

Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 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 Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the District Board Room located at 1401 West Valencia Drive, unless otherwise noted. The 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 (10) working days before the scheduled meeting date. The Superintendent/designee shall decide 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 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. 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. Comments related to the published agenda shall be limited to 3 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. Public comment will be allowed on items on the agenda at the time each item is considered.

CONSENT ITEMS - The consent calendar is approved at the 4:30 p.m. session of the Board prior to going into Closed Session. 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 at the Regular meeting at 5:30 p.m.

AMERICANS WITH DISABILITIES ACT - In compliance with the Americans with Disabilities Act, if you need 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.

FULLERTON SCHOOL DISTRICT  
Regular Meeting of the Board of Trustees  
Tuesday, May 9, 2006  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Consent Agenda and Closed Session  
5:30 p.m. Regular Open Session  
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – Districts 22 and 48

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 Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/Ratify Purchase Orders numbered 622B0338 through 622B0351, 622C0200 through 622C0206, 622D0799 through 622D0828, 622M0395 through 622M0400, 622R1008 through 622R1071, 622S0162 through 622S0177, 622T0064, 622V0177 through 622V0184, and 622X0619 through 622X0634 through 622X0618 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800891 through 800923 for 2005/2006.
- 1e. Approve/Ratify warrants numbered 49526 through 49802 for the 2005/2006 school year in the amount of \$795,433.50.
- 1f. Approve/ratify Food Services warrants numbered 4471 through 4520 in the amount of \$169,421.52 for the 2005/2006 school year.
- 1g. Approve Independent Contractor Agreement with Dr. Loretta Donovan for evaluation of the Laptops for Learning Program.
- 1h. Approve Classified Personnel Reports.
- 1i. Ratify Independent Contractor Agreement with Larry Lara, effective April 3 – 11, 2006.
- 1j. Approve Notice of Completion for Universal Asphalt Company, Inc. for Asphalt Paving Replacement and Repair, FSD-02-03-1, Task Order #78.

- 1k. Approve Change Order #1 for Borbon Inc. for Category F – Group 2: Painting and Wall Covering (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-25.
- 1l. Approve Change Order #1 for Church & Larsen, Inc. for Category F – Group 2: Drywall, Lath, Plaster and Insulation (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-24.
- 1m. Approve Change Order #2 (Ladera Vista) for ASR Constructors, Inc. for Category F – Group 1: Masonry (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-9.
- 1n. Approve Change Order #1 for ASR Constructors, Inc. for Category F – Group 2: Concrete (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-20.
- 1o. Approve Change Orders #1 and #2 for Giannelli Electric, Inc. for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-17.
- 1p. Approve Change Order #1 for Giannelli Electric, Inc. for Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-29.
- 1q. Approve Notice of Completion for Cosco Fire Protection, Inc. for Category F – Group 1 and Group 2: Fire Protection (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Beechwood, Laguna Road, Pacific Drive, Richman, Rolling Hills, Sunset Lane and Woodcrest), FSD-04-05-CC-5.
- 1r. Approve Notice of Completion for Borbon, Inc. for Category F – Group 2: Painting and Wall Covering (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-25.
- 1s. Approve Notice of Completion for Church & Larsen, Inc. for Category F – Group 2: Drywall, Lath, Plaster and Insulation (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-24.
- 1t. Approve Notice of Completion for ASR Constructors, Inc. for Category F – Group 1: Masonry (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-9.
- 1u. Approve Notice of Completion for ASR Constructors, Inc. for Category F – Group 2: Concrete (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-20.
- 1v. Approve Notice of Completion for Giannelli Electric, Inc. for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-17.

- 1w. Approve Notice of Completion for Giannelli Electric, Inc. for Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-29.
- 1x. Ratify/Approve 2005-2006 ongoing mileage reimbursement to the parents of special education student (MIS ID #200400690) for transportation to and from student's speech therapy.
- 1y. Ratify/Approve 2005-2006 Independent Contractor Master Contract With Ben Lovelace-Chandler, PhD., PT, PCS, aka The Kids' Spot.
- 1z. Approve the revised agreement with Boys and Girls Club of Fullerton, City of Fullerton, and YMCA of North Orange County. Services provided in support of the 21<sup>st</sup> Century Community Learning Center Grant Funded After School Program, commencing on September 1, 2005.
- 1aa. Adopt Resolution #05/06-19 proclaiming May 21-27, 2006 as "Classified Employee Week" in the Fullerton School District.
- 1bb. Approve out of state conference request for Susan Fendell to attend the Anytime Anywhere Learning Foundation Conference in Boston, Massachusetts from June 21-23, 2006 at a cost not to exceed \$650.

#### Information Item

The District Activities Calendar is available at the following URL:

<http://www.fsd.k12.ca.us/x-cal-multi/getmth.mcal?cid=1>

Click the link above to view the calendar on-line

#### Approve Minutes

Regular meeting on April 25, 2006

#### 4:45 p.m. (time approximate) 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)] – Dr. Cameron M. McCune

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

#### Introductions/Recognitions

#### Superintendent's Report

#### Information from the Board of Trustees

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

#### 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.

#### Public Comments

#### Action Items – District 22

- 2a. Adopt Resolution #05/06-18 calling for Board of Trustees election to be held on November 6, 2006.

#### 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, May 23, 2006, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL  
REPORT

Background: The following document reflects new hires, leaves of absence, resignations,  
and retirement presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:cs  
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON May 9, 2006**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Margaret Donnelly	Substitute Teacher	Employ	04/21/06
Kristine Farley	Substitute Teacher	Employ	04/21/06
Veronica Gonzalez	Substitute Teacher	Employ	04/21/06
Janine Gregorio	Substitute Teacher	Employ	04/19/06
Nancy Leonard	Substitute Teacher	Employ	04/21/06
Anita McKay	Substitute Teacher	Employ	04/21/06
Jana Mellotti	Substitute Teacher	Employ	03/16/06
Alison Singh	Substitute Teacher	Employ	05/01/06
Suzanne Smith	Substitute Teacher	Employ	04/21/06
Stephanie Wotring	Substitute Teacher	Employ	04/20/06

**LEAVES OF ABSENCE, RESIGNATIONS, RETIREMENT**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Amy Chamberlain	Grade 4/5/Maple	Leave of Absence	2006/2007
Kristy Ellis	Grade 2/Maple	Resign	06/20/2006
Sylvia George	Grade 4/Valencia Park	Resign	06/20/2006
Robert Hobson	District Office	Retire	08/31/2006
Elisa Jamgochian	Resource/Sunset Lane	Leave of Absence	2006/2007
Christine Paine	Grade 1/Richman	Resign	06/20/2006
Mona Rizo	Grade 1/Valencia Park	Leave of Absence	04/17/06-06/20/06
Alice Springer	Grade 5/Golden Hill	Resign	06/20/2006

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on May 9, 2006.

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Clerk/Secretary

CONSENT ITEM

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD'S  
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, gifts designated for a specific school are approved for acceptance at that school by the District Superintendent. 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.

Funding: The funding received from gifts will be deposited in appropriate District funds.

Recommendation: Accept gifts and authorize District staff to express the Board's appreciation to all donors.

PG:AR:es

Attachment



## FULLERTON SCHOOL DISTRICT

### ***Gifts – May 9, 2006***

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Commonwealth	Commonwealth PTA	Monetary donation of \$1,200.00 towards All the Arts for All the Kids Program
Fern Drive	Target Take Charge of Education Program	Monetary donation of \$374.26 towards the Math + Music Program
Golden Hill	Golden Hill PTA	Monetary donation of \$2,689.66 towards scholarships for 6 <sup>th</sup> grade Outdoor Science Camp
Golden Hill	Wai Sau Li and Betty Little	Monetary donation of \$200.00 towards the Media Center
Hermosa Drive	Desiree Wenyon – ISSI	Monetary donation of \$100.00 towards the Service Learning Project
Parks Junior High	Parks Junior High Technology ASB	Freezer
Parks Junior High	Fullerton Rotary Foundation	Monetary donation of \$1,500 towards the Music Department

**CONSENT ITEM**  
**District 22 - Fullerton School District**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed. D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 622B0338 THROUGH 622B0351, 622C0200 THROUGH 622C0206, 622D0799 THROUGH 622D0828, 622M0395 THROUGH 622M0400, 622R1008 THROUGH 622R1071, 622S0162 THROUGH 622S0177, 622T0064, 622V0177 THROUGH 622V0184, AND 622X0619 THROUGH 622X0634 FOR THE 2005/06 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 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 entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since 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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 622B0338 through 622B0351, 622C0200 through 622C0206, 622D0799 through 622D0828, 622M0395 through 622M0400, 622R1008 through 622R1071, 622S0162 through 622S0177, 622T0064, 622V0177 through 622V0184, and 622X0619 through 622X0634 through 622X0618 for the 2005/06 fiscal year.

