0.00	0.00	1,431.49	1,431.49
	110161	09/05/2008		0.00	0.00	839.92	839.92
	110162	09/05/2008		0.00	0.00	1,016.24	1,016.24
	110163	09/05/2008		0.00	0.00	1,388.65	1,388.65
	110164	09/05/2008		0.00	0.00	1,026.93	1,026.93
110165	09/05/2008		0.00	0.00	740.20	740.20	
110166	09/05/2008		0.00	715.50	0.00	1,080.98	1,796.48
			0.00	844.29	0.00	27,208.17	28,052.46
Frostline, Inc.	110080	08/21/2008		0.00	0.00	2,650.00	2,650.00
			0.00	0.00	0.00	2,650.00	2,650.00
Gold Star Foods	110072	08/21/2008		0.00	745.02	0.00	745.02
	110073	08/21/2008		0.00	3,182.40	0.00	3,182.40
	110074	08/21/2008		0.00	5,368.25	0.00	5,368.25
	110075	08/21/2008		0.00	2,626.40	0.00	2,626.40
	110087	08/25/2008		0.00	1,647.20	0.00	1,647.20
	110098	08/28/2008		0.00	855.10	0.00	855.10
	110099	08/28/2008		0.00	141.30	0.00	141.30
	110132	09/03/2008		0.00	0.00	27.00	27.00
	110144	09/04/2008		0.00	27.00	0.00	27.00
	110167	09/05/2008		0.00	341.20	0.00	341.20
			0.00	14,933.87	0.00	27.00	14,960.87
Industrial Electric	110135	09/04/2008		0.00	0.00	99.14	99.14
	110170	09/08/2008		0.00	0.00	287.93	287.93
			0.00	0.00	0.00	387.07	387.07

\* Totals Are Rounded

## Fullerton School District

## Food Services

Page 3

Date 09/10/2008

Time 09:43

## PURCHASE ORDER SUMMARY

( 08/19/2008 - 09/08/2008 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Joseph Webb Foods, Inc.	110071	08/25/2008		76.62	0.00	0.00	76.62
	110083	08/22/2008		0.00	0.00	58.89	58.89
	110088	08/25/2008		416.20	0.00	0.00	416.20
	110095	08/28/2008		3,043.41	0.00	0.00	3,043.41
	110096	08/28/2008		919.20	0.00	0.00	919.20
	110127	09/03/2008		102.07	0.00	0.00	102.07
	110129	09/03/2008		34.80	0.00	0.00	34.80
	110131	09/03/2008		355.18	0.00	0.00	355.18
	110138	09/03/2008		859.89	0.00	0.00	859.89
	110142	09/04/2008		163.86	0.00	0.00	163.86
	110155	09/05/2008		95.52	0.00	0.00	95.52
	110168	09/05/2008		880.84	0.00	0.00	880.84
	110172	09/08/2008		3,726.40	0.00	0.00	3,726.40
	110174	09/08/2008		3,148.80	0.00	0.00	3,148.80
				0.00	13,822.79	0.00	58.89
Lisa Saldivar	110081	08/21/2008		103.39	0.00	539.32	642.71
	110126	09/02/2008		0.00	0.00	400.46	400.46
			0.00	103.39	0.00	939.78	1,043.17
P & R	110089	08/25/2008		0.00	81.82	0.00	81.82
	110097	08/28/2008		0.00	266.68	0.00	266.68
	110134	09/03/2008		0.00	1,043.37	0.00	1,043.37
	110141	09/04/2008		0.00	167.73	0.00	167.73
	110173	09/08/2008		0.00	318.74	0.00	318.74
			0.00	0.00	1,878.35	0.00	1,878.35
Petty Cash	110143	09/04/2008		106.12	0.00	326.67	432.79
			0.00	106.12	0.00	326.67	432.79
Smart & Final Stores Corp.	110130	09/03/2008		0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
Swift Produce	110084	08/22/2008		0.00	0.00	136.70	136.70
	110086	08/25/2008		0.00	0.00	208.90	208.90
	110091	08/26/2008		0.00	0.00	119.25	119.25
	110092	08/27/2008		0.00	0.00	302.02	302.02
	110101	08/28/2008		0.00	0.00	173.71	173.71
	110103	08/29/2008		0.00	0.00	240.90	240.90
	110124	09/02/2008		0.00	37.90	1,391.43	1,429.33
110128	09/03/2008		0.00	397.95	710.49	1,108.44	

\* Totals Are Rounded

## Fullerton School District

## Food Services

Page 4

Date 09/10/2008

Time 09:43

## PURCHASE ORDER SUMMARY

( 08/19/2008 - 09/08/2008 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Swift Produce	110133	09/04/2008		0.00	0.00	538.99	538.99
	110169	09/05/2008		0.00	0.00	224.19	224.19
				0.00	435.85	0.00	4,482.42
The Popcorn Man	110078	08/21/2008		1,311.00	0.00	0.00	1,311.00
				0.00	1,311.00	0.00	1,311.00
The Ridgefield's Brand Corp.	110139	09/03/2008		10,544.00	0.00	0.00	10,544.00
				0.00	10,544.00	0.00	10,544.00
U.S. Airconditioning Dist.	110125	09/02/2008		0.00	0.00	4,471.63	4,471.63
				0.00	0.00	4,471.63	4,471.63
				0.00	64,155.49	1,878.35	42,014.11
							108,047.95

\* Totals Are Rounded

PURCHASE ORDER ENTRY UPDATE

P.O. No: 110085 Vendor No: 1495 Name: Fullerton School District  
Date Purchased: 07/31/2008 Location No: 90 Name: CENTRAL KITCHEN  
Date Needed: 07/31/2008 Cost: 1,778.21 Tax: 0.00  
Total: 1,778.21  
Misc Info: Actual 1A Payroll and District Expenses Discount: 0.00  
Open P.O.: no Open Amount: 0.00 Y.T.D. Amount Used: 0.00  
Vendor Contact: Phone: (714)447-7400 Fax: () -

999980 ACCRUED SALARIES	1	569.5000	569.50 N
Account: 9541			
999990 ACCRUED DISTRICT EXPENSES	1	1,208.7100	1,208.71 N
Account: 9561			

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent  
 Business Services  
**PREPARED BY:** Suwen Su, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 65563 THROUGH 65836 FOR THE 2008/2009 SCHOOL YEAR IN THE AMOUNT OF \$2,744,703.92

Background: Board approval is requested for warrants numbered 65563 through 65836 for the 2008/2009 school year. The total amount presented for approval is \$2,744,703.92.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,466,445.03
12 Child Development	15,309.65
14 Deferred Maintenance	476,657.51
21 Building Fund	41,142.59
23 G.O. Bond 2002B	691,325.93
25 Capital Facilities	7,348.97
40 Special Reserve	0.00
68 Workers' Compensation	37,617.64
81 Property/Liability Insurance	8,856.60
Total	\$2,744,703.92

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 65563 through 65836 for the 2008/2009 school year in the amount of \$2,744,703.92.

GC:SS:sf



CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Lisa Saldivar, Director, Food Services  
**SUBJECT:** **APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 6402 THROUGH 6473 FOR THE 2008/2009 SCHOOL YEAR**

Background: Board approval is requested for Food Services warrants numbered 6402 through 6473 for the 2008/2009 school year. The total amount presented for approval is \$154,604.44.

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: Food Services Fund (13).

Recommendation: Approve/Ratify Food Services warrants numbered 6402 through 6473 for the 2008/2009 school year.

GC:LS:dlh

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Kathleen Carroll, 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 September 4, 2008.

Rationale: The reports are 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.