PG:AR:dlh

Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 05/09/2006**

FROM 04/11/2006 TO 04/24/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0338	HOLT RINEHART AND WINSTON INC	4,224.66	4,224.66	0138055101 4100	Instructional Material K 8 / Textbooks
622B0339	HOLT RINEHART AND WINSTON INC	6,063.85	6,063.85	0138055101 4100	Instructional Material K 8 / Textbooks
622B0340	HOUGHTON MIFFLIN COMPANY	11,847.68	11,847.68	0138055101 4100	Instructional Material K 8 / Textbooks
622B0341	SCHOLASTIC INC	708.15	708.15	0121521241 4310	Title V Media Orangethorpe / Materials and Supplies Instr
622B0342	FOLLETT LIBRARY RESOURCES	338.18	338.18	0138429241 4200	State Sch Library Mat Woodcrst / Books Other Than Tex
622B0343	ROURKE PUBLISHING	193.36	193.36	0138413241 4200	State School Library Mat Fern / Books Other Than Textb
622B0344	HEINEMANN	741.05	741.05	0121513241 4310	Title V Media Fern Dr / Materials and Supplies Instr
622B0345	HEINEMANN	31.92	31.92	0138421241 4200	State Sch Library Mat Orangeth / Books Other Than Text
622B0346	HEINEMANN	250.02	250.02	0138411241 4200	State Sch Library MatBeechwood / Books Other Than Te
622B0347	REMEDIA PUBLICATIONS INC	36.80	36.80	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies Ir
622B0348	HAMPTON BROWN BOOKS	306.78	306.78	0134530101 4310	English Lang Acq Prog Fisler / Materials and Supplies In
622B0349	NATIONAL PRINCIPALS RESOURCE C	120.22	120.22	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies Ir
622B0350	FOLLETT LIBRARY RESOURCES	595.43	595.43	0110315109 4200	Reimburse Golden Hill Disc / Books Other Than Textboc
622B0351	PERMA BOUND	72.43	72.43	0121525241 4310	Title V Media Richman / Materials and Supplies Instr
622C0200	CAHPERD	70.00	70.00	0110217132 5210	Dance Production Ladera Vista / Conferences and Meetir
622C0201	SCHOOL SERVICES OF CALIFORNIA	140.00	140.00	0153050799 5210	Business Administration DC / Conferences and Meetings
622C0202	CASBO	825.00	825.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
622C0203	CALIFORNIA DEPARTMENT OF EDUC	60.00	60.00	0150855359 5210	Distr Testing (Non Mandate) DC / Conferences and Meet
622C0204	AMERICAN RED CROSS	120.00	120.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
622C0205	ORANGE COUNTY SCHOOL NURSES A	200.00	100.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
			100.00	0151354341 5210	Health Services / Conferences and Meetings
622C0206	PROJECT TOMORROW	100.00	50.00	0140955259 5210	Information Systems ServicesDC / Conferences and Meet
			50.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
622D0799	GOV CONNECTION	586.16	586.16	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies Ir

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 05/09/2006**

FROM 04/11/2006 TO 04/24/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0800	VIRCO MANUFACTURING CORPORAT	3,293.05	2,793.05	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
			500.00	0110311109 4310	Reimburse Beechwood Disc / Materials and Supplies Inst
622D0801	HARCOURT OUTLINES INC	86.12	86.12	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
622D0802	GM BUSINESS INTERIORS	262.83	262.83	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622D0803	BUENA PARK PLAQUE AND TROPHY	149.00	149.00	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622D0804	OFFICE DEPOT BUSINESS SERVICE	54.94	54.94	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
622D0805	DICK BLICK ART MATERIALS	74.57	74.57	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Inst
622D0806	GOV CONNECTION	1,823.15	1,823.15	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622D0807	TROXELL COMMUNICATIONS	342.65	342.65	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
622D0808	CULVER NEWLIN INC	129.36	129.36	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
622D0809	MASTER TEACHER	90.36	90.36	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0810	SILICON MOUNTAIN MEMORY INC	155.16	155.16	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
622D0811	CULVER NEWLIN INC	8,409.33	8,409.33	0111722109 4310	Hourly Intervention Pacific Dr / Materials and Supplies I
622D0812	COMMUNICATIONS CENTER	158.35	158.35	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
622D0813	TROXELL COMMUNICATIONS	268.30	56.30	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
			212.00	0121515241 4310	Title V Media Golden Hill / Materials and Supplies Instr
622D0814	FROGUTS INC	331.25	331.25	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0815	DELTA EDUCATION	756.90	756.90	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0816	CAROLINA BIOLOGICAL SUPPLY COM	691.63	691.63	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0817	GOV CONNECTION	259.68	259.68	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Ins
622D0818	SILICON MOUNTAIN MEMORY INC	3,763.84	3,763.84	0132819107 4310	Targeted Instr Imprv Maple / Materials and Supplies Inst
622D0819	LEARNING RESOURCES	41.14	41.14	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
622D0820	OFFICE DEPOT BUSINESS SERVICE	165.65	165.65	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0821	SUPPLY MASTER	416.64	416.64	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 05/09/2006**

FROM 04/11/2006 TO 04/24/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0822	GOV CONNECTION	601.24	601.24	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
622D0823	GOV CONNECTION	877.63	342.91	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
			296.00	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Inst
			238.72	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
622D0824	CURRAN INC, T D	387.91	387.91	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622D0825	DORAN BUSINESS PRODUCTS	110.51	110.51	0130419107 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0826	PENN STATE INDUSTRIES	323.56	323.56	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
622D0827	BARRETT ROBINSON INC	194.14	194.14	2367721851 4350	CC Facilities Orangethorpe / Materials and Supplies Offi
622D0828	CURRAN INC, T D	189.64	189.64	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
622M0395	VIDEOTECH CO	231.85	231.85	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0396	DAILY JOURNAL CORPORATION	679.20	679.20	2367750851 5830	CC Facilities / Legal Advertising
622M0397	DAILY JOURNAL CORPORATION	669.60	669.60	2367750851 5830	CC Facilities / Legal Advertising
622M0398	NINYO AND MOORE	2,300.00	2,300.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
622M0399	KENT'S CONSTRUCTION	300.00	300.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0400	PJHM ARCHITECTS INC	525.00	525.00	2267717041 5899	CC Fac MP Room/Gym Ladera Vist / Other Expenses
622R1008	EDUCATIONAL RESOURCES	311.38	311.38	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
622R1009	SPANGLER, GARY	501.91	501.91	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622R1010	SHIELDS, TIA	81.53	81.53	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R1011	READ NATURALLY	2,376.25	2,376.25	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
622R1012	GREENSIDE CAFE	120.00	120.00	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
622R1013	LINGUI SYSTEMS INC	738.03	738.03	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R1014	ABILITATIONS	298.86	298.86	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
622R1015	PSYCHOLOGICAL CORPORATION	105.98	105.98	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1016	KUSTOM IMPRINTS	459.77	150.77	0110217179 4310	Science Olympiad Ladera Vista / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622R1016	*** CONTINUED ***				
			309.00	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622R1017	UYENO, DEBRA	99.00	99.00	0110316109 4310	Reimburse Hermosa Disc / Materials and Supplies Instr
622R1018	AMERICAN PSYCHIATRIC PUBLISHIN	169.56	169.56	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1019	BROWNSTONE PUBLISHERS INC	195.00	195.00	0142054201 4350	Special Ed Administration / Materials and Supplies Offic
622R1020	PAR INC	300.95	300.95	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1021	PRO ED	2,761.25	2,761.25	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1022	AMERICAN GUIDANCE SERVICE	58.85	58.85	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1023	WILEY PUBLISHING	82.31	82.31	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1024	BRAINTRAIN INC	864.61	864.61	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1025	RIVERSIDE PUBLISHING COMPANY	8,886.33	8,886.33	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1026	OFFICE DEPOT BUSINESS SERVICE	82.96	82.96	0151454391 4350	Special Services / Materials and Supplies Office
622R1027	STAPLES 025724519	45.76	45.76	6855158741 4350	American Disability Act DC / Materials and Supplies Off
622R1028	REHAB SOLUTIONS LLC	128.53	128.53	6855158741 4350	American Disability Act DC / Materials and Supplies Off
622R1029	GREY HOUSE PUBLISHING	179.50	179.50	0151454391 4350	Special Services / Materials and Supplies Office
622R1030	SUPPLY MASTER	299.65	299.65	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R1031	SCANTRON SERVICE GROUP	359.00	359.00	0130420101 5630	SBCP Instr Nicolas / Rents and Leases
622R1032	HAMMEL, PATRICIA	53.86	53.86	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622R1033	CHAMBERLAIN, AMY	254.48	172.71	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
			81.77	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1034	O'DONNELL, MARGARITA	86.16	86.16	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1035	HUMES, JESSICA	108.65	108.65	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1036	PRICE, MARGY	75.50	75.50	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
622R1037	VICENTI LLOYD AND STUTZMAN	3,156.25	3,156.25	0152351709 5805	Contract Admin Discret / Consultants

**FULLERTON ELEMENTARY**  
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622R1038	SUPPLY MASTER	310.32	310.32	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R1039	HOBSON, ROBERT D	81.87	81.87	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
622R1040	NATIONAL SCHOOL PRODUCTS	256.84	256.84	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
622R1041	CLASSROOM DIRECT	14.06	14.06	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
622R1042	REMEDIA PUBLICATIONS INC	126.59	126.59	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
622R1043	ACSA	323.25	323.25	0152151749 5890	Personnel Serv Certificated DC / Advertising for Employ
622R1044	EDUCATIONAL RESOURCES	56.59	56.59	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622R1045	LEE, HYUN J	495.00	495.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R1046	SMITH, JENNIFER	181.01	181.01	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R1047	CROWN CARTON COMPANY INC	303.86	303.86	0153150759 4350	Warehouse DC / Materials and Supplies Office
622R1048	SUPPLY MASTER	271.86	271.86	0153050799 4350	Business Administration DC / Materials and Supplies Off
622R1049	GOV CONNECTION	34.48	34.48	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
622R1050	SEARCH INSTITUTE	229.61	229.61	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R1051	LEE, RACHEL	215.00	215.00	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
622R1052	ORANGE CNTY DEPARTMENT OF EDU	2,500.00	2,500.00	0142054201 5805	Special Ed Administration / Consultants
622R1053	RENAUD, KATIE	648.00	648.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
622R1054	TECH4LEARNING INC	313.31	313.31	0121533241 4310	Title V Media Eastside K 6 / Materials and Supplies Instr
622R1055	TALBOT, KELLY	120.00	120.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies In
622R1056	DYER, JODY	240.00	240.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
622R1057	SCHMALFELD, RANDA	54.88	54.88	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppl
622R1058	BENVENISTE, THERESA	8.40	8.40	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1059	BELFIGLIO, JEAN	59.00	59.00	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
622R1060	PASTRANA, MELANIE	39.58	39.58	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplie
622R1061	GARLAND, SHELLY	42.79	42.79	0140955259 4350	Information Systems ServicesDC / Materials and Supplie

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 05/09/2006**

FROM 04/11/2006 TO 04/24/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622R1062	GOV CONNECTION	284.02	284.02	0153050799 4350	Business Administration DC / Materials and Supplies Off
622R1063	MUSIC IN MOTION	572.02	572.02	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
622R1064	SO CALIFORNIA YOUTH THEATER	2,250.00	2,250.00	0110217119 4310	LV Productions / Materials and Supplies Instr
622R1065	LIEB, JUDY	90.01	90.01	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
622R1066	ESCHNER, LAURALYN	553.81	553.81	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
622R1067	SSG INC	118.25	118.25	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
622R1068	ASSOCIATION FOR SUPERVISION CUR	183.24	183.24	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies Ir
622R1069	ASSOCIATION FOR SUPERVISION CUR	192.89	192.89	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies Ir
622R1070	CYBERGUYS	94.64	94.64	0140955259 4363	Information Systems ServicesDC / Materials and Supplie:
622R1071	PRINT PRINTING	167.01	167.01	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
622S0162	ALPHA SCIENTIFIC MEDICAL INC	54.25	49.25	0100000000 9320	Unrestricted / Stores
			5.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
622S0163	CANNON SPORTS INC	588.32	588.32	0100000000 9320	Unrestricted / Stores
622S0164	OFFICE DEPOT BUSINESS SERVICE	2,193.97	2,193.97	0100000000 9320	Unrestricted / Stores
622S0165	SCHOOL SPECIALTY	392.22	392.22	0100000000 9320	Unrestricted / Stores
622S0166	SOUTHWEST SCHOOL SUPPLY	192.33	192.33	0100000000 9320	Unrestricted / Stores
622S0167	PIONEER STATIONERS	484.77	484.77	0100000000 9320	Unrestricted / Stores
622S0168	WAXIE KLEEN LINE CORPORATION	250.25	250.25	0100000000 9320	Unrestricted / Stores
622S0169	GALE SUPPLY COMPANY	2,514.42	2,514.42	0100000000 9320	Unrestricted / Stores
622S0170	ALPHA SCIENTIFIC MEDICAL INC	408.52	403.52	0100000000 9320	Unrestricted / Stores
			5.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
622S0171	RAYVERN LIGHTING SUPPLY CO INC	48.10	48.10	0100000000 9320	Unrestricted / Stores
622S0172	GALE SUPPLY COMPANY	1,600.09	1,600.09	0100000000 9320	Unrestricted / Stores
622S0173	BEST BUY CHEMICAL AND SUPPLY	873.85	873.85	0100000000 9320	Unrestricted / Stores



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 05/09/2006**

FROM 04/11/2006 TO 04/24/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622S0174	UNISOURCE MAINT SUPPLY SYSTEMS	825.37	825.37	0100000000 9320	Unrestricted / Stores
622S0175	PIONEER STATIONERS	4,453.10	4,453.10	0100000000 9320	Unrestricted / Stores
622S0176	OFFICE DEPOT BUSINESS SERVICE	979.12	979.12	0100000000 9320	Unrestricted / Stores
622S0177	SUPPLY MASTER	201.49	201.49	0100000000 9320	Unrestricted / Stores
622T0064	PARKHOUSE TIRE INC	3,986.00	2,090.99	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			64.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			1,831.01	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622V0177	GOV CONNECTION	641.11	641.11	0110223119 6410	Science Parks Jr High / New Equip Less Than \$10,000
622V0178	APPLE COMPUTER INC.	936.35	936.35	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
622V0179	APPLE COMPUTER INC.	1,181.56	153.01	8152451741 5899	Property and Liability / Other Expenses
			1,028.55	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
622V0180	APPLE COMPUTER INC.	3,770.17	3,770.17	0130912101 6410	Ed Tech Supp Grnt Commonwealth / New Equip Less Th
622V0181	CDW.G	12,849.19	921.26	0132819107 4310	Targeted Instr Imprv Maple / Materials and Supplies Inst
			11,927.93	0132819107 6410	Targeted Instr Imprv Maple / New Equip Less Than \$10,0
622V0182	APPLE COMPUTER INC.	1,946.42	431.00	0109720109 6410	Suppl Grant Support Nicolas / New Equip Less Than \$10
			1,515.42	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
622V0183	APPLE COMPUTER INC.	3,444.77	967.60	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
			2,477.17	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,0
622V0184	APPLE COMPUTER INC.	32,775.06	4,025.56	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Ins
			28,749.50	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
622X0619	EDUCATIONAL CONSULTING SERVICE	5,500.00	5,500.00	0153050799 5805	Business Administration DC / Consultants
622X0620	GALLAGHER PEDIATRIC THERAPY	5,200.00	5,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0621	GALLAGHER PEDIATRIC THERAPY	1,840.00	1,840.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0622	GALLAGHER PEDIATRIC THERAPY	2,080.00	2,080.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0623	GALLAGHER PEDIATRIC THERAPY	2,000.00	2,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 05/09/2006**

**FROM 04/11/2006 TO 04/24/2006**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0624	GALLAGHER PEDIATRIC THERAPY	4,480.00	4,480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0625	GALLAGHER PEDIATRIC THERAPY	3,120.00	3,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0626	GALLAGHER PEDIATRIC THERAPY	6,120.00	6,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0627	GALLAGHER PEDIATRIC THERAPY	2,480.00	2,480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0628	GALLAGHER PEDIATRIC THERAPY	2,160.00	2,160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0629	GALLAGHER PEDIATRIC THERAPY	2,320.00	2,320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0630	GALLAGHER PEDIATRIC THERAPY	2,160.00	2,160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0631	GALLAGHER PEDIATRIC THERAPY	1,760.00	1,760.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0632	GALLAGHER PEDIATRIC THERAPY	3,040.00	3,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0633	TEC SANTA ANA	9,071.00	9,071.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0634	PEPPER MUSIC, J W	600.00	600.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
	<b>Fund 01 Total:</b>	<b>215,668.04</b>			
	<b>Fund 22 Total:</b>	<b>525.00</b>			
	<b>Fund 23 Total:</b>	<b>3,842.94</b>			
	<b>Fund 68 Total:</b>	<b>208.77</b>			
	<b>Fund 81 Total:</b>	<b>2,696.98</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>222,941.73</b>			

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 05/09/2006

FROM 04/11/2006 TO 04/24/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0317	NATL ASSOC EDUC OF YOUNG CHILD	45.29	+14.43	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
622D0692	BRIGHT APPLE	29.45	+7.91	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
622D0706	CURRAN INC, T D	2,151.77	+116.37	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies Instr
622M0141	PJHM ARCHITECTS INC	150,209.78	+35.90	2267710041 5805	CC Fac MP Room/Gym Acacia / Consultants
			+3,000.00	2267710851 5805	CC Facilities Acacia / Consultants
			+3,000.00	2267712851 5805	CC Facilities Commonwealth / Consultants
			-1,000.00	2267713041 5805	CC Fac MP Room/Gym Fern Dr / Consultants
			+3,000.00	2267713851 5805	CC Facilities Fern Dr / Consultants
			-1,000.00	2267715041 5805	CC MP/Gym Golden Hill / Consultants
			+3,000.00	2267715851 5805	CC Facilities Golden Hill / Consultants
			+35.88	2267716041 5805	CC Fac MP Room/Gym Hermosa Dr / Consultants
			+3,000.00	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			-3,000.00	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
			+3,000.00	2267717851 5805	CC Facilities Ladera Vista / Consultants
			-1,000.00	2267720041 5805	CC Fac MP Room/Gym Nicolas / Consultants
			+3,000.00	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			-18,000.00	2267721851 5805	CC Facilities Orangethorpe / Consultants
			-1,000.00	2267724041 5805	CC Fac MP Room/Gym Raymond / Consultants
			+3,000.00	2267724851 5805	CC Facilities Raymond / Consultants
			+3,000.00	2267728851 5805	CC Facilities VP Primary / Consultants
			+928.00	2267730851 5805	CC Facilities Amerige Hgts Sch / Consultants
			-2,000.00	3567719851 5805	CC Modernization Proj Maple / Consultants
622M0332	TEAM INSPECTIONS	5,200.00	+200.00	1453318859 5805	Deferred Maint Fac Laguna Rd / Consultants
622M0371	MCMaster CARR SUPPLY COMPANY	621.68	+36.05	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 05/09/2006**