KC:ph  
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Gary	Cardinale	Asst. Sup. Business Svcs.	Add 3% merit stipend	07/01/08	50	8.00		Contr.
Mulu	Iakopo	Painter	Add 5% stipend 6/16 - 8/29/08	06/16/08	53	8.00	533	B30/6
Francine	Tavarez	Instr. Asst./SE I	Add 6% stipend for summer sch. bus time	06/23/08	29		123	B14/4
Santos	Garcia	Clerical Asst. I/sub	Add substitute classification	08/11/08	26		999	B17/1
Karen	Earl	Instr. Asst./Rec./sub	Add substitute classification	08/27/08	60		85	B11/1
Melanie	Sadeghi	Playground Sup./sub	Change from regular status	08/28/08	28		100	B11/1
Maria	Velazquez	Playground Sup./sub	Change from regular status	08/27/08	24		100	B11/1
Lisa	Bunton	Instr. Asst./SE I	Change last name from Cavazos	08/20/08	18	6.00		B14/3
Silvia	Rosa	Instr. Asst./BB	Change last name from Santillanes	07/31/08	60	19.5/wk	85	B14/6
Manuela	Alvarado	Playground Sup.	Change to regular status	08/27/08	24	6.2/wk	100	B11/1
Esilda	Chan	Playground Sup.	Change to regular status	08/27/08	24	6.2/wk	100	B11/1
Hilda	Hornidge	Food Serv. Asst. I	Employ summer school 7/2 - 7/18/08	07/02/08	90	2.00	606	B08/4
Joseph	Ahlert	Warehouse Coord.	Extend CSEA release time 8/29-9/30/08	08/29/08	50	8.00	530	B30/6
Arturo	Perez	Glazier/Painter	Extend working out of classification	08/18/08	53	8.00		B30/4
Chon	Castro	Custodian I	Extra summer work	07/21/08	53	4.00	542	B17/2
Omar	Ramos	Custodian I	Extra summer work	07/21/08	53	4.00	542	B17/3
Mary	Scott	Ed. Media Asst.	Extra summer work	08/01/08	55	8.00	97	B19/6
Yvonne	Esqueda	Transporter	Extra summer work	08/06/08	53			B21/5
Sailasa	Nailava	Transporter	Extra summer work	08/06/08	53			B21/6
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work (9 hrs. only)	07/01/08	90	9.00	606	B14/6
Mary	Scott	Ed. Media Asst.	Extra summer work 7/22 - 7/24/08	07/22/08	57		111	B19/6
Delfia	Orantes	Bus Driver	Extra summer work (one day only)	07/22/08	56		565/566	B21/4
Susanna	Vallejo	Bus Driver	Extra summer work (one day only)	07/18/08	56		566	B21/2
Thomas	Vasquez	Bus Driver	Extra summer work (one day only)	07/18/08	56		566	B21/2
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work (one day only)	07/01/08	56	6.00	566	B14/6
Raquel	Bingham	Instr. Asst./Reg.	Extra summer work (one day only)	06/20/08	11	4.00	92	B11/6
Maria	Soberanis	Secretary	Extra summer work (when needed)	06/30/08	54		420	B21/3
Melisa	Blevins	Clerical Asst. II	Extra summer work 6/25 - 8/08/08	06/25/08	11	8.00	92	B17/4
Anita	Nicholson	Clerical Asst. II	Extra summer work 6/25 - 8/08/08	06/25/08	11	8.00	92	B19/6
Teri	Kawaguchi	School Office Mgr.	Extra summer work 6/25 - 8/08/08	06/25/08	11	8.00	92	B25/5
Olga	Villavicencio	Clerical Asst. II/BB	Extra summer work 6/26 - 7/17/08	06/26/08	60	8.00	329	B20/6
Debbie	Javelosa	Bus Driver	Extra summer work 6/30-7/3, 7/7-7/10/08	06/30/08	56		565	B21/6
Guadalupe	Aguiniga	Food Serv. Asst. I	Extra summer work 7/18 - 7/24/08	07/18/08	90	8.00	606	B08/5
Gloria	Arroyo	Food Serv. Asst. I	Extra summer work 7/18 - 7/24/08	07/18/08	90	8.00	606	B08/6
Colleen	Sheehan	Food Serv. Asst. I	Extra summer work 7/18 - 7/24/08	07/18/08	90	8.00	606	B08/6
Julie	Boden	Food Serv. Asst. II	Extra summer work 7/18 - 7/24/08	07/18/08	90	8.00	606	B12/6
Linda	Barbato	Food Serv. Asst. III	Extra summer work 7/18 - 7/24/08	07/18/08	90	8.00	606	B16/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Porfirio	Zuazo	Food Serv. Asst. III	Extra summer work 7/18 - 7/24/08	07/18/08	90	8.00	606	B16/6
Sarah	Brown-Eberle	Food Serv. Spec.	Extra summer work 7/18 - 7/24/08	07/18/08	90	8.00	606	B21/6
Yvonne	Esqueda	Transporter/sub	Extra summer work 7/21 - 8/01/08	07/21/08	53		545	B20/1
Cristi	Medina	Transporter/sub	Extra summer work 7/21 - 8/01/08	07/21/08	53		545	B20/1
Linda	Gomez	School Office Mgr.	Extra summer work 7/21 - 8/08/08	07/21/08	28	8.00	403	B25/6
Flor	Obregon	Social Serv. Asst.	Extra summer work 7/21 - 8/15/08	07/21/08	28	4.00	210	B17/6
Linda	Barbato	Food Serv. Asst. III	Extra summer work 8/01 - 8/19/08	08/01/08	90	8.00	606	B16/6
Porfirio	Zuazo	Food Serv. Asst. III	Extra summer work 8/01 - 8/19/08	08/01/08	90	8.00	606	B16/6
Georgina	Corrales	Bus Driver	Extra summer work 8/01 - 8/20/08	08/01/08	56		566/565	B21/1
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work 8/01 - 8/26/08	08/01/08	50		527	B14/6
Linda	Knoff	Ed. Media Asst.	Extra summer work 8/04 - 8/22/08	08/04/08	59	8.00	441	B19/6
Gloria	Meitzler	Ed. Media Asst.	Extra summer work 8/04 - 8/22/08	08/04/08	59	8.00	441	B19/6
Mary	Reese	Ed. Media Asst.	Extra summer work 8/04 - 8/22/08	08/04/08	59	8.00	441	B19/6
Julie	Emrick	Ed. Media Asst.	Extra summer work 8/06 - 8/08/08	08/06/08	59	8.00	441	B19/6
Judy	Swanson	Ed. Media Asst.	Extra summer work 8/06 - 8/08/08	08/06/08	59	8.00	441	B19/6
Elissa	Sanchez	School Office Mgr.	Extra summer work 8/06 - 8/08/08	08/06/08	26	8.00	403	B25/1
Alicia	Solis	Custodian I	Extra summer work 8/06 - 8/27/08	08/06/08	53	8.00	542	B17/6
Allan	Wilcox	Custodian I	Extra summer work 8/06 - 8/27/08	08/06/08	23	4.00	542	B17/2
Kathy	Maeseele	Ed. Media Asst.	Extra summer work 8/14 - 8/22/08	08/14/08	20	3.80	402/212	B19/3
Jillian	Harris	Instr. Asst./Tech.	Extra summer work 8/18 - 8/26/08	08/18/08	24	3.80	212	B14/1
Charles	Bailey	Instr. Asst./SE I	Extra summer work 8/21 - 8/26/08	08/21/08	23	6.00	122	B14/3
Ji Wook	Choi	Instr. Asst./BB	Extra summer work 8/22 - 8/26/08	08/22/08	60		329	B14/1
Uriel David	Espinoza	Instr. Asst./BB	Extra summer work 8/22 - 8/26/08	08/22/08	60		329	B14/1
Luz	Garcia Montes	Instr. Asst./BB	Extra summer work 8/22 - 8/26/08	08/22/08	60	18.0/wk	256	B14/1
Villescas	Guadalupe	Instr. Asst./BB	Extra summer work 8/22 - 8/26/08	08/22/08	60		329	B11/2
Elizabeth	Marchan	Instr. Asst./BB	Extra summer work 8/22 - 8/26/08	08/22/08	60	19.75/wk	329	B14/1
Evelyn	Meza	Instr. Asst./BB	Extra summer work 8/22 - 8/26/08	08/22/08	60		329	B14/2
Amruta	Bhatt	Instr. Asst./Rec.	Extra summer work 8/22 - 8/26/08	08/22/08	60		329	B11/1
Samuel	Choi	Instr. Asst./Rec.	Extra summer work 8/22 - 8/26/08	08/22/08	60	19.5/wk	259	B11/1
Tanya	Garcia	Instr. Asst./Rec.	Extra summer work 8/22 - 8/26/08	08/22/08	60	16.25/wk	329	B11/1
Monica	Ruiz Escobar	Instr. Asst./Rec.	Extra summer work 8/22 - 8/26/08	08/22/08	60		259	B14/1
Dominic	Wragg	Instr. Asst./Rec.	Extra summer work 8/22 - 8/26/08	08/22/08	60		329	B11/2
Alex	Yang	Instr. Asst./Rec.	Extra summer work 8/22 - 8/26/08	08/22/08	60		329	B11/1
Monique	Castaneda	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/6
Ricardo	Escobar	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/4
Jennie	Garcia	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/3
Karen	Gonzales	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B14/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Cynthia	Gonzalez	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/2
Mauro	Guzman	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/2
Eva	Hampton	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/2
Sandra	Mendoza	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/2
Maira	Michel	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/3
Frank	Montano	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/6
Rosario	Pulido	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/5
Judith	Quijada	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/2
Jaime	Roque	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/3
Ian	Serrano	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B14/1
William	Torres	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B14/2
Diana	Vargas	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/22/08	60		329	B14/2
Ryan	Victoria	Instr. Asst./BB	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/1
Jennifer	Bradley	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/3
Sarah	Calderon	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/1
Antonio	Calderon	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/3
Evan	Chamberlain	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/2
Fredd	Corrales	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/1
Lauren	Dodd	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/2
Andrea	Elias	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/1
Joseph	Enerson	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/3
Yewande	Findley	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/1
Rene	Garcia	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/2
Lissett	Garcia	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/5
Asha	Ghai	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/1
Eric	Goossen	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/2
Jennifer	Holden	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/1
Victoria	Hruby	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/2
Maria	Hull	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/1
Scott	Hutchinson	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/3
Mariann	Martin	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/6
Jesse	Martindale	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/2
Laura	McNary	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/1
Edith	Mendoza	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/2
Patricia	Morad	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/4
Marissa	Olivas	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/3
Deanna	Padilla	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Veronica	Riox	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/2