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622R0960	STAPLES 025724519	55.25	+5.04	0153050799 4350	Business Administration DC / Materials and Supplies Office
622R0995	WESTERN PSYCHOLOGICAL SERVICE	2,488.65	+112.44	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Protoc
622X0019	U S POSTAL SERVICE	56,000.00	+8,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
622X0023	LOWES HIW INC	850.00	+100.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
622X0024	FORD ELECTRONICS INC	950.00	+100.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
622X0045	SPICERS PAPER	6,000.00	-6,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0049	ORANGE COUNTY REGISTER	9,700.00	+2,500.00	0152258749 5890	Personnel Commission Discret / Advertising for Employme
622X0063	PRINT FINISHING SOLUTIONS	2,063.00	+63.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0068	APPLE COMPUTER INC.	50,700.00	+3,700.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
			+3,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
622X0136	STAPLES 025724519	2,000.00	+500.00	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies I
622X0186	COSTCO WHOLESALE	4,000.00	+2,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622X0347	APPLE COMPUTER INC.	107,000.00	+30,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
622X0551	STAPLES 025724519	450.00	+200.00	0139452341 4350	OC School Nurse Exp Health / Materials and Supplies Offic
622X0571	KOCH PH.D, PATRICIA REID	7,500.00	+2,500.00	0153750799 5805	Business Administration DC / Consultants
622Z0064	WESTERN STATES GLASS	7,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	<b>Fund 01 Total:</b>		<b>49,955.24</b>		
	<b>Fund 14 Total:</b>		<b>200.00</b>		
	<b>Fund 22 Total:</b>		<b>2,999.78</b>		
	<b>Fund 35 Total:</b>		<b>-2,000.00</b>		
	<b>Total Amount of Change Orders:</b>		<b>51,155.02</b>		

**FULLERTON ELEMENTARY**

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

**BOARD OF TRUSTEES MEETING 05/09/2006**

**FROM 04/11/2006 TO 04/24/2006**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0746	LIBRARY VIDEO COMPANY	21.11	21.11	0121525241 4310	Title V Media Richman / Materials and Supplies Instr
622X0009	COSTCO WHOLESALE	700.00	700.00	1208210271 4347	Summer Camp Admin Acacia / Preschool Food
622X0066	CANON BUSINESS SOLUTIONS	3,000.00	3,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
	<b>Fund 01 Total:</b>	<b>3,021.11</b>			
	<b>Fund 12 Total:</b>	<b>700.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>3,721.11</b>			

**CONSENT ITEM**

DATE: May 9, 2006  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Lisa Saldivar, Director of Food Services  
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED  
800891 THROUGH 800923 FOR 2005/2006

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated April 11, 2006 through April 24, 2006 contains purchase orders numbered 800891 through 800923. Open purchase orders list as \$0.00 on the Purchase Order Summary so we have listed them separately. On this register, the amount of the open purchase order is listed as the “not to exceed amount” for the year. For Board information, the listing of Food Services purchase orders is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services purchase orders numbered 800891 through 800923 for 2005/2006.

PG:LS:ln

**CONSENT ITEM**  
**District 22 – Fullerton School District**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 49526 THROUGH 49802 FOR THE  
2005/2006 SCHOOL YEAR IN THE AMOUNT OF \$795,433.50

Background: Board approval is requested for warrants 49526 through 49802 for the 2005/2006 school year. The total amount presented for approval is \$795,433.50. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$596,281.69
12	Child Development	2,694.92
14	Deferred Maintenance	3,380.00
21	Building Fund	0.00
22	G.O. Bond 2002A	134,209.23
23	G.O. Bond 2002B	9,826.84
25	Capital Facilities	14,398.27
35	School Facility	395.00
40	Special Reserve	2,996.80
68	Workers' Compensation	9,278.53
81	Property/Liability Insurance	21,972.22
	Total	\$795,433.50

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 49526 through 49802 for the 2005/2006 school year in the amount of \$795,433.50.

PG:AR:dlh

**CONSENT ITEM**

DATE: May 9, 2006  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Lisa Saldivar, Director of Food Services  
SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANT NUMBERS 4471  
THROUGH 4520 IN THE AMOUNT OF \$169,421.52 FOR THE 2005/2006  
SCHOOL YEAR

Background: Board approval is requested for warrant numbers 4471 through 4520 for the 2005/2006 school year. The total amount presented for approval is \$169,421.52. Page 1 of this report lists warrants that were issued in a previous reporting period and voided in the current period. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrant numbered 4471 through 4520 in the amount of \$169,421.52 for the 2005/2006 school year.

PG:LS:ln



CONSENT ITEM

DATE: May 9, 2006  
TO: Board of Trustees  
FROM: Cameron M. McCune, Ed.D., Superintendent  
PREPARED BY: Kathy Ikola, Assistant Principal, District Office  
SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DR. LORETTA DONOVAN FOR EVALUATION OF THE LAPTOPS FOR LEARNING PROGRAM

Background: The Fullerton School District launched its Laptops for Learning Program at three schools in the 2004-05 school year. Mr. Mark Warschauer, Department of Education, UCI, conducted the first year evaluation of this program. The laptop program was expanded in the 2005-06 school year due to program successes, which included promotion of the learning skills required for the 21<sup>st</sup> century. Dr. Loretta Donovan, Department of Education, CSUF, will conduct an evaluation of the Laptops for Learning Program as a follow-up to the year one evaluation performed by Mr. Mark Warschauer. The purpose of this evaluation will be to continue to examine the impact of one-to-one computer access on learning in the Fullerton School District's laptop program.

Funding: Not to exceed \$2,000 from Budget #0152657719-5805.

Recommendation: Approve independent contractor agreement with Dr. Loretta Donovan for evaluation of the Laptops for Learning Program.

CMM:ki

Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT" and Dr. Loretta Donovan, 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 requires; and

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

WHEREAS, CONTRACTOR is specially trained and experiences 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:

Dr. Loretta Donovan will provide an evaluation report for the District's Laptops for Learning Program.

2. Term. CONTRACTOR shall commence providing services under this agreement on May 10, 2006, and will diligently perform as required and complete performance by June 30, 2006.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Two thousand dollars (\$2, 000.00). DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

Upon completion of services.

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: \_\_\_\_\_

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 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, except as follows: -----  
----. 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 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 rights, 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.

9. 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.
- DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include:
- (a) material violation of this AGREEMENT by the CONTRACTOR; or
  - (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or CONTRACTOR is adjudged as bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR'S insolvency.

Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within \_\_\_\_\_ (\_\_\_\_\_) 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 \_\_\_\_\_ (\_\_\_\_\_) 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 agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

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

(b) Any injury to or death of any persons, including the 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 any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT'S property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees, or agents.

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

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of \_\_\_\_\_ dollars (\$-----) 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." No later than ---  
----- CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its officers, agents, and employees as additional insureds under said policy. [Please check with DISTRICT'S Risk Manager regarding any and all insurance provisions.]

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 the approval of the DISTRICT and shall be subject to the DISTRICT'S general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state, and local laws, rules, regulations, and ordinance that are not 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 School District

1401 W. Valencia Drive

Fullerton, CA 92833

CONTRACTOR:

Dr. Loretta Donovan

Brea, CA 92821

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 10<sup>th</sup> DAY OF  
May, 2006.

Fullerton School District  
(Name of District)

Dr. Loretta Donovan  
(Contractor Name)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Cameron M. McCune, Ed.D.  
Typed Name

Dr. Loretta Donovan  
Typed Name

Superintendent  
Title

Consultant  
Title



CONSENT ITEM

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Kathleen Carroll, Director of Classified Personnel Services

SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORTS

Background: The Classified Personnel Reports reflect changes in employee status and were approved by the Personnel Commission at its meetings on April 6 and May 4, 2006. The report is submitted to the Board of Trustees for approval on a monthly basis.

Funding: Personnel action documents reflect budget numbers that are forwarded to the Business Services division.

Recommendation: Approve/ratify Classified Personnel Reports.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 4/06/06  
PRESENTED TO BOARD OF TRUSTEES: 5/9/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Annette	Elliott	Account Clerk I	5 days unpaid suspension	03/13/06	90	3.75	606	B20/6
James	Konegni	Facilities Maint. Inspt.	Add 6% stipend on specified dates/add.resp.	07/01/04	53	8.00		B34/6
Soria	Badal	Playground Sup./sub	Add worksite	01/31/06	17		100	B11/1
Carla	Romero	Instr. Asst./BB	Change last name from Lorenzo	02/27/06	24	3.80		
Maria T.	Williams	School Office Mgr.	Change last name from Martinez	03/21/06	19	8.00		
Jerome	Payton	Instr. Asst./Rec./sub	Change location from ASP to Dist. Holding	03/10/06	99		999	B11/1
Julie	Emrick	Ed. Media Asst.	Change to 4 days/week	02/27/06	28	19.0/wk		B19/6
Manuel	Gonzalez	Playground Sup.	Change to regular status	11/07/05	15	1.50	100	B11/1
Marlene	Alvarado	Instr. Asst./SE	CSEA release time/temp. additional hrs.	04/10/06	20	8.00		B14/6
Hye	Moon	Instr. Asst./ELD	Extend leave of absence	03/31/06	13	12.0/wk		B14/6
Mickie	Pagano	Clerical Asst. I/sub	Hire limited term 3/13-6/20/06	03/13/06	27	12.0/wk	102	B17/1
Julia	Muneer	Account Clerk II	Hire probationary status	03/13/06	50	8.00	530	B24/3
Leticia	Cortez	Clerical Asst. II/BB	Hire probationary status	03/13/06	56	6.00	566/565	B20/1
Ruben	De Lira	Custodian I	Hire probationary status	03/27/06	20	3.75	542	B17/1
Eduardo	Gonzalez	Food Production Coord.	Hire probationary status	03/06/06	90	8.00	606	B36/1
Jennie	Garcia	Instr. Asst./BB	Hire probationary status	03/29/06	60	18.75/wk	259	B14/1
Maria	Marquez	Instr. Asst./BB	Hire probationary status	03/20/06	21	3.50	345	B14/1
Joseph	Enerson	Instr. Asst./Rec.	Hire probationary status	03/15/06	60	19.5/wk	085	B11/1
Samatha	Hardisty	Instr. Asst./Rec.	Hire probationary status	03/01/06	28	16.0/wk	304	B11/1
Angela	Valley	Instr. Asst./Rec.	Hire probationary status	03/16/06	60	19.5/wk	085	B11/1
Feliciano	Hernandez	Transporter	Hire probationary status	03/27/06	90	8.00	606	B20/1
Avelardo	Rodriguez	Transporter	Hire probationary status	03/13/06	90	8.00	606	B20/1
Javier	Moreno Bernal	Custodian I/Transporter/sub	Hire substitute status	02/23/06	53/50		542/530	B17/1
Rochelle	Day	Instr. Asst./Rec./sub	Hire substitute status	02/23/06	19		999	B11/1
Alfonso	Alvarez	Bus Driver	Hours adjusted	03/13/06	56	32.5/wk	566/565	B21/6
Roger	Contreras	Bus Driver	Hours adjusted	03/13/06	56	28.6/wk	566/565	B21/4
Terry	Gonzalez	Bus Driver	Hours adjusted	03/13/06	56	28.8/wk	566/565	B21/6
Debbie	Javelosa	Bus Driver	Hours adjusted	03/06/06	56	33.0/wk	566/565	B21/6
Michael	Stenner	Bus Driver	Hours adjusted	03/06/06	56	34.6/wk	566/565	B21/6
Gabriel	Belleque	Playground Sup.	Increase hours from 4.5/week	11/07/05	15	1.50	100	B11/1
Tonya	Belleque	Instr. Asst./SE	Increase hours, transfer from Woodcrest	03/13/06	17	6.00	242	B14/6
Debra	Vasquez	Trans Instr. Asst. Mgr.	Longevity increase to 2.5%	04/01/06	56	8.00	565/566	M10/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 4/06/06  
PRESENTED TO BOARD OF TRUSTEES: 5/9/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Andrea	Reynolds	Director of Fiscal Svcs.	Longevity increase to 5.0%	03/01/06	50	8.00		M26/3
Martha	Russell	Food Service Spec.	Remove working out of classification	03/06/06	90	8.00	606	B21/6
Stacy	Hines	Instr. Asst./SE	Resignation (hired as Cert. sub)	03/17/06	15	3.00		B14/2
Roger	Schwalm	Supervisor of M & O	Retroactive longevity due 7/1/04 - 7/1/05	07/01/04	53	8.00		M12/3
Cynthia	Barrett	Account Clerk II	Step raise	04/01/06	50	8.00		B24/2
Jana	Castro	After School Site Lead	Step raise	03/01/06	60	8.00		B18/2
Kristen	Dostalick	After School Site Lead	Step raise	03/01/06	60	20.0/wk		B18/2
Elaine	Fernandez	After School Site Lead	Step raise	03/01/06	60	20.0/wk		B18/2
Melissa	Tovar	After School Site Lead	Step raise	03/01/06	60	20.0/wk		B18/2
Michael	Vallejo	After School Site Lead	Step raise	03/01/06	60	8.00		B18/2
Delfia	Orantes	Bus Driver	Step raise	04/01/06	56	30.0/wk		B21/2
Orali	Pirali	Bus Driver	Step raise	04/01/06	56	31.1/wk		B21/6
Jassey	Navarro	Clerical Asst. II	Step raise	04/01/06	54	8.00		B19/6
Hyewon	Kim	Clerical Asst. II/BB	Step raise	03/01/06	30	8.00		B20/3
Patricia	Lastra	Clerical Asst. II/BB	Step raise	03/01/06	24	8.00		B20/4
Angelica	Perez	Clerical Asst. II/BB	Step raise	03/01/06	22	8.00		B20/6
Maria E.	Perez	Clerical Asst. II/BB	Step raise	03/01/06	60	8.00		B20/6
Sabrina	Quijano	Clerical Asst. II/BB	Step raise	03/01/06	51	8.00		B20/4
Tania	Sauceda	Clerical Asst. II/BB	Step raise	03/01/06	21	8.00		B20/4
Yolanda	Sutherland	Clerical Asst. II/BB	Step raise	03/01/06	12	8.00		B20/4
Angela	Vega	Clerical Asst. II/BB	Step raise	03/01/06	25	8.00		B20/3
Timothy	Barrera	Custodian I	Step raise	03/01/06	53	3.75		B17/3
Edgardo	Ortiz	Custodian I	Step raise	03/01/06	11	8.00		B17/6
Hugo	Romo	Custodian I	Step raise	03/01/06	53	3.75		B17/3
Victor	Solis	Custodian II	Step raise	03/01/06	28	8.00		B17/6
Jane	Harris	Ed. Media Asst.	Step raise	03/01/06	21	6.00		B19/6
Eleanor	Johnson	Ed. Media Asst.	Step raise	04/01/06	18	3.50		B19/3
Laura	Whipple	Ed. Media Asst.	Step raise	03/01/06	13	4.00		B19/6
Guadalupe	Aguiniga	Food Service Asst. I	Step raise	03/01/06	90	3.00	606	B08/3
Gloria	Arroyo	Food Service Asst. I	Step raise	03/01/06	90	2.00	606	B08/4
Monaca	Asendorf	Food Service Asst. I	Step raise	04/01/06	90	3.00	606	B08/6
Leticia	Hernandez	Food Service Asst. I	Step raise	04/01/06	90	4.80	606	B08/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 4/06/06  
PRESENTED TO BOARD OF TRUSTEES: 5/9/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Deborah	Kindstrand	Food Service Asst. I	Step raise	04/01/06	90	3.80	606	B08/6
Chai-Boay	Tan	Food Service Asst. I	Step raise	03/01/06	90	2.50	606	B08/3
Paul	Salas	HVAC Tech.	Step raise	04/01/06	53	8.00		B32/5
Cristina	Arambula	Instr. Asst./BB	Step raise	04/01/06	28	3.50		B14/6
Maria E.	Ayon	Instr. Asst./BB	Step raise	04/01/06	28	3.50		B14/6
Fabiola	Camacho	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/4
Monique	Castaneda	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/6
Soo-Nam	Choi	Instr. Asst./BB	Step raise	03/01/06	18	3.00		B14/5
Ricardo	Escobar	Instr. Asst./BB	Step raise	03/01/06	60	17.5/wk		B14/2
Brenda	Estrada	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/2
Ingrid	Galeano	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/2
Karen	Gonzalez	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/2
Sheila	Hebert	Instr. Asst./BB	Step raise	03/01/06	29	3.50		B14/6
Alfonso	Lopez	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/2
Jessica	Lopez	Instr. Asst./BB	Step raise	03/01/06	19	3.50		B14/5
Jose	Martinez	Instr. Asst./BB	Step raise	03/01/06	29	19.5/wk		B14/6
Maria	Mejia	Instr. Asst./BB	Step raise	04/01/06	11	6.00		B14/3
Maria	Michel	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/2
Denys	Millan	Instr. Asst./BB	Step raise	03/01/06	11	19.5/wk		B14/3
Maria	Navarrete	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/2
Lorena	Paniagua	Instr. Asst./BB	Step raise	03/01/06	12	3.50		B14/6
Rosario	Pulido	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/3
Lorena	Quintanilla	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/5
Pamela	Rivera	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/2
Silvia	Santillanes	Instr. Asst./BB	Step raise	03/01/06	29	3.50		B14/5
Arturo	Villasenor	Instr. Asst./BB	Step raise	03/01/06	60	19.5/wk		B14/6
Hyun	Lee	Instr. Asst./BBK	Step raise	04/01/06	24	3.75		B14/4
Any	Bokn	Instr. Asst./Rec.	Step raise	04/01/06	11	12.5/wk		B11/4
Karen	Earle	Instr. Asst./Rec.	Step raise	03/01/06	60	22.5/wk		B11/2
Cecilia	Gonzalez	Instr. Asst./Rec.	Step raise	03/01/06	60	19.5/wk		B11/2
Chanel	Montes	Instr. Asst./Rec.	Step raise	04/01/06	60	19.5/wk		B11/2
Patricia	Morad	Instr. Asst./Rec.	Step raise	03/01/06	60	7.5/wk		B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 4/06/06  
PRESENTED TO BOARD OF TRUSTEES: 5/9/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Angela	Naranjo	Instr. Asst./Rec.	Step raise	03/01/06	60	19.5/wk		B11/3
Himashie	Perera	Instr. Asst./Rec.	Step raise	04/01/06	60	22.5/wk		B11/2