Lydia	Rosas	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		85	B14/3
Lilia	Ruiz	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/3
Christian	Tavarez	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/25/08	60		329	B11/2
Nicole	Van Over	Instr. Asst./Rec.	Extra summer work 8/25 - 8/26/08	08/22/08	60		329	B11/3
Brenny	Carrillo	Clerical Asst. II/BB	FMLA 8/26 - 10/06/08	08/26/08	21	8.00	403	B20/2
Angela	Corral	Instr. Asst./SE II B	FMLA 9/08 - 10/24/08	09/08/08	21	6.00		B14/6
Amanda	Colon	Asst. Dir. Food Services	Hire probationary status	08/04/08	90	8.00	606	M10/1
Kathy	Maeseele	Ed. Media Asst.	Hire probationary status	08/25/08	20	3.80	402/212	B19/3
Lisandra	Anguiano	Instr. Asst./BB	Hire probationary status	08/27/08	12	17.5/wk	310	B14/1
Uriel David	Espinoza	Instr. Asst./BB	Hire probationary status	08/27/08	60	16.25/wk	329	B14/1
Luz	Garcia Montes	Instr. Asst./BB	Hire probationary status	08/27/08	60	18.0/wk	256	B14/1
Christina	Herp	Instr. Asst./BB	Hire probationary status	08/27/08	21	17.5/wk	318	B14/1
Elizabeth	Marchan	Instr. Asst./BB	Hire probationary status	08/27/08	60	19.75/wk	329	B14/1
Liseth	Palacios Ballardo	Instr. Asst./BB	Hire probationary status	08/27/08	29	17.5/wk	318	B14/1
Samuel	Choi	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	259	B11/1
Andrea	Elias	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/1
Jessica	Farias	Instr. Asst./Rec.	Hire probationary status	08/27/08	25	17.5/wk	310	B11/3
Masiel	Felix	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/1
Yewande	Findley	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/1
Jennifer	Fowler	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.75/wk	329	B11/1
Tanya	Garcia	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	16.25/wk	329	B11/1
Asha	Ghai	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/1
Tristin	Hernandez	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/2
Jeffrey	Lawhorn	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/1
Laura	McNary	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/1
Frederick	Oh	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.75/wk	329	B11/1
Natja	Richardson	Instr. Asst./Rec.	Hire probationary status	08/27/08	22	17.5/wk	318	B11/1
Monica	Ruiz Escobar	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	16.25/wk	259	B14/1
Rachel	Skaggs	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/1
Brian	Smilowitz	Instr. Asst./Rec.	Hire probationary status	08/27/08	11	18.75/wk	304	B11/1
Jaqueline	VanKeeken	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.5/wk	85	B11/1
Jennifer	Zuloaga	Instr. Asst./Rec.	Hire probationary status	08/27/08	60	19.75/wk	329	B11/1
Neilbee	Rayco	Instr. Asst./Reg.	Hire probationary status	08/27/08	21	17.5/wk	318	B11/1
Jordynn	Alexander	Instr. Asst./SE I	Hire probationary status	08/27/08	27	4.00	242	B14/1
Ismael	Arellano	Instr. Asst./SE I	Hire probationary status	08/27/08	20	3.50	122	B14/1
Catherine	Cuentas	Instr. Asst./SE I	Hire probationary status	08/27/08	16	3.00	122	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Elizabeth	Parra	Instr. Asst./SE I	Hire probationary status	08/27/08	21	3.00	242	B14/1
Teresa	Salazar	Instr. Asst./SE I	Hire probationary status	08/27/08	19	3.80	126	B14/1
Dana	Thompson	Instr. Asst./SE I	Hire probationary status	08/27/08	30	4.00	242	B14/1
Misty	Truong	Instr. Asst./SE I	Hire probationary status	08/27/08	20	6.00	122	B14/1
Darla	Varela	Instr. Asst./SE I	Hire probationary status	08/27/08	27	4.00	126	B14/1
Janelle	Betancourt	Instr. Asst./SE II B	Hire probationary status	08/27/08	26	6.00	120	B14/4
Noemi	Iniguez	Instr. Asst./SE II B	Hire probationary status	08/27/08	21	6.00	122	B14/1
Jillian	Harris	Instr. Asst./Tech.	Hire probationary status	08/27/08	24	3.80	212	B14/1
Sara	Faux	Sr. Secretary	Hire probationary status	08/18/08	50	8.00	530	B24/1
Emily	Wallace	Playground Sup.	Hire regular status	08/28/08	16	1.00	100	B11/1
Maureen	Lazar	Ed. Media Asst./sub	Hire substitute status	10/13/08	99		999	B19/6
Veronica	Carriedo	Food Serv. Asst. I/sub	Hire substitute status	08/27/08	90		606	B08/1
Martina	Carrillo	Food Serv. Asst. I/sub	Hire substitute status	08/27/08	90		606	B08/1
Minerva	Cobilla	Food Serv. Asst. I/sub	Hire substitute status	08/27/08	90		606	B08/1
Danielle	Hernandez	Food Serv. Asst. I/sub	Hire substitute status	08/27/08	90		606	B08/1
Erendira	Ramirez	Food Serv. Asst. I/sub	Hire substitute status	08/27/08	90		606	B08/1
Digna	Arias	Instr. Asst./BB/sub	Hire substitute status	08/26/08	99		999	B14/6
Alberti	Paz	Instr. Asst./BB/sub	Hire substitute status	08/27/08	60		999	B14/1
Danny	Benavides	Instr. Asst./Rec./sub	Hire substitute status	08/27/08	60		999	B11/1
Alicia	David	Instr. Asst./Rec./sub	Hire substitute status	08/28/08	60		999	B11/1
Christopher	Garcia	Instr. Asst./Rec./sub	Hire substitute status	08/27/08	99		999	B11/1
Ashley	Mosqueda	Instr. Asst./Rec./sub	Hire substitute status	08/28/08	60		999	B11/1
Denise	Ruiz	Instr. Asst./Rec./sub	Hire substitute status	08/26/08	60		999	B11/1
Lisa	Bunton	Instr. Asst./SE/sub	Hire substitute status	08/28/08	18	6.00	120	B14/1
Alyssa	Campos	Instr. Asst./SE/sub	Hire substitute status	09/02/08	99		999	B14/1
Saszha	Duran	Instr. Asst./SE/sub	Hire substitute status	08/27/08	99		999	B14/1
Oghenevo	Eraseren	Instr. Asst./SE/sub	Hire substitute status	08/28/08	99		999	B14/1
Verina	Escareno	Instr. Asst./SE/sub	Hire substitute status	08/27/08	99		999	B14/1
Marisa	Hamilton	Instr. Asst./SE/sub	Hire substitute status	08/28/08	99		999	B14/1
Verona	Hyun	Instr. Asst./SE/sub	Hire substitute status	08/27/08	99		999	B14/1
Christina	Nivela	Instr. Asst./SE/sub	Hire substitute status	09/02/08	99		999	B14/1
Urvi	Patel	Instr. Asst./SE/sub	Hire substitute status	08/28/08	99		999	B14/1
Elizabeth	Peterson	Instr. Asst./SE/sub	Hire substitute status	08/27/08	99		999	B14/1
Elizabeth	Roberts	Instr. Asst./SE/sub	Hire substitute status	08/27/08	99		999	B14/1
Whitney	Shaw	Instr. Asst./SE/sub	Hire substitute status	08/27/08	99		999	B14/1
Katherine	Simao	Instr. Asst./SE/sub	Hire substitute status	08/27/08	99		999	B14/1
Marilou	Bagasan	Playground Sup./sub	Hire substitute status	09/02/08	10		100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
William	Frey	Reprographics Tech./sub	Hire substitute status	08/14/08	50		519	B20/1
Susan	Foust	Secretary/sub	Hire substitute status	11/01/08	99		999	B21/6
Carol	Wilson	Secretary/sub	Hire substitute status	11/01/08	99		999	B21/6
Mireya	Castillo	Instr. Asst./Reg.	Increase hours from 13.0/wk.	08/28/08	28	3.25	212	B11/2
Christina	Martinez	Instr. Asst./Reg.	Increase hours from 13.0/wk.	08/28/08	28	3.25	212	B11/2
Patricia	Brambila	Instr. Asst./SE I	Increase hours from 3.5/day	08/27/08	29	5.00	121	B14/1
Theresa	Lacuesta	Instr. Asst./SE I	Increase hours from 3.5/day	08/27/08	25	4.00	242	B14/6
Carolyn	Mullins	Instr. Asst./SE II B	Increase hours from 3.5/day	08/27/08	22	6.00	120	B14/6
Sijen-Acosta	Michaela	Instr. Asst./SE I	Increase hours from 3.5/day	08/27/08	15	6.00	120	B14/5
Katherine	Vogelesang	Instr. Asst./SE I	Increase hours from 3.5/day	08/27/08	26	6.00	120	B14/2
Fabiola	Hernandez	After School Site Lead	Increase hours from 30 to 40/wk.	08/27/08	60	8.00		B18/5
Nasser	Salame	Instr. Asst./SE I	Increase hours from 5.0/day	08/27/08	16	6.00	122	B14/1
Olga	Villavicencio	Clerical Asst. II/BB	Increase hours from 6.0/day	08/11/08	60	8.00	310/259	B20/6
Patricia	Padilla	Clerical Asst. II/BB	Increase months from 10.42 to 12.0	08/04/08	57	8.00	526	B20/6
Sal-Joyce	Orlino	Instr. Asst./SE I	Leave of absence 8/27 - 12/1/08	08/27/08	20	5.00	122	B14/6
Lydia	Rosas	Instr. Asst./BB	Leave of absence 8/27/08 - 01/05/09	08/27/08	60	19.5/wk	85	B14/3
Mariella	Lorge	Instr. Asst./SE II A	Leave of absence 8/27/08 - 2/27/09	08/27/08	12	6.00	242	B14/6
Marilee	Cosgrove	Director of Child Care Svc.	Longevity increase to 2.5%	09/01/08	60	8.00		M18/3
Linda	Jimenez-Martinez	Sup. Child Care Svcs.	Longevity increase to 3.0%	09/01/08	60	8.00		B09/2
John	Ochoa	Custodian I	Paid administrative leave	08/19/08	22	8.00	542	B17/6
Larry	Reyes	Custodian II	Paid administrative leave	07/20/08	12	8.00	542	B24/6
Charles	Bailey	Instr. Asst./SE I	Promotion from IA/Rec.	08/27/08	23	6.00	122	B14/3
Karen	Earle	Instr. Asst./SE I	Promotion from IA/Rec.	08/27/08	16	6.00	122	B14/4
Wendy	Cochran	Speech/Lang. Path. Asst.	Promotion from IA/SE	08/27/08	54	6.50	242	B21/4
Ji Wook	Choi	Instr. Asst./BB	Reinstate probationary status	08/27/08	60	19.5/wk	329	B14/1
Pryscilla	Pintado	Instr. Asst./SE I	Reinstatement	08/27/08	10	3.80	120	B14/3
Esmeralda	Pulido	Instr. Asst./SE I	Related class transfer	08/27/08	17	6.50	122	B14/6
Jesus	Miramontes	Instr. Asst./SE II B	Related class transfer	08/27/08	17	3.50	121	B14/5
Deborah	Quirk-Lutman	Instr. Asst./SE I	Related class transfer from IA/SE II A	08/27/08	29	6.50		B14/6
Paul	Sealy	Custodian II	Remove paid administrative leave	06/27/08	17	8.00	542	B25/6
Lissett	Garcia	Instr. Asst./Rec.	Remove working out of classification	06/13/07	60	15.0/wk		B11/5
Lisa	Saldivar	Director of Food Services	Remove Y-rating	07/01/08	90	8.00	606	M18/3
Mariel	Ryan	After School Site Lead	Resignation	08/11/08	60	6.00	329	B18/3
Larry	Reyes	Custodian II	Resignation	08/04/08	12	8.00	542	B24/6
Danielle	Hernandez	Food Serv. Asst. I	Resignation	08/27/08	90	2.00	606	B08/2
Alberti	Paz	Instr. Asst./BB	Resignation	08/27/08	60	19.75/wk	259	B14/3
Brenda	Ramos	Instr. Asst./BB	Resignation	08/15/08	28	17.5/wk	310	B14/3



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Janet	Rios	Instr. Asst./BB	Resignation	08/11/08	60	19.5/wk	329	B14/2
William	Torres	Instr. Asst./BB	Resignation	09/09/08	60	19.75/wk	329	B14/2
Danny	Benavides	Instr. Asst./Rec.	Resignation	08/27/08	60	19.5/wk		B11/6
Alicia	David	Instr. Asst./Rec.	Resignation	07/17/08	60	19.5/wk	85	B11/1
Ashley	Mosqueda	Instr. Asst./Rec.	Resignation	07/17/08	60		85	
Denise	Ruiz	Instr. Asst./Rec.	Resignation	08/26/08	60	19.5/wk	329	B11/2
Gemma	Naco	Instr. Asst./Reg.	Resignation	07/10/08	28	13.0/wk	212	B11/2
Lisa	Bunton	Instr. Asst./SE I	Resignation	08/28/08	18	6.00	120	B14/3
Anita	Cavanaugh	Instr. Asst./SE I	Resignation	07/14/08	25	3.50	122	
Verina	Escareno	Instr. Asst./SE I	Resignation	08/27/08	21	3.50	242	B14/2
Jolene	Hill	Instr. Asst./SE I	Resignation	08/11/08	26	3.50	120	B14/3
Verona	Hyun	Instr. Asst./SE I	Resignation	08/27/08	12	6.00	242	B14/2
Tracy	Peterson	Instr. Asst./SE I	Resignation	08/14/08	27	6.00		B14/6
Mayra	Sanchez	Instr. Asst./SE I	Resignation	07/18/08	29	6.00	244/121	B14/6
Katherine	Simao	Instr. Asst./SE I	Resignation	08/04/08	12	6.00	120	B14/2
Christina	Tadeja	Instr. Asst./SE I	Resignation	08/26/08	16	6.00	242	B14/4
Lisette	Pena	Instr. Asst./SE II A	Resignation	08/21/08	12	3.50	242	B14/3
Marisa	Hamilton	Instr. Asst./SE II B	Resignation	07/21/08	12	6.00	121	B14/6
Veronica	Carriedo	Food Serv. Asst. I	Resignation on probation	08/27/08	90	1.00	606	B08/1
Erendira	Ramirez	Food Serv. Asst. I	Resignation on probation	08/27/08	90	1.00	606	B08/1
Christopher	Garcia	Instr. Asst./Rec.	Resignation on probation	08/27/08	21	18.0/wk	212	B11/1
Alma	Navarro	Instr. Asst./Rec.	Return from leave of absence	08/27/08	60	10.0/wk	85	B11/3
Brian	Siemers	Bus Driver/sub	Separation - no longer available	08/08/08	56			B21/1
Cecilia	Corella	Food Serv. Asst. I/sub	Separation - no longer available	07/01/08	90		606	B08/1
Barbara	Jahn	Instr. Asst./SE/sub	Separation - no longer available	08/22/08	99		999	B14/6
Megan	Votta	Instr. Asst./SE/sub	Separation - no longer available	08/05/08	99		999	B14/1
Melissa	Bunyard	Playground Sup.	Separation - no longer available	08/18/08	16	3.0/wk	100	B11/1
Susan	Faber	Playground Sup.	Separation - no longer available	08/27/08	11	6.0/wk	100	B11/1
Victoria	Taylor	Playground Sup.	Separation - no longer available	08/11/08	12	1.50	102	B11/1
Sheila	Laguna	Playground Sup./sub	Separation - no longer available	08/26/08	24		100	B11/1
Maureen	Lazar	Ed. Media Asst.	Service retirement	10/13/08	11	5.00	402/304	B19/6
Digna	Arias	Instr. Asst./BB	Service retirement	08/26/08	25	6.50		B14/6
Susan	Foust	Secretary	Service retirement	11/01/08	55	8.00	415	B21/6
Carol	Wilson	Secretary	Service retirement	11/01/08	55	8.00	401	B21/6
Alexa	Kang	Account Clerk II	Step raise	09/01/08	50	8.00		B24/4
Himashie	Perera	After School Site Lead	Step raise	09/01/08	60	8.00		B18/4
Nancy	Todd	After School Site Lead	Step raise	09/01/08	60	8.00		B18/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Melisa	Blevins	Clerical Asst. I	Step raise	09/01/08	11	3.80		B17/5
Rebecca	Arbiso	Clerical Asst. II/BB	Step raise	09/01/08	20	8.00		B20/6
Leticia	Cortez	Clerical Asst. II/BB	Step raise	09/01/08	56	8.00		B20/4
Sabrina	Suarez	Clerical Asst. II/BB	Step raise	09/01/08	55	3.75		B20/5
Jose	Saldana	Custodian I	Step raise	09/01/08	20	3.75		B17/3
Donna	Sanchez	Custodian II	Step raise	08/01/08	27	8.00		B24/6
Sally	Barron	Ed. Media Asst.	Step raise	09/01/08	26	3.75		B19/4
Maira	Michel	Instr. Asst./BB	Step raise	09/01/08	60	19.75/wk		B14/4
Fredd	Corrales	Instr. Asst./Rec.	Step raise	09/01/08	60	19.5/wk		B11/2
Maira	Hull	Instr. Asst./Rec.	Step raise	09/01/08	60	19.5/wk		B11/2
Cominic	Wragg	Instr. Asst./Rec.	Step raise	09/01/08	60	18.75/wk		B11/3
Christopher	Carrillo	Instr. Asst./SE I	Step raise	09/01/08	29	6.00		B14/4
Jeanette	McKay	Instr. Asst./SE I	Step raise	09/01/08	18	3.80		B14/4
Rebecca	Vertson	Instr. Asst./SE I	Step raise	09/01/08	16	5.00		B14/3
Christina	Shimizu	Instr. Asst./SE II B	Step raise	09/01/08	17	6.50		B14/4
Jagath	Jayaratne	Instr. Asst./Tech.	Step raise	09/01/08	28	35.0/wk		B14/4
Robin	Weed	Personnel Tech. II	Step raise	09/01/08	51	8.00		B28/6
Sandra	Contreras	School Office Mgr.	Step raise	08/01/08	22	8.00		B25/5
Sandra	Dimick	School Office Mgr.	Step raise	08/01/08	15	8.00		B25/6
Desiree	Patriarca	Secretary	Step raise	08/01/08	55	8.00		B21/3
Paul	Hohberg	Tech. Support Spec. III	Step raise	09/01/08	59	8.00		B32/5
Ernest	Fregoso	Transporter/Custodian	Step raise	09/01/08	53	8.00		B20/2
Dorothy	Ruhnke	School Office Mgr.	Suspension - one day unpaid	05/07/08	26	8.00	403	B25/6
Paul	Sealy	Custodian II	Suspension - seven days unpaid	06/27/08	17	8.00		B25/6
Beci	Weed	Sr. Secretary	Temporary additional hours 6/26 - 9/1/08	06/26/08	59	8.00	400	B24/6
Jeanne	Maisenbach	Clerical Asst. II	Temporary additional hours 7/02 - 8/08/08	07/02/08	55	8.00	97	B19/6
Alicia	Solis	Custodian I	Temporary additional hours 7/11-8/06/08	07/11/08	53	8.00	542	B17/6
Kathy	Maeseele	Ed. Media Asst.	Temporary additional hours 8/27 - 9/12/08	08/27/08	20		212	B19/3
Paige	Hunzicker	Instr. Asst./SE I	Temporary voluntary reduction of hours	08/27/08	29	9.0/wk		B14/2
Claudia	Bodeman	Instr. Asst./SE/sub	Termination - TB Test expired	08/22/08	99		999	B14/6
Pamela	Chavez	Instr. Asst./SE/sub	Termination - TB Test expired	08/22/08	99		999	B14/1
Irene	Jativa	Instr. Asst./SE/sub	Termination - TB Test expired	08/22/08	99		999	B14/1
Vanessa	Saenz	Instr. Asst./SE/sub	Termination - TB Test expired	08/22/08	99		999	B14/1
Ji Wook	Choi	Instr. Asst./BB	Termination on probation (prior to first day)	08/25/08	60	19.5/wk	329	B14/1
Patricia	Padilla	Clerical Asst. II/BB	Transfer	08/04/08	57	8.00	526	B20/6
Bonoficio	Lapidario	Custodian I	Transfer	08/26/08	30/22/29	8.00	542	B17/6
Maribel	Barragan	After School Site Lead	Transfer from ASP: Pac. Dr to Raymond	08/27/08	60	22.0/wk	329	B18/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
William	Torres	Instr. Asst./BB	Transfer from ASP: Raymond to Nicolas	08/27/08	60	19.75/wk	329	B14/2
Ian	Serrano Ortiz	Instr. Asst./BB	Transfer from ASP: Richman to Sunset	08/27/08	60	19.75/wk	85	B14/1
Mariann	Martin	Instr. Asst./Rec.	Transfer from ASP: Woodcrest to V.P.	08/27/08	60	3.75	310	B11/6
John	Hooper	Custodian II	Transfer from Beechwood to Common	08/01/08	12	8.00	542	B24/6
Raquel	Bingham	Instr. Asst./Reg.	Transfer from Beechwood to Pre-K Beech.	08/27/08	11	17.5/wk		B11/6
Sabrina	Suarez	Clerical Asst. II/BB	Transfer from CWA to Ed. Serv.	08/11/08	55	3.75	355	B20/4
Janet	Powell	Clerical Asst. II	Transfer from Fern Dr. to Sunset Lane	08/11/08	27	8.00	403	B19/6
Jose	Saldana	Custodian I	Transfer from Golden Hill	08/28/08	20	3.75	542	B17/2
Mary	Carter	Clerical Asst. II	Transfer from Hermosa to Hermosa/R. H.	08/11/08	16/26	8.00	403	B19/6
Penny	Cullinan	Clerical Asst. II	Transfer from L.V. to Acacia/Fern Dr.	08/11/08	13/10	8.00	403	B19/6
Paul	Sealy	Custodian II	Transfer from L.V. to Beechwood	08/01/08	11	8.00	542	B25/6
Amruta	Bhatt	Instr. Asst./Rec.	Transfer from Maple to ASP(Raymond)	08/27/08	60	19.75/wk	329	B11/1
Omar	Ramos	Custodian I	Transfer from Maple to M & O	08/28/08	53	3.75	542	B17/3
Martha	Enriquez	Clerical Asst. II/BB	Transfer from Maple to Maple/Rich.Fam.Ctr.	08/11/08	19/25	8.00	403/392	B20/6
Agnes	Oleksysey	Instr. Asst./SE II B	Transfer from Nicolas to Common	08/27/08	12	6.50	121	B14/6
Kathryn	Hebert	Instr. Asst./SE I	Transfer from Nicolas to Fisler	08/27/08	30	6.50	120	B14/6
Wendy	Reynolds-Seylor	Instr. Asst./SE I	Transfer from Nicolas to Pacific Dr.	08/27/08	22	3.00	122	B14/6
Erica	Ramynke	Instr. Asst./SE I	Transfer from Nicolas to Woodcrest	08/27/08	29	6.00	121	B14/6
Barbara	Neff	Instr. Asst./SE I	Transfer from Orange to Common	08/27/08	12	6.00	242	B14/6
Alma	Willis	Instr. Asst./SE I	Transfer from Orange to Maple	08/27/08	19	4.00	242	B14/6
Carol	Braunschweiger	Instr. Asst./SE I	Transfer from Parks to Laguna Rd.	08/27/08	18	3.80	120	B14/6
Rushana	Javed	Instr. Asst./SE II B	Transfer from R.H. to Common.	08/27/08	12	3.50	121	B14/3
Deborah	Katz	Instr. Asst./SE I	Transfer from R.H. to V.P. /remove stipend	08/27/08	28	6.00	120	B14/6
Karren	Martin	Instr. Asst./SE I	Transfer from Rolling Hills to Golden Hill	08/27/08	15	3.00	120	B14/2
Esther	Lusar	Clerical Asst. II	Transfer from Supt. To Ed. Services	08/04/08	55	8.00	406/304	B19/6
Lucy	Samparripas	Instr. Asst./SE I	Transfer from V.P. to Orange	08/27/08	21	6.00	242	B14/6
Evelyn	Meza	Instr. Asst./BB	Transfer from Woodcrest to ASP/Woodcrest	08/27/08	60	19.5/wk	329	B14/2
Chantal	Rivera	Instr. Asst./SE I	Transfer from Woodcrest to Fern Dr.	08/27/08	13	4.00	126	B14/1
Joyce	Benjamin	Instr. Asst./SE I	Transfer from Woodcrest to Orange	08/27/08	21	6.00	121	B14/6
Judith	Porter-Holliday	Clerical Asst. II	Transfer to Orange/Ed. Services 4 hrs. each	08/11/08	21/55	8.00	403/097	B19/6
Yvonne	Lane	Instr. Asst./SE I	Transfer/Increase hours from 3.0/day	08/27/08	11	6.00	120	B14/6
Joshua	Alexander	Instr. Asst./SE I	Transfer/Increase hours from 3.5/day	08/27/08	16	6.00	122	B14/2
Juliet	Knight	Instr. Asst./SE II B	Transfer/Increase hours from 3.5/day	08/27/08	26	6.00	122	B14/2
Sergio	Saucedo	Instr. Asst./Tech.	Transfer/Increase hours from 3.75/day	08/27/08	30	8.00	328	B14/2
Wilson	Rabor	Instr. Asst./SE I	Unpaid leave of absence 8/27 - 9/11/08	08/27/08	11	6.00		
Jose	Saldana	Custodian II	Working out of classification	08/13/08	24	8.00	542	B24/1
Patricia	Padilla	School Office Mgr.	Working out of classification	08/27/08	19	8.00	403	B25/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/4/2008  
PRESENTED TO THE BOARD OF TRUSTEES: 9/23/2008