Jared	Quan	Instr. Asst./Rec.	Step raise	03/01/06	60	19.5/wk		B11/2
Yasmin	Solis	Instr. Asst./Rec.	Step raise	03/01/06	60	17.5/wk		B11/3
Eliseo	Vargas	Instr. Asst./Rec.	Step raise	03/01/06	60	19.5/wk		B11/3
Yolanda	Ybarra	Instr. Asst./Rec.	Step raise	03/01/06	60	17.5/wk		B11/2
Marlene	Alvarado	Instr. Asst./SE	Step raise	03/01/06	20	3.50		B14/6
Jennifer	Bartlett	Instr. Asst./SE	Step raise	03/01/06	27	3.80		B14/2
Stacy	Bosco	Instr. Asst./SE	Step raise	04/01/06	27	4.00		B14/2
Mahealani	Burgess	Instr. Asst./SE	Step raise	03/01/06	29	6.00		B14/4
Theresa	Cauley	Instr. Asst./SE	Step raise	03/01/06	26	3.00		B14/5
Pamela	De La Rosa	Instr. Asst./SE	Step raise	03/01/06	22	3.50		B14/5
Leslie	DeLaCruz	Instr. Asst./SE	Step raise	04/01/06	22	6.00		B14/6
Linda	Fenner	Instr. Asst./SE	Step raise	03/01/06	22	3.00		B14/6
Lisa	Fiorillo	Instr. Asst./SE	Step raise	03/01/06	11	3.30		B14/5
Barbara	Foster	Instr. Asst./SE	Step raise	03/01/06	22	3.00		B14/3
Agustin	Gorban	Instr. Asst./SE	Step raise	03/01/06	27	6.00		B14/2
Deborah	Harrison	Instr. Asst./SE	Step raise	03/01/06	20	6.00		B14/5
Tracy	Hegazi	Instr. Asst./SE	Step raise	03/01/06	30	6.00		B14/2
Leanne	Irwin	Instr. Asst./SE	Step raise	04/01/06	15	3.00		B14/3
Christina	Jheun	Instr. Asst./SE	Step raise	03/01/06	27	3.00		B14/4
Kara	Kennedy	Instr. Asst./SE	Step raise	03/01/06	29	3.00		B14/2
Gena	Knighton	Instr. Asst./SE	Step raise	03/01/06	23	6.10		B14/3
Allison	Morales	Instr. Asst./SE	Step raise	03/01/06	25	3.80		B14/4
Frankie	Mora-Wochner	Instr. Asst./SE	Step raise	03/01/06	12	5.00		B14/5
Agnes	Oleksyszyn	Instr. Asst./SE	Step raise	03/01/06	20	6.50		B14/5
Joo Hye	Park	Instr. Asst./SE	Step raise	03/01/06	27	3.50		B14/4
Deborah	Quirk-Lutman	Instr. Asst./SE	Step raise	03/01/06	17	6.50		B14/5
Ada	Reveles	Instr. Asst./SE	Step raise	04/01/06	25	3.00		B14/2
Wendy	Reynolds-Seyler	Instr. Asst./SE	Step raise	03/01/06	12	3.00		B14/4
Melisa	San Agustin	Instr. Asst./SE	Step raise	04/01/06	25	3.00		B14/2
Diana	Sandoval	Instr. Asst./SE	Step raise	03/01/06	25	3.50		B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 4/06/06  
PRESENTED TO BOARD OF TRUSTEES: 5/9/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Katie	Schwab	Instr. Asst./SE	Step raise	03/01/06	23	6.00		B14/2
Synoeun	Seang	Instr. Asst./SE	Step raise	03/01/06	12	6.00		B14/4
Michaela	Sijen-Acosta	Instr. Asst./SE	Step raise	03/01/06	15	3.50		B14/3
Francine	Tavarez	Instr. Asst./SE	Step raise	03/01/06	29	3.50		B14/2
Sorina	Ticlea	Instr. Asst./SE	Step raise	03/01/06	29	6.00		B14/6
Soulee	Tieng	Instr. Asst./SE	Step raise	03/01/06	26	3.30		B14/2
Luis	Vargas	Instr. Asst./SE	Step raise	04/01/06	10	6.00		B14/3
Rebecca	Vertson	Instr. Asst./SE	Step raise	04/01/06	27	3.50		B14/2
Alberta	Viramontes	Instr. Asst./SE	Step raise	04/01/06	22	3.00		B14/6
Gloria	Watt	Instr. Asst./SE	Step raise	03/01/06	17	3.50		B14/3
Elaine	Wieland	Instr. Asst./SE	Step raise	03/01/06	15	3.50		B14/3
Moniereh	Anvari	Instr. Asst./Tech.	Step raise	04/01/06	16	3.75		B14/3
Teresa	Madore	Instr. Asst./Tech.	Step raise	03/01/06	12	3.75		B14/3
Teresa	Mejia	School Office Mgr.	Step raise	04/01/06	25	8.00		B25/4
Veronica	Rojas	Secretary	Step raise	03/01/06	54	8.00		B21/5
Cesar	Marin	TBTA	Step raise	03/01/06	54	8.00		B24/5
Blanca	Arellano	Instr. Asst./BB	Temporary additional hours	02/01/06	10		345	B14/6
Rebecca	Vertson	Instr. Asst./SE	Temporary additional hours	03/06/06	27	1.00	242	B14/1
Mariella	Cuellar	Instr. Asst./SE	Temporary voluntary reduction in hours	01/18/06	12	5.00	242	B14/6
Joan	Bates	Clerical Asst. II/sub	Terminate - no longer available	03/06/06	99		999	B19/1
Nikki	Yik	Instr. Asst./Rec./sub	Terminate - no longer available	03/23/06	60		999	B11/1
Elena	Pedro	Instr. Asst./SE/sub	Terminate - no longer available	03/08/06	99		999	B14/1
Ruthie	Bueno	Playground Sup./sub	Terminate - no longer available	03/20/06	22		100	B11/1
Tammy	Ferr	Playground Sup./sub	Terminate - no longer available	03/06/06	10	1.50	100	B11/1
Lisa	Gergen	Playground Sup./sub	Terminate - no longer available	03/13/06	24		100	B11/1
Martha	Murillo	Playground Sup./sub	Terminate - no longer available	11/16/05	24			B11/1
Avelardo	Rodriguez	Transporter	Terminate on probation	03/14/06	90	8.00	606	B20/1
Merry	Dowse	Instr. Asst./Rec.	Transfer	03/13/06	60	19.5/wk	085	B11/1
Kevin	Hickman	Instr. Asst./SE	Transfer	03/01/06	22	6.00	242	B14/3
Kelly	King	Instr. Asst./Rec.	Transfer from ASP - Acacia	01/26/06	60	19.5/wk	085	B11/1
Therea	Cauley	Instr. Asst./SE	Transfer from Laguna Rd.	02/27/06	26	3.00	248	B14/4
Agustin	Gorban	Instr. Asst./SE	Transfer from Sunset Lane	02/27/06	15	6.00	242	B14/2
Enriqueta	Pereda	Instr. Asst./BB	Unpaid leave of absence	03/10/06	25	6.50		B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 4/06/06  
PRESENTED TO BOARD OF TRUSTEES: 5/9/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Patricia	Koelle	Instr. Asst./Rec.	Unpaid leave of absence	03/09/06	22	3.75		B11/6
Richard	Ludwig	Custodian II	Working out of classification	02/07/06	29	8.00	542	B24/5
Gary	Roberson	Electrician	Working out of classification	02/03/06	53	8.00	533	B32/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 5/04/06  
PRESENTED TO BOARD OF TRUSTEES:5/09/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Edgar	Hermosillo	Custodian I	3 days unpaid suspension	03/27/06	25	3.75		B17/4
Rachel	Grantham	Financial Analyst	Add 1% technology stipend	05/01/06	50	8.00	530/567	B12/3
Laura	Lopez-Gonzalez	CELDT Asses. Asst.	Change worksite from Raymond Test. Ctr.	04/17/06	22	8.00	224	B20/5
Patricia	Esparza	Instr. Asst./BB	Change worksite from Raymond Test. Ctr.	04/17/06	22	3.75	224	B14/6
Hyun	Lee	Instr. Asst./BB	Change worksite from Raymond Test. Ctr.	04/17/06	22	3.75	224	B14/4
Carla	Romero	Instr. Asst./BB	Change worksite from Raymond Test. Ctr.	04/17/06	22	3.80	224	B14/6
Leticia	Cruz	Instr. Asst./BB/sub	Change worksite from Raymond Test. Ctr.	04/17/06	22			B14/1
Jana	Castro	After School Site Lead	Employ spring camp	04/10/06	60	18.0/wk	085	B18/2
Gloria	Ditmar	After School Site Lead	Employ spring camp	04/10/06	60	16.0/wk	085	B18/5
Michael	Vallejo	After School Site Lead	Employ spring camp	04/10/06	60	20.0/wk	085	B18/2
Danny	Benavides	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	22.0/wk	085	B11/1
Alicia	David	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	16.0/wk	085	B11/2
Cynthia	Davis	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	8.0/wk	085	B11/1
Merry	Dowse	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	24.0/wk	085	B11/1
Karen	Earle	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	20.0/wk	085	B11/2
Joseph	Enerson	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	20.0/wk	085	B11/1
Cecilia	Gonzalez	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	20.0/wk	085	B11/2
George	Howell	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	6.0/wk	085	B11/1
Kelly	King	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	24.0/wk	085	B11/1
Jennifer	Lonneman	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	15.0/wk	085	B11/2
Ashley	Mosqueda	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	9.5/wk	085	B11/1
Alma	Navarro	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	7.0/wk	085	B11/1
Jason	Neumann	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	19.5/wk	085	B11/5
Himashie	Perera	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	18.0/wk	085	B11/2
Yasmine	Solis	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	9.0/wk	085	B11/1
Eliseo	Vargas	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	16.0/wk	085	B11/3
Sara	White	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	18.0/wk	085	B11/1
Amy	Ybarra Rojas	Instr. Asst./Rec.	Employ spring camp	04/10/06	60	24.0/wk	085	B11/1
Sandi	Dimick	School Office Manager	Extend working out of classification	04/17/06	26	8.00	403	B25/4
Tim	Barrera	Custodian I	Extra hours	04/10/06	53	3.75	542	B17/3
Hugo	Romo	Custodian I	Extra hours	04/10/06	53	3.75	542	B17/3
Maria F.	Gonzalez	Bus Driver	Hire probationary status	04/24/06	56	30.0/wk	565/566	B21/1
Omar	Ramos	Custodian I	Hire probationary status	04/27/06	17	3.75	542	B17/1