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Elissa	Sanchez	School Office Mgr.	Working out of classification	08/06/08	26	8.00	403	B25/1
Jon	Andrews	Vehicle Maint. Coord.	Working out of classification	07/01/08	56	8.00		B36/5
Raul	Vargas	Grounds Equip. Opr.	Working out of classification 6/12 - 6/20/08	06/12/08	53	8.00	547	B22/6
Michael	Stenner	Del. Behind the Wh. Trainer	Working out of classification 6/13 - 8/22/08	06/13/08	56	8.00	565/566	B23/6
Eduardo	Gonzalez	Sup. Food Svc. Oper.	Working out of classification 6/23 - 7/17/08	06/23/08	90	8.00	606	M10/2
Arturo	Perez	Glazier/Painter	Working out of classification 8/04 - 8/15/08	08/04/08	53	8.00		B30/4

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**PREPARED BY:** Kathleen Carroll, Director, Classified Personnel Services  
**SUBJECT:** APPROVE CLASSIFIED TUITION REIMBURSEMENT

Background: Costs incurred by classified employees due to class or workshop attendance are reimbursed pursuant to contract language. Reimbursement is approved for coursework that improves employee skills or is of benefit to the District.

George Lacuesta – Classes taken through California State University, Fullerton. EDSC-304 Proficiency in Educational Techniques and Math-304 Linear Algebra. Total amount payable \$500.00.

Rationale: The Tuition Reimbursement Program offers an opportunity for professional growth to classified employees. Employees must request approval prior to program participation.

Acceptable proof of incurred costs and program completion are also required.

Funding: Employee reimbursements are funded from the District's tuition reimbursement budget number 01522587495885. \$15,500.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve classified tuition reimbursement.

MD:KC:ph

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Larry Lara, Director, Maintenance, Operations and Facility Services  
**SUBJECT:** APPROVE NOTICE OF COMPLETION FOR BEN'S ASPHALT, INC.,  
FOR PAVING REPAIRS AT VARIOUS SCHOOL SITES 2008, FSD-08-09-DM-01

Background: On June 24, 2008, the Board of Trustees approved the award of a contract for Paving Repairs at Various School Sites 2008, FSD-08-09-DM-01, to Ben's Asphalt, Inc. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: Deferred Maintenance Fund (14). The completed contract was for \$283,397.00.

Recommendation: Approve Notice of Completion for Ben's Asphalt, Inc., for Paving Repairs at Various School Sites 2008, FSD-08-09-DM-01.

GC:LL:mm  
Attachment

RECORDING REQUESTED BY:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department  
Attn: Larry Lara

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6103**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Fern Drive School, 1400 W. Fern Dr.; Nicolas Junior High School, 1100 W. Olive Ave.; Orangethorpe School, 1400 S. Brookhurst; Raymond School, 517 N. Raymond Ave.; Richman School, 700 S. Richman Ave.; Rolling Hills School, 1460 E. Rolling Hills; Valencia Park School, 3441 W. Valencia Dr.; and Woodcrest School, 455 W. Baker Ave., Fullerton, CA, the contract for the doing of which was heretofore entered into on the 24<sup>th</sup> day of June, 2008, which contract was made with Ben's Asphalt, Inc. of Santa Ana, CA as contractor; that the work on said improvements was actually completed and accepted on the 23<sup>rd</sup> day of September, 2008, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Fidelity and Deposit Company of Maryland; that the property hereinafter referred to and on which said improvements were made is described as follows: Paving Repairs at Various School Sites 2008, FSD-08-09-DM-01.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, by Beverly Berryman, proved to me on the basis of satisfactory evidence to be the person who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director, Maintenance, Operations & Facility Services

**SUBJECT:** **APPROVE PURCHASE OF THREE PREVIOUSLY LEASED CHILDCARE RELOCATABLE CLASSROOMS FROM THE STATE OF CALIFORNIA**

Background: The Fullerton School District has been leasing three relocatable classrooms to be used for childcare from the State of California through the State Relocatable Classroom Program (Program); two classrooms since December 15, 1989 and one since November 15, 1991. In August of 2005 the Office of Public School Construction (OPSC) decided to phase out the Program. At that point, districts were given the opportunity to purchase the classrooms at the end of the current lease in 2008.

Rationale: Since the State will no longer be leasing relocatables, the District was given the option to purchase the leased childcare buildings for \$1.00 per building.

Funding: Special Reserve Fund (40). The total purchase amount is \$3.00.

Recommendation: Approve purchase of three previously leased childcare relocatable classrooms from the State of California.

GC:LL:mm  
Attachment





August 6, 2008

Dr. Mitch Hovey  
Authorized Agent  
Fullerton Elementary School District  
1401 West Valencia Drive  
Fullerton, CA 92833

*Y. Gary*  
**RECEIVED**  
AUG 11 2008  
SUPERINTENDENT'S OFFICE  
FULLERTON SCHOOL DISTRICT

Dear Dr. Hovey:

The State Allocation Board approved your request to purchase State Relocatable Classrooms on March 26, 2008. Enclosed is the Sales Agreement.

Please review and sign the Sales Agreement and submit the original Agreement to:

The Office of Public School Construction  
1130 K Street, 4th Floor  
Sacramento, CA 95814

The Office of Public Construction will process and send the Transfer of Title after we have fully executed the agreement.

If you have any questions, please do not hesitate to contact Liz Cheyne at (916) 323-2636 or Freda Stathopoulos at (916) 322-5766.

Sincerely,

CAROL SHELLENBERGER  
Operations Manager  
Office of Public School Construction

Enclosure

## **PURCHASE/SALES AGREEMENT FOR STATE RELOCATABLE CLASSROOM(S)**

Pursuant to the State Relocatable Classroom Law of 1979  
(Education Code Section 17085 ET seq.)

---

This purchase agreement is made and entered into by and between the State of California, State Allocation Board, hereinafter referred to as "Seller" FULLERTON SCHOOL DISTRICT in the county of ORANGE, hereinafter referred to as "Buyer".

### **1. DESCRIPTION**

In consideration of the mutual covenants and agreements herein contained, Seller does hereby sell to Buyer and Buyer agrees to purchase and pay for those relocatable classroom(s) listed on Attachment A, which is incorporated as part of this agreement. **All property subject to this purchase agreement is sold on an "as is" "where is" basis, without warranty of any kind.**

If the relocatable classroom is not on the Buyer's premises on the effective date of this agreement, the Buyer agrees to remove the relocatable from the premises and will be responsible for all costs associated with transporting and setting-up the classrooms. The Buyer's shall perform or cause to be performed all of the services required to remove the relocatable classroom including clean up and disposal of debris at present location.

The Buyer will be liable for any damage caused by the moving of the relocatable classroom(s). Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims for damage or injury arising from the moving and relocation of the building.

The Buyer will have 90 days from the Seller's execution of this purchase agreement in which to move the building and will be required to coordinate arrangements with entity/school district at which the building is located. Failure to move the building within 90 days may result in the cancellation of the purchase at the election of the Seller and the relocatable classroom may be offered to another buyer. All costs and expenses associated with Seller's cancellation and resale shall be paid by the Buyer.

### **2. TERM**

This purchase agreement becomes effective upon execution by the parties. On the date of the first payment received by Seller, Buyer shall take possession and ownership of the relocatable classroom(s) at the current location of those relocatable classrooms.

### **3. PURCHASE PRICE**

The computation of the purchase price for each relocatable classroom(s), as shown on Attachment A, considers such things as the Seller's original base purchase price, reimbursement expenses, moving costs, and contract services reduced by any costs paid by the Buyer towards lease payments. The purchase price on Attachment A of this agreement represents the total consideration for the purchase of the portable classrooms listed on Attachment A and is due no later than 30 calendar days from the date the purchase was approved by the State Allocation Board unless paragraph 4 is made a part of this agreement.

**4. PAYMENTS (Initial if included in this agreement) n/a (buyer) n/a (seller)**

The parties agree that the purchase price has been amortized for up to a nine-year period with no interest charged. Annual payments are due and payable each year on the date the State Allocation Board approved the purchase as shown on the payment schedule contained in Attachment B, with the first installment due and payable no later than 30 calendar days from the date the purchase was approved by the State Allocation Board.

**5. CONDITIONS (Initial if included in this agreement) n/a (buyer) n/a (seller)**

In addition to any other remedies that exist in law, in the event that the Buyer fails to make any payment in the amount or at the time shown on Attachment B, Buyer agrees that Seller may utilize the offset process identified in Government Code section 12419.5 to have the payment made by offset by other funds due the Buyer from other State funds.

In witness whereof, the parties subscribing hereto, have caused this instrument to be executed on the day and year first above written.

For FULLERTON SCHOOL DISTRICT

\_\_\_\_\_  
Authorized Agent (signature)      Authorized Agent (typed)      \_\_\_\_\_  
Date

For the State of California, State Allocation Board

\_\_\_\_\_  
ROB COOK      \_\_\_\_\_  
Executive Officer      Date  
Office of Public School Construction

**Attachment A**  
**Sales/Purchase Agreement for**  
**FULLERTON SCHOOL DISTRICT/66506**

**State Allocation Board Approval Date - March 26, 2008**

Payment shall be made to the State Allocation Board at the Office of Public School Construction,  
1130 K Street, Suite 400, Sacramento, CA. 95814.

OPSC Classroom Number	Site Name	Purchase Price	Student Use Y/N	Pupil Grants Charged
13103	Valencia Park Elementary	\$1.00	Y	0
13104	Valencia Park Elementary	\$1.00	Y	0
13269	Sunset Lane Elementary	\$1.00	Y	0

Total buildings: 3

Total amount due: \$3.00

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Jennifer Shepard, Director, Educational Services

**SUBJECT:** APPROVE TWO-DAY OVERNIGHT EXCURSION FOR PARKS JUNIOR HIGH SCHOOL'S EIGHTH GRADE STUDENTS IN COMBINATION WITH THE CLUB D.C. EXTRACURRICULAR SPRING BREAK TRIP TO WASHINGTON, D.C., APRIL 2-3, 2009

Background: Parks Junior High School has requested permission to take eighth grade students on a two-day overnight excursion to Washington, D.C. during the 2008/2009 school year in combination with the Club D.C. extracurricular spring break trip. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip requests, and required permission slips and health forms are on file in the Educational Services office. A copy of Sunny Hills Travel Certificate of Liability Insurance is on file in Educational Services and the Risk Management Office.

Parks Junior High School students have had a 35-year history of attending the Washington, D.C. field trip. In conjunction with the current education history standards, the extracurricular club provides expanded history education, leadership building, and teamwork through monthly meetings and fundraising activities.

Approximately 200 eighth grade students and three volunteer teachers are attending from Parks Junior High School. Club D.C. Booster Club Staff and parent chaperones also attend the trip to ensure an adult to student ratio of no less than 1:12. Club D.C. Booster Club will ensure that all parents attending the trip will be fingerprinted prior to departure.

Rationale: The Washington, D.C. trip will provide an opportunity for enrichment for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All participating students raise funds for their own trips through fundraising activities provided by Club D.C. Additionally, financial assistance is provided to students in need of extra assistance in fundraising. Fundraising activities are planned so that all students may attend regardless of economic status. There is no cost to the District.

Recommendation: Approve two-day overnight excursion for Parks Junior High School's eighth grade students in combination with the Club D.C. extracurricular spring break trip to Washington, D.C., April 2-3, 2009.

JM:js

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Jennifer Shepard, Director, Educational Services  
Susan Mercado, Principal, Maple School

**SUBJECT:** APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND RENEE HILL TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING AND COACHING SUPPORT IN MATHEMATICS AT MAPLE SCHOOL FOR THE 2008/2009 SCHOOL YEAR

Background: In support of the Maple School High Priority Schools Grant (HPSG), Staff Development Plan, and Single School Plan for Student Achievement, it is requested that Ms. Hill continue to provide professional development to strengthen staff skills in providing grade level instruction and a focused and strategic remediation plan for mathematics. Professional development activities will be provided to staff at all grade levels, with particular emphasis on grades three through six.

Ms. Hill is the Director of Elementary Education with the Riverside Unified District, recipient of the NCTM International Congress of Mathematics Education Travel Grant (June 2004), and co-author of the Houghton Mifflin CA Math textbook series in 2008.

Rationale: A review of 2008 STAR data indicates that Maple School has made impressive gains in mathematics achievement across all subgroups. Maple School staff are committed to continuing their professional development focus on quality mathematics instruction through implementation of the newly adopted mathematics curriculum.

Funding: Cost not to exceed \$10,000.00 dollars paid from site High Priority Schools Grant funds (210). Cost is daily rate of \$1,200.00, including \$50.00 materials cost.

Recommendation: Approve Consultant Agreement between Fullerton School District and Renee Hill to provide professional development training and coaching support in mathematics at Maple School for the 2008/2009 school year.

JM:JS/SM  
Attachment

## CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Renee Hill, 6185 Magnolia Avenue #185, Riverside, CA, 92506, (951) 233-7648**, hereinafter referred to as "CONSULTANT."

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, CONSULTANT 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 CONSULTANT:

**Provide up to 8 days of mathematics professional development to individual staff, grade level teams or full staff training.**

Services shall be provided by **(Renee Hill)**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **Dates mutually agreed upon between September 24, 2008-June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Ten-Thousand Dollars (\$10,000.00)**. CONSULTANT shall submit a detailed invoice to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT's approval of the invoice.

4. Expenses. DISTRICT shall not be liable to CONSULTANT for any costs or expenses paid or incurred by CONSULTANT in performing services for DISTRICT, except as follows: **CONSULTANT shall not exceed twelve hundred dollars (\$1,200.00) per day and shall include only expenses incurred for reproducing workshop materials. Any travel expenses shall be pre-approved in writing by the DISTRICT.**

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands

and agrees that he/she and all of his/her 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. CONSULTANT assumes the full responsibility for his/her own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT 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 CONSULTANT and/or CONSULTANT's employees.

6. Materials. CONSULTANT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: **mathematics materials up to \$50.00**. CONSULTANT's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession. . Materials and methods supplied by the CONSULTANT may be shared within Fullerton District only. Any use or sharing of materials outside Fullerton District or with any parties who are not employees of Fullerton District may only be done with the CONSULTANT'S prior written approval. Any original material produced by the CONTRACTOR shall be considered and remain the CONSULTANT'S.

7. Originality of Services. CONSULTANT agrees that all materials, technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be used properly under any privacy, trademark, patent, copyright, or other applicable standards and shall not be copied in whole or in part from any other source, except that submitted to CONSULTANT by DISTRICT as a basis for such services.

8. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONSULTANT only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONSULTANT. Notice shall be deemed given when received by the CONSULTANT or no later than three days after the day of mailing, whichever is sooner.



9. Hold Harmless. CONSULTANT 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 any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT.

10. Insurance. Pursuant to Section 10, CONSULTANT agrees to carry a comprehensive general and automobile liability insurance to protect CONSULTANT and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

11. Assignment. The obligations of the CONSULTANT pursuant to this AGREEMENT shall not be assigned by the CONSULTANT.

12. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right to secure the satisfactory completion thereof. CONSULTANT 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 CONSULTANT, CONSULTANT's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

13. Permits/Licenses. CONSULTANT and all CONSULTANT's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

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

15. 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.

16. Nondiscrimination. CONSULTANT agrees that he/she will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, or age of such persons.

17. Non-Waiver. The failure of DISTRICT or CONSULTANT 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.

18. 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  
714-447-7400

**CONTRACTOR:**

**Renee Hill**  
**6185 Magnolia Avenue, #185**  
**Riverside, CA 92506**  
**951-233-7648**

19. 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.

20. 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.

21. 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.

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

THIS AGREEMENT IS ENTERED INTO THIS 23rd DAY of September 2008

**Fullerton School District**  
(Name of District)

**Renee Hill**  
(Consultant Name)

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

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

**Mitch Hovey, Ed.D.**  
Typed Name

**Renee Hill**  
Typed Name

**Superintendent**  
Title

**Consultant**  
Title

**On File**  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Jennifer Shepard, Director, Educational Services  
Susan Mercado, Principal, Maple School

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA) SCHOOL MANAGEMENT PROGRAM TO PROVIDE PROFESSIONAL DEVELOPMENT SERVICES AT MAPLE SCHOOL FOR THE 2008/2009 SCHOOL YEAR**

Background: As part of the High Priority School Grant (HPSG), Maple School Staff Development Plan and Single School Plan for Student Achievement, it is requested that UCLA School Management Program continue to provide professional development training and support to staff in the areas of leadership, goal setting and classroom walk-through coaching. Support will be provided to staff at all grade levels to support staff professional development and student achievement goals.

Rationale: Maple School staff are committed to continuing their professional development in the areas of leadership, goal setting and walk-through coaching to benefit student achievement and to meet the goals and objectives of the HPSG.

Funding: Cost not to exceed \$35,000.00 dollars paid from site High Priority Schools Grant funds (210).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and the University of California, Los Angeles (UCLA) School Management Program to provide professional development services at Maple School for the 2008/2009 school year.

JM:JS/SM  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and the **UC Regents / University of California Los Angeles School Management Program, 4223 Math Sciences Building, Los Angeles, CA, 90095-7168, (310) 825-2488**, 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; and

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 will provide the following services to Maple School per Exhibit A.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **September 24, 2008 and will diligently perform as required and complete performance by June 30, 2009.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed a **total contract price of Thirty-five Thousand Dollars (\$35,000)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **Quarterly invoicing with detailed listing of actual services including dates.**

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: No expenses.

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands

and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind of 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 Worker's Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents 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 his/her 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 his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with 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.

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for 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 days after the day of mailing, whichever is sooner.

Notwithstanding the foregoing, the District grants to Provider an exclusive, transferable, royalty-free, world-wide license to use, reproduce, distribute copies, display publicly, perform publicly, and make derivative works of such **Documents and Data**, for research and educational purposes. In the utilization of such Documents and Data by Provider for research and educational purposes, the District and its board members, employees, and students will not be identified without the express written consent of the District.

9. DISTRICT or CONTRACTOR may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT; or (b) any act exposing the DISTRICT or CONTRACTOR to liability to others for personal injury or property damage. Written notice by DISTRICT or CONTRACTOR shall contain the reasons for such intention to terminate and unless within ten (10) 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 ten (10) 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 days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR and DISTRICT agree to and do hereby indemnify, hold harmless and defend the CONTRACTOR and 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 DISTRICT, or any person, firm or corporation employed by the CONTRACTOR or DISTRICT, 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 CONTRACTOR or DISTRICT or its officers, employees or agents.

- (b) Any injury to or death of any persons, including the CONTRACTOR or DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR or DISTRICT, or any person, firm or corporation employed by the CONTRACTOR or DISTRICT, 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 CONTRACTOR or DISTRICT property, except for liability for damages which result from the sole negligence or willful misconduct of the CONTRACTOR or 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 University of California is self-insured. CONTRACTOR will provide DISTRICT with verification of self-insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One-Million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory."

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

13. Compliance with Applicable Laws. The service completed herein must meet 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 operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of 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 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. Affirmative Action Employment. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex 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 Elementary School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
714-447-7541

CONTRACTOR:  
**UCLA School Management Program**  
**4223 Math Sciences Building**  
**Los Angeles, CA 90095-7168**  
**310-825-2488**

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. 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 ENTERED INTO THIS 23rd DAY of September 2008.

Fullerton School District  
(Name of District)

**UCLA School Management Program**  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Dr. Mitch Hovey  
Typed Name

**Dan Chernow, Ed.D.**  
Typed Name

Superintendent  
Title

**Executive Director**  
Title

**On File**  
Social Security or Taxpayer Identification  
Number

**UCLA SMP  
Services to  
Maple ES**

**EXHIBIT A**

**Second Year 2008-09:**

- 1-day leadership retreat, for the purpose of developing leadership skills, assessing the current reality at the school site, developing the next questions, and setting and implementing a plan for action in aligning the school and district goals with planned professional development to meet the grant objectives. This retreat shall be held at the school's site and may be split into two half-day sessions. This is for two SMP Faculty for planning, facilitation and materials.

*COST: \$5,000.00.*

- Coaching through on-site visitations supported by e-mail and telephone. SMP Faculty will support various meetings on campus, including but not limited to, Leadership Teams, grade level or subject matter meetings, faculty meetings, and other meetings as mutually agreed upon by the parties. Each SMP faculty member visit shall be deemed as one on-site contact. Less than 4 hours, including travel time, shall be considered as half contact. 4 hours or more including travel time shall be considered as a full contact.

*COST: \$30,000.00 per year at \$1,500 per day = 20 on-site contacts*

*Total cost for year2 of \$35,000.00.*

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Becky D'Arrigo, Coordinator, Educational Services

**SUBJECT:** APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND KEITH JOHANNES FOR PHYSICAL EDUCATION TRAINING FOR JUNIOR HIGH SCHOOL PHYSICAL EDUCATION TEACHERS ON SEPTEMBER 19, 2008

Background: All seventh and eighth grade students participate in moderate to vigorous physical activities during physical education class. These activities are measurable in terms of technique, accuracy, distance, and speed. Seventh and eighth graders learn the importance of exercise that measures the fitness components of: cardio-respiratory endurance, muscular strength and endurance, flexibility, and body composition.

Rationale: Currently, physical education instruction at the junior high school level is delivered in a variety of ways. To achieve consistency within the District in implementing research-based physical fitness instruction, a 3-hour staff development session is planned for September 19, 2008 for approximately 20 junior high school physical education teachers.

Keith Johannes, physical education consultant for OCDE and National Association for Sports and Physical Education (NASPE), National Physical Best Fitnessgram instructor, and past president of California Association for Health, Physical Education, Recreation, and Dance (CAHPERD) will present the latest research on standards-based junior high school physical education programs and teacher-tested health related physical fitness activities. Each participant will receive the book, *Physical Best Activity Guide - 2<sup>nd</sup> Edition – Middle and High School Levels*, which will be used by the presenter as he guides them through activities that will help rejuvenate existing physical education programs or establish new programs that encourage lifelong participation in health-related physical activity.

Funding: The cost of the training is not to exceed \$300.00 to be paid from the Physical Education Block Grant fund.