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 5/04/06  
PRESENTED TO BOARD OF TRUSTEES:5/09/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Larry	Lara	Dir. Maint.Opr.& Fac.Svc.	Hire probationary status	04/12/06	53	8.00	533	M25/3
Roberta	Medina	Instr. Asst./BB	Hire probationary status	04/17/06	60	19.75	259	B14/1
Rafael	Reza	Instr. Asst./BB	Hire probationary status	04/17/06	60	17.5/wk	324	B14/1
Juliette	Herrera	Instr. Asst./Rec.	Hire probationary status	04/17/06	60	19.5/wk	085	B11/1
Edel	Ehe	Instr. Asst./SE	Hire probationary status	04/17/06	29	3.00	121	B14/1
Eliana	Galarreta	Instr. Asst./SE	Hire probationary status	04/17/06	12	3.50	121	B14/1
Edith	Hoffman	Playground Sup.	Hire regular status	04/05/06	30	1.50	100	B11/1
Susana	Polak	Account Clerk I/sub	Hire substitute status	04/04/06	50		530	B20/1
Khotir	Pou	Bus Driver/sub	Hire substitute status	04/21/06	56		565/566	B21/1
Jesus	Lopez Meza	Food Service Asst. I/sub	Hire substitute status	04/27/06	90		606	B08/1
Martina	Sanchez	Food Service Asst. I/sub	Hire substitute status	03/24/06	90		606	B08/1
Flordeliza	Villapando	Food Service Asst. I/sub	Hire substitute status	04/27/06	90		606	B08/1
Jude	Angeles	Instr. Asst./SE	Hire substitute status	04/24/06	99		999	B14/1
Janine	Dellario	Instr. Asst./SE/sub	Hire substitute status	04/27/06	99		999	B11/1
Guadalupe	Loza	Playground Sup./sub	Hire substitute status	04/26/06	21		100	B11/1
Brian	Autry	Bus Driver	Hours adjusted from 30.1/wk	04/24/06	56	32.4/wk	565/566	B21/6
Alicia	David	Instr. Asst./Rec.	Increase hours from 17.5/wk	04/17/06	60	19.5/wk	085	B11/2
Patricia	Behlings	Tech. Support Spec. I	Promotion	04/03/06	59	20.0/wk	409	B28/1
Fabiola	Camacho	Instr. Asst./SE/sub	Remove classification	03/29/06	99			B14/1
Magdalena	Martinez	Instr. Asst./BB	Remove leave of absence	03/24/06	60	19.5/wk		B14/4
Roger	Schwalm	Supervisor of M & O	Rescind retroactive longevity (dated 2/24/06)	07/01/04	53			M12/3
Roger	Contreras	Bus Driver	Resignation	04/17/06	56	28.6/wk	565/566	B21/6
Julio	Reatiga	Custodian I	Resignation	04/14/06	53	8.00	542	B17/4
Jacqueline	Bradley	Account Clerk II	Service retirement	05/13/06	50	8.00		B24/6
Sales	Amine	Custodian I	Temporary additional hours	04/17/06	30	8.00	542	B17/6
Jorge	Hernandez-Villanueva	Custodian/Transporter/sub	Terminate	03/30/06	53			B20/1
Mary	Crow	Playground Sup./sub	Terminate	03/31/06	28		100	B11/1
Francisco	Hernandez	Account Clerk I/sub	Terminate - no longer available	03/29/06	50			B20/1
Olivia	Contreras	Clerical Asst.II/BB/LT	Terminate - no longer available	04/17/06	56	6.00	565/566	B20/1
Albert	Hall	Custodian I/sub	Terminate - no longer available	03/31/06	53		542	B17/1
Martina	Sanchez	Food Service Asst. I	Terminate - no longer available	03/24/06	90	1.00	606	B08/1
Amalia	Ramos	Food Service Asst. I/sub	Terminate - no longer available	04/07/06	90		606	B08/1
Velinda	Garcia	Playground Sup.	Terminate - no longer available	04/03/06	25	9.5/wk	100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
 PRESENTED TO PERSONNEL COMMISSION: 5/04/06  
 PRESENTED TO BOARD OF TRUSTEES:5/09/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Diego	Perez	Playground Sup./sub	Terminate - no longer available	03/29/06	25		100	B11/1
Esther	Shin	Instr. Asst./BB/K/sub	Terminate - TB test past due	03/25/06	99		999	B14/1
Angela	Valley	Instr. Asst./Rec.	Terminate on probation	03/29/06	60	19.5/wk		B11/1
Cynthia	Lamunyon	Instr. Asst./SE	Terminate on probation	04/03/06	13	3.80		B14/1
Samuel	Moore	Tech. Support Spec. I	Terminate on probation	03/24/06	59	4.00		B28/1
Cherie	Ventura	Instr. Asst./BB	Transfer	04/18/06	60	17.5/wk	259	B14/1
Ailien	Vo	Instr. Asst./Rec.	Transfer	04/04/06	60	15.0/wk	259	B11/1
Juliette	Herrera	Instr. Asst./Rec.	Transfer from ASP R.H. to Fidler	04/17/06	60	19.5/wk	085	B11/1
Maria (Terry)	Gonzalez	Bus Driver	Voluntary reduction of hours	04/24/06	56	27.1/wk	565/566	B21/6

**CONSENT**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

SUBJECT: RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH LARRY LARA  
EFFECTIVE APRIL 3 - 11, 2006

Background: As of March 31, 2006, the position of Director of Maintenance, Operations and Facilities for Fullerton School District had been vacant. Staff retained services of an Independent Consultant (i.e. Larry Lara) to review the scope of work performed in Maintenance & Operations, the scheduling of this work, and to offer recommendations. Mr. Lara was paid a one-time payment of \$2,614.29 to provide these services. *(Contract is available for review in the Business Office.)*

Funding: General Fund (01).

Recommendation: Ratify Independent Contractor Agreement with Larry Lara, effective April 3 – 11, 2006.

PG:jw

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR UNIVERSAL ASPHALT  
COMPANY, INC. FOR ASPHALT PAVING REPLACEMENT AND REPAIR,  
FSD-02-03-1, TASK ORDER #78

Background: On May 14, 2002, the Board of Trustees awarded the Unit Cost Contract for Asphalt Paving Replacement and Repair Districtwide to Universal Asphalt. Task Order #78 of this project, which was to install asphalt in preparation for new relocatable buildings at Beechwood School, 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. The Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Universal Asphalt Company, Inc. for Asphalt Paving Replacement and Repair, FSD-02-03-1, Task Order #78.

PG:GD:mm

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #1 FOR BORBON, INC. FOR CATEGORY F – GROUP 2: PAINTING AND WALL COVERING (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE), FSD-04-05-CC-25

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 2: Painting and Wall Covering (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane) to Borbon, Inc. The original contract scope of work has been modified by the following changes:

- Beechwood Multipurpose Building  
Additional paint required due to stage ceiling reconfiguration  
Touch-up paint/rework beyond contract
- Laguna Road Multipurpose Building  
Additional paint required due to stage ceiling reconfiguration  
Touch-up paint/rework beyond contract  
Coordination with light fixture revisions
- Rolling Hills Multipurpose Building  
Additional paint required due to stage ceiling reconfiguration  
Touch-up paint/rework beyond contract
- Sunset Lane Multipurpose Building  
Additional paint required due to stage ceiling reconfiguration  
Touch-up paint/rework beyond contract

This Change Order totals \$8,206.54, or 8.37% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Construction Contract Amount:	\$98,000.00
Total C.O. Amount:	\$8,206.54
Revised Contract Amount:	\$106,206.54

Funding: Measure CC Fund 22.

Recommendation: Approve Change Order #1 for Borbon Inc. for Category F – Group 2: Painting and Wall Covering (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-25.

PG:GD:mm

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #1 FOR CHURCH & LARSEN, INC. FOR CATEGORY F – GROUP 2: DRYWALL, LATH, PLASTER AND INSULATION (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE), FSD-04-05-CC-24

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 2: Drywall, Lath, Plaster and Insulation (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane) to Church & Larsen, Inc. The original contract scope of work has been modified by the following changes:

- Beechwood Multipurpose Building  
Expansion joints for stucco finish required by code  
Additional drywall required due to stage ceiling being deleted  
Reinstall insulation removed by others  
Patchwork beyond contract
- Laguna Road Multipurpose Building  
Additional drywall required due to stage ceiling being deleted  
Provide additional labor and material to install 1/2" drywall and tape  
Patchwork beyond contract
- Rolling Hills Multipurpose Building  
Expansion joints for stucco finish required by code  
Additional drywall required due to stage ceiling being deleted  
Patchwork beyond contract
- Sunset Lane Multipurpose Building  
Expansion joints for stucco finish required by code  
Additional drywall required due to stage ceiling being deleted  
Patchwork beyond contract

This Change Order totals \$9,449.00, or 1.99% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$475,000.00
Total C.O. Amount:	\$9,449.00
Revised Contract Amount:	\$484,449.00

Funding: Measure CC Fund 22.

Recommendation: Approve Change Order #1 for Church & Larsen, Inc. for Category F – Group 2: Drywall, Lath, Plaster and Insulation (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-24.

PG:GD:mm



**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #2 (LADERA VISTA) FOR ASR CONSTRUCTORS, INC. FOR CATEGORY F – GROUP 1: MASONRY (FOR CONSTRUCTION OF NEW GYMNASIUM AT LADERA VISTA AND NEW MULTIPURPOSE BUILDINGS AT PACIFIC DRIVE, RICHMAN AND WOODCREST), FSD-04-05-CC-9

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 1: Masonry (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-9 to ASR Constructors, Inc. The original contract scope of work has been modified by the following changes:

- Additional move-in costs due to re-sequencing of work
- Impact costs due to additional masonry ties
- Work stoppage due to broken gas line
- Premium time costs for structural steel erection (deduction)

Change Order #2 for Ladera Vista is for the additive amount of \$14,693.50, or 1.26% of the original contract amount. Total of combined change orders to ASR Constructors, Inc. is 2.24% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$1,164,000.00
Total C.O. Amount: (Including C.O. #1)	\$26,074.50
Revised Contract Amount:	\$1,190,074.50

Funding: Measure CC Fund 22.

Recommendation: Approve Change Order #2 (Ladera Vista) for ASR Constructors, Inc. for Category F – Group 1: Masonry (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-9.

PG:GD:mm

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #1 FOR ASR CONSTRUCTORS, INC. FOR CATEGORY F – GROUP 2: CONCRETE (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE), FSD-04-05-CC-20

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 2: Concrete (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane) to ASR Constructors, Inc. The original contract scope of work has been modified by the following changes:

- Beechwood Multipurpose Building  
Locate sewer clean-out/gas valve  
Eliminate dry packing (deduction)
- Laguna Road Multipurpose Building  
Add ramp and steps due to elevation changes  
Increase width of stairs  
Eliminate dry packing (deduction)
- Rolling Hills Multipurpose Building  
Eliminate dry packing (deduction)  
Backcharge for floor preparation in MP Room area (deduction)
- Sunset Lane Multipurpose Building  
Remove/replace City sidewalk  
Add filter fabric and crushed rock at new curb  
Eliminate dry packing (deduction)

This Change Order totals \$16,570.57, or 2.41% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$687,000.00
Total C.O. Amount:	\$16,570.57
Revised Contract Amount:	\$703,570.57

Funding: Measure CC Fund 22.

Recommendation: Approve Change Order #1 for ASR Constructors, Inc. for Category F – Group 2: Concrete (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-20.

PG:GD:mm

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDERS #1 AND #2 FOR GIANNELLI ELECTRIC, INC. FOR CATEGORY F – GROUP 1: ELECTRICAL SYSTEMS AND LOW VOLTAGE SYSTEMS (FOR CONSTRUCTION OF NEW GYMNASIUM AT LADERA VISTA AND NEW MULTIPURPOSE BUILDINGS AT PACIFIC DRIVE, RICHMAN AND WOODCREST), FSD-04-05-CC-17

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest) to Giannelli Electric, Inc. The original contract scope of work has been reduced by \$16,469.43 by the following changes:

- Ladera Vista Gym – Change Order #1
  - Delete rigid conduit from overhead canopy; able to use existing (deduction)
  - Provide power to motorized basketball backboards
  - Add new strobe devices above strobe/horn devices
  - Deduct remaining subcontract amount to vendor for purchase of clock controller/clock (deduction)
  - Relocate projection screen to back of stage
  - Coordinate existing clock system with new clock system, step-down power
  - Relocate entryway speaker
  - Replace existing Central Processing Unit for existing fire alarm panel
  - Painting of conduits (deduction)
  - Touch up painting due to Giannelli work crew damage (deduction)
  - Roof patch at conduit penetrations (deduction)
  
- Pacific Drive Multipurpose Building – Change Order #1
  - Revise light fixture types at stage soffit
  - Delete parking lot lighting; existing light sufficient (deduction)
  - Delete light fixture (no cost)
  - Reroute conduit per Structural Engineer request
  - Add roof-mounted pullbox TV required to intercept cable TV
  - Deduct remaining subcontract amount to vendor for purchase of clock controller/clock (deduction)
  - Patch and repair plaster (deduction)
  - Touch up painting due to Giannelli work crew damage (deduction)
  - Roof patch at conduit penetrations (deduction)
  
- Richman Multipurpose Building – Change Order #1
  - Revise light fixture types at stage soffits due to stage ceiling being deleted

Delete light fixture (no cost)  
Reroute/relocate conduit  
Delete concrete pullboxes and provide rooftop boxes (deduction)  
Deduct remaining subcontract amount to Electric Time for purchase of clock controller/clock (deduction)  
Touch up painting due to Giannelli work crew damage (deduction)  
Roof patch at conduit penetrations (deduction)

- Woodcrest School –Change Order #2  
Revise light fixture types at stage soffits due to stage ceiling being deleted  
Delete light fixture (no cost)  
Reroute conduit per Structural Engineer request  
Add roof-mounted pullbox TV required to intercept cable TV  
Delete new conduits; able to use existing on overhead canopy (deduction)  
Deduct remaining subcontract amount to Electric Time for purchase of clock controller/clock (deduction)  
Touch up painting due to Giannelli work crew damage (deduction)  
Roof patch at conduit penetrations (deduction)

The total of these and prior change orders to Giannelli Electric, Inc. for this project is (\$16,469.43). The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$1,442,012.70
Total C.O. Amount (Including C.O. #1):	\$-9,467.78
Revised Contract Amount:	\$1,432,544.92

Funding: Measure CC Fund 22.

Recommendation: Approve Change Orders #1 and #2 for Giannelli Electric, Inc. for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-17.

PG:GD:mm

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #1 FOR GIANNELLI ELECTRIC, INC. FOR CATEGORY F – GROUP 2: ELECTRICAL SYSTEMS AND LOW VOLTAGE SYSTEMS