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and Keith Johannes for physical education training for junior high physical education teachers on September 19, 2008.

LC:BD:cw  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and the **Keith Johannes, 33959 Chula Vista, Dana Point, CA 92629, 949-496-4345**, 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; and

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:

**Conduct a physical education professional development training session for a maximum of twenty (20) teachers. Training shall include the latest research on junior high school physical education programs and health related physical fitness activities. Physical Best Activity guides shall be provided to the teachers by Fullerton School District.**

Term. CONTRACTOR shall commence providing services under this AGREEMENT on **September 19, 2008 and end on September 19, 2008.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Three hundred dollars (\$300.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **N/A.**

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing 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 he/she and all of his/her employees shall not be considered officers,

employees or agents of the DISTRICT, and are not entitled to benefits of any kind of 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 Worker's Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents 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 his/her 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 his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with 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.

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for 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 days after the day of mailing, whichever is sooner.

Notwithstanding the foregoing, the District grants to Provider an exclusive, transferable, royalty-free, world-wide license to use, reproduce, distribute copies, display

publicly, perform publicly, and make derivative works of such **Documents and Data**, for research and educational purposes. In the utilization of such Documents and Data by Provider for research and educational purposes, the District and its board members, employees, and students will not be identified without the express written consent of the District.

9. DISTRICT or CONTRACTOR may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT; or (b) any act exposing the DISTRICT or CONTRACTOR to liability to others for personal injury or property damage. Written notice by DISTRICT or CONTRACTOR shall contain the reasons for such intention to terminate and unless within ten (10) 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 ten (10) 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 days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR and DISTRICT agree to and do hereby indemnify, hold harmless and defend the CONTRACTOR and 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 DISTRICT, or any person, firm or corporation employed by the CONTRACTOR or DISTRICT, 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 CONTRACTOR or DISTRICT or its officers, employees or agents.

- (b) Any injury to or death of any persons, including the CONTRACTOR or DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR or DISTRICT, or any person, firm or corporation employed by the CONTRACTOR or DISTRICT, 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 CONTRACTOR or DISTRICT property, except for liability for damages which result from the sole negligence or willful misconduct of the CONTRACTOR or 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 University of California is self-insured. CONTRACTOR will provide DISTRICT with verification of self-insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One-Million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory."

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

13. Compliance with Applicable Laws. The service completed herein must meet 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 operations covered by this AGREEMENT or accruing out of the performance of such operations.



14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of 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 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. Affirmative Action Employment. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex 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 Elementary School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
714-447-7541

CONTRACTOR:  
**Keith Johannes**  
**33959 Chula Vista**  
**Dana Point, CA 92629**  
**949-496-4345**

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. 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 ENTERED INTO THIS 23rd DAY of September 2008.

Fullerton School District  
(Name of District)

**Keith Johannes**  
(Contractor Name)

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

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

Dr. Mitch Hovey  
Typed Name

**Keith Johannes**  
Typed Name

Superintendent  
Title

**Physical Education Consultant**  
Title

**On File**  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND ATKINSON, ANDELSON, LOYA, RUUD & ROMO TO CONDUCT FRISK MODEL TRAINING ON OCTOBER 1, 2008

Background: ATKINSON, ANDELSON, LOYA, RUUD & ROMO are the authors of the Facts, Rules, Impact, Suggestions, and Knowledge (FRISK) Model Training. The FRISK Model Training is widely used throughout school districts in California to document employee discipline.

The Fullerton School District is seeking approval from the Board for ATKINSON, ANDELSON, LOYA, RUUD & ROMO to conduct a half-day training for the certificated managers. Managers at the District have not been trained in employee discipline documentation since 2000/2001. Since that time, the District has experienced many changes in the management team. It is now recommended that certificated managers receive a four-hour training on the FRISK Documentation Model.

Rationale: Managers need to be updated in current practices and new managers properly trained in employee written communication to maximize success in employee discipline and grievance procedure.

Funding: \$1800.00 from Personnel Budget 523.

Recommendation: Approve agreement between the Fullerton School District and ATKINSON, ANDELSON, LOYA, RUUD & ROMO to conduct FRISK Model Training on October 1, 2008.

MD:cs

## AGREEMENT FOR SPECIAL SERVICES

This Agreement is made this 24th day of July between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, A Professional Corporation, hereinafter referred to as "Attorney," and FULLERTON SCHOOL DISTRICT, hereinafter referred to as the "District."

Attorney will conduct FRISK<sup>®</sup> Training for the District on October 1, 2008.

The District agrees to pay Attorney in connection with the above-referenced program as follows:

Program (including preparation)	=	\$1,800.00
TOTAL	=	\$1,800.00

It is expressly understood and agreed that Attorney, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

ATKINSON, ANDELSON, LOYA,  
RUUD & ROMO

FULLERTON SCHOOL DISTRICT

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

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

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey Ed.D., District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT IN THE 2008/2009 SCHOOL YEAR BETWEEN FULLERTON SCHOOL DISTRICT AND SPRINGBOARD SCHOOLS TO PROVIDE PROFESSIONAL COACHING FOR TWO STAFF MEMBERS IN LEADERSHIP CAPACITY TO HELP STUDENT ACHIEVEMENT**

Background: Professional coaching has played a strategic role in District staff development for both teachers and administrators to raise student achievement levels in classrooms and schools. Successful coaching is grounded in research and theory of action including Best Practices, Professional Learning Communities, and McREL's 21 leadership characteristics.

Rationale: Staff members will receive a total of 120 hours of individualized coaching sessions throughout the 2008/2009 school year targeting leadership responsibilities to improve the academic performance of students including classroom walk-throughs, observations, instructional and supervisory leadership, and progress evaluation. Springboard Schools will provide necessary and appropriate materials for training/coaching sessions. Springboard School's Executive Coach and the Assistant Superintendent of Educational Services will provide monthly updates to the Superintendent.

Funding: Total cost is not to exceed \$20,000.00 paid from school site and District categorical funds.

Recommendation: Approve Independent Contractor Agreement in the 2008/2009 school year between Fullerton School District and Springboard Schools to provide professional coaching for two staff members in leadership capacity to help student achievement.

JM:nm  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and the **Springboard Schools 181 Fremont Street, 2nd floor, San Francisco, CA 94105, 415-348-5500**, 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; and

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:

**120 hours of coaching sessions throughout the year. Hours per principal to be assigned by the superintendent, including project coordination, planning, actual coaching, email and phone support and follow-up for two principals, to facilitate implementation of leadership responsibilities to improve the academic performance of students.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **September 24, 2008 through June 30, 2009**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Twenty thousand dollars and no cents (\$20,000.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **N/A**.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing 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 he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind of 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 Worker's Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents 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 his/her 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 his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with 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.

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for 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 days after the day of mailing, whichever is sooner.

Notwithstanding the foregoing, the District grants to Provider an exclusive, transferable, royalty-free, world-wide license to use, reproduce, distribute copies, display publicly, perform publicly, and make derivative works of such **Documents and Data**, for research and educational purposes. In the utilization of such Documents and Data by Provider for research and educational purposes, the District and its board members, employees, and students will not be identified without the express written consent of the District.

9. DISTRICT or CONTRACTOR may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT; or (b) any act exposing the DISTRICT or CONTRACTOR to liability to others for personal injury or property damage. Written notice by DISTRICT or CONTRACTOR shall contain the reasons for such intention to terminate and unless within ten (10) 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 ten (10) 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 days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR and DISTRICT agree to and do hereby indemnify, hold harmless and defend the CONTRACTOR and 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 DISTRICT, or any person, firm or corporation employed by the CONTRACTOR or DISTRICT, 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 CONTRACTOR or DISTRICT or its officers, employees or agents.

- (b) Any injury to or death of any persons, including the CONTRACTOR or DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR or DISTRICT, or any person, firm or corporation employed by the CONTRACTOR or DISTRICT, 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 CONTRACTOR or DISTRICT property, except for liability for damages which result from the sole negligence or willful misconduct of the CONTRACTOR or DISTRICT or its officers, employees or agents.
- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopied matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. The University of California is self-insured. CONTRACTOR will provide DISTRICT with verification of self-insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One-Million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory."

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

13. Compliance with Applicable Laws. The service completed herein must meet 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 operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of 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 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. Affirmative Action Employment. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex 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 Elementary School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
714-447-7541

CONTRACTOR:  
**Springboard Schools**  
**181 Fremont Street, 2nd Floor**  
**San Francisco, CA 94105**  
**415-348-5500**

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. 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 ENTERED INTO THIS 23rd DAY of September 2008.

Fullerton School District  
(Name of District)

**Springboard Schools**  
(Contractor Name)

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

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

Dr. Mitch Hovey  
Typed Name

**Chris Safford**  
Typed Name

Superintendent  
Title

**Chief Financial Officer**  
Title

**On File**  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Margy Price, Principal, Ladera Vista Junior High School

**SUBJECT:** **APPROVE/RATIFY CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND CJ EASTMAN dba CJ ENTERPRISES FOR SERVICES AT LADERA VISTA JUNIOR HIGH SCHOOL FOR THE 2008/2009 SCHOOL YEAR**

Background: The gymnasium/performance center has a very complex sound and lighting system that requires expertise. While teachers have been given some training on the equipment, it has not been sufficient to provide effective use of the equipment. The other issue is that while the teachers could run the equipment it is impossible to run the equipment and direct, teach and supervise students. Using Ms. Eastman's expertise in this area would give us the opportunity to have students learning from her while performances are in progress. Finally, students deserve to be able to perform using the quality equipment that has been provided in the performance center. Ms. Eastman will receive \$25.00/hour for her services. The principal will approve any payment made to Ms. Eastman from Ladera Vista's performance budget (Budget 102)

Rationale: Using the performance center to its fullest potential requires an expert in the sound and light room.

Funding: Cost is not to exceed \$25.00 per hour for theatrical, technical advice to be paid from choir, band, dance or drama budgets (Budget 102) as appropriate.

Recommendation: Approve/Ratify CONTRACTOR Agreement between Fullerton School District and CJ Eastman dba CJ Enterprises for services at Ladera Vista Junior High School for the 2008/2009 school year.

GC:MP:gs  
Attachment

## **FULLERTON SCHOOL DISTRICT INDEPENDENT CONTRACTOR AGREEMENT**

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **CJ Eastman dba CJ Enterprises, 1125 Hollydale Dr., Fullerton, CA, 714-270-1514**, 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:

**Technical advisor for theatrical equipment to include but not limited to audio and lighting in LV gym/performance center.**

Services shall be provided by **C J Eastman**

2. Term. CONTRACTOR shall provide services under this AGREEMENT on **from September 23, 2008 through June 20, 2009.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT **a total fee not to exceed \$25.00 per hour.** CONTRACTOR shall submit a detailed invoice to the DISTRICT. DISTRICT shall pay CONTRACTOR within thirty (30) days of DISTRICT's approval of the invoice.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows:  
**supplies approved by principal.**

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her 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 his/her own acts and/or omissions and the acts and/or omissions of his/her

employees or agents 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 and/or CONTRACTOR's employees. **CONTRACTOR will not be covered by District's Worker's Compensation Insurance.**

6. Materials. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: **See Section 4**

CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all materials, technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with 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.

8. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for 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 days after the day of mailing, whichever is sooner.

9. 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 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.

10. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance to protect CONTRACTOR and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

11. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

12. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right 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 services covered by this AGREEMENT or accruing out of the performance of such services.

13. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

14. Employment With Another 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 services are actually being performed pursuant to this AGREEMENT.

15. 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.

16. Nondiscrimination. CONTRACTOR agrees that he/she will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, or age of such persons.

17. 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.

18. 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  
714-447-7400

**CONTRACTOR:**

**C J Eastman**  
**1125 Hollydale Dr**  
**Fullerton, CA**  
**714-270-1514**

19. 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.

20. 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.

21. 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.

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

THIS AGREEMENT IS ENTERED INTO THIS 23<sup>rd</sup> DAY of SEPTEMBER, 2008.

**Fullerton School District**  
(Name of District)

**CJ Eastman dba Eastman Enterprises**  
(CONTRACTOR Name)

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

**Mitch Hovey, Ed.D.**  
Typed Name

**C J Eastman**  
Typed Name

**Superintendent**  
Title

**Owner**  
Title

**On File**  
Social Security or Taxpayer Identification  
Number



CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Suwen Su, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBERED 1053 FOR THE 2008/2009 SCHOOL YEAR IN THE AMOUNT OF \$7,750.00

Background: Board approval is requested for warrant numbered 1053 for the 2008/2009 school year. The total amount presented for approval is \$7,750.00.

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

01	General Fund	<u>\$7,750.00</u>
	Total	\$7,750.00

Rationale: Warrants are used by school districts as payments for goods and services.

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

Recommendation: Approve/Ratify warrant numbered 1053 for the 2008/2009 school year in the amount of \$7,750.00.

GC:SS:sf

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Suwen Su, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBERED 1081 FOR THE 2008/2009 SCHOOL YEAR IN THE AMOUNT OF \$14,500.00

Background: Board approval is requested for warrant numbered 1081 for the 2008/2009 school year. The total amount presented for approval is \$14,500.00.

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

01	General Fund	<u>\$14,500.00</u>
	Total	\$14,500.00

Rationale: Warrants are used by school districts as payments for goods and services.

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

Recommendation: Approve/Ratify warrant numbered 1081 for the 2008/2009 school year in the amount of \$14,500.00.

GC:SS:sf

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Becky Silva, Assistant Director, Business Services

**SUBJECT:** **ADOPT RESOLUTION 07/08-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 07/08-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.

GC:BS:sf  
Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$3,768 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	-\$1,559
8660	Interest	-1,209
8799	Other Transfers In from All Others	-1,000
	Total:	<u>-\$3,768</u>

WHEREAS, the governing Board 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	-\$6,043
7000	Other Outgo	-4,031
9780	Other Designations	6,306
	Total:	<u>-\$3,768</u>

**Explanation:** This Resolution reflects a decrease to revenue for tax and interest earnings, as well as adjustments for year end expenditures.

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

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

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

CONSENT ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Becky Silva, Assistant Director, Business Services  
**SUBJECT:** **ADOPT RESOLUTION 07/08-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 07/08-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.

GC:BS:sf  
Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$68,678 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	\$56,740
8660	Interest	4,531
8799	Other Transfers In from All Others	-129,949
	Total:	<u>-\$68,678</u>

WHEREAS, the governing Board 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	-\$2,982
7000	Other Outgo	-38,272
9780	Other Designations	-27,424
	Total:	<u>-\$68,678</u>

**Explanation:** This Resolution reflects an increase to revenue for tax and interest earnings, a decrease in earned revenue in the custodial account, as well as adjustments for year end expenditures.

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

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

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

CONSENT ITEM

**DATE:** September 23, 2008

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Becky Silva, Assistant Director, Business Services

**SUBJECT:** **ADOPT RESOLUTIONS 07/08-B078 THROUGH 07/08-B083 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 07/08-B078 through 07/08-B083 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:sf  
Attachment

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$215,746 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**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8311	Other State Apportionments - Current Year	-\$14,997
8675	Transportation Fees from Individuals	9,448
8699	All Other Local Revenue	2,659
8919	Other Authorized Interfund Transfers In	100,000
8980	Contributions from Unrestricted Revenues	118,636
	Total:	<u>\$215,746</u>

WHEREAS, the governing Board 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	-\$9,839
2000	Classified Salaries	1,995
3000	Employee Benefits	357
4000	Books and Supplies	-25,570
5000	Services & Other Operating Expenses	111,304
9770	Designated for Economic Uncertainties	28,050
9780	Other Designations	109,449
	Total:	<u>\$215,746</u>

**Explanation:** This Resolution reflects final adjustments to revenue and expense in the General Fund unrestricted budget. It includes a reduction to the State Revenue Limit, specifically the Intervention Program, as well as an increase to donations and contributions from the General Fund to Home to School Transportation. It also includes the 1<sup>st</sup> payment installment from the Child Development Fund (Fund 12) to pay back the General Fund for the advance of start up costs needed to implement the fee-based childcare programs in 2004/2005.

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

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

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



**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$147,007 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**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$37,339
8319	Other State Apportionments – Prior Year	849
8590	All Other State Revenue	-9,817
8980	Contributions from Unrestricted Revenues	-1
8990	Contributions from Restricted Revenues	118,637
	Total:	\$147,007

WHEREAS, the governing Board 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	-\$2,417
2000	Classified Salaries	-124
3000	Employee Benefits	-985
4000	Books and Supplies	156,966
5000	Services & Other Operating Expenses	10,609
7000	Other Outgo	-15,542
9770	Designated for Economic Uncertainties	-1,500
	Total:	\$147,007

**Explanation:** This Resolution reflects final adjustments to revenue and expense in categorical budgets, specifically an increase in revenue to LEA MediCal reimbursements, the Arts and Music Block Grant and Title I programs, as well as an increase to contributions from the General Fund to Home to School Transportation and an adjustment to revenue to GATE for the 07/08 fiscal year. Also included are reductions to revenue for Staff Development Training and Enhanced Education Thru Technology (EETT).

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

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

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

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$9,589 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**CHILD DEVELOPMENT FUND 12**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8673	Children's Centers Fees	\$9,589
Total:		\$9,589

WHEREAS, the governing Board 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>Income Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$3,717
2000	Classified Salaries	-68,402
3000	Employee Benefits	-21,860
4000	Books and Supplies	-43,981
5000	Services & Other Operating Expenses	-19,344
7000	Other Outgo	85,896
9780	Other Designations	80,997
Total:		\$9,589

**Explanation:** This Resolution reflects final adjustments to revenue and expense in the Child Development Fund. It includes an increase in revenue to the State Preschool Program, as well as the 1<sup>st</sup> payment installment to the General Fund for the advance of start up costs needed to implement the fee-based childcare programs in 2004/2005.

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

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

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

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board 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 Description</u>	Amount
6000	Capital Outlay	-\$209,087
9780	Other Designations	209,087
	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 final adjustments to expense in the Deferred Maintenance Fund.

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

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

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

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board 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:

**CAPITAL FACILITIES FUND 25**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$6,495
5000	Services & Other Operating Expenses	-6,495
	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 final adjustments to expense in the Capital Facilities Fund.

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

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

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

**FULLERTON SCHOOL DISTRICT**  
**Orange County, California**  
**RESOLUTION FOR EXPENDITURE**  
**District 22**

WHEREAS, the governing Board 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:

**PROPERTY AND LIABILITY FUND 81**

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$2,569
5000	Services & Other Operating Expenses	<u>-2,569</u>
	Total:	\$ 0

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

<b>Explanation:</b> This Resolution reflects final adjustments to expense in the Property and Liability Fund.
---

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

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

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

ACTION ITEM

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Ted Lai, Director, Technology and Media Services  
**SUBJECT:** HEAR REPORT AND APPROVE DISTRICT TECHNOLOGY PLAN FOR 2008-2011

Background: The Fullerton School District has a Technology Plan on file with the California Department of Education (CDE) that expired on June 30, 2008. District Technology Plans are required for E-RATE funding, Enhancing Education Through Technology (EETT) grant funding, Technology Staff Development Program funding and most other state and federal grants.

Rationale: During the 2007/2008 school year, the District Technology Plan Advisory Committee began the process of updating the existing Technology Plan to meet the state criteria. A draft plan for 2008-2011 was submitted by the Coordinator of Educational Technology and Media Services, and sent to the Orange County Department of Education (OCDE) for review and submission to the California Department of Education.

On June 11, 2008, the 2008-2011 District Technology Plan was approved by the California Department of Education.

A copy of the Fullerton School District Technology Plan is available for review on the District Website.

Funding: Not applicable.

Recommendation: Hear report and approve District Technology Plan for 2008-2011.

JM:TL:bw

ADMINISTRATIVE REPORT

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Jennifer Shepard, Director, Educational Services  
**SUBJECT:** FULLERTON SCHOOL DISTRICT 2007/2008 STAR RESULTS

Background: Each year the California Department of Education coordinates standards-based testing, Standardized Testing and Reporting (STAR) for students throughout the State. This testing is a part of the No Child Left Behind (NCLB) initiative. Results are released to the public each August or September.

Rationale: Educational Services staff will present a review of the Fullerton School District 2007/2008 STAR summary results. This review will include an overall summary of student achievement Districtwide, a report of the achievement levels of significant subgroups, longitudinal API/AYP comparisons, CMA and CAPA results, and the status of Program Improvement Schools.

Funding: Not applicable.

Recommendation: Not applicable.

JM:JS:nm

ADMINISTRATIVE REPORT

**DATE:** September 23, 2008  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary W. Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Rachel Grantham, Financial Analyst  
**SUBJECT:** DEVELOPER FEES REPORT

Background: AB 518, Chapter 70, Statutes of 1989, requires an annual report of Developer Fees Income and Expenditures. For 2007/2008, the Capital Facilities Fund reflects a July 1, 2007 beginning balance of \$1,260,578.00, income and interfund transfers of \$503,737.00, expenses of \$260,194.00, a loan repayment of \$40,263.00, and a June 30, 2008 ending balance of \$1,463,858.00.

This information is recapped in the District's SACS Unaudited Actuals submitted to the Board of Trustees on September 9, 2008 (Item #2c). Of the \$260,194.00 total expenditures reported on the SACS Form 25, the funds spent by school sites are presented in the attached report.

Rationale: By presenting the Developer Fees Report, the District is meeting its annual disclosure requirements.

Funding: Not applicable.

Recommendation: Not applicable.

GC:RG:gs  
Attachment



FULLERTON SCHOOL DISTRICT

DEVELOPER FEE REPORT

Site/Building/Equipment to house student enrollment at:

Acacia	\$	2,530
Beechwood	\$	131,539
Fisler	\$	20,590
Orangethorpe	\$	130
Richman	\$	8,800
Sunset Lane	\$	814
Ladera Vista	\$	8,482
Parks	\$	81,009

Central District expense	\$	4,962
--------------------------	----	-------

Interest Expense	\$	1,338
------------------	----	-------

	<u>\$</u>	<u>260,194</u>
--	-----------	----------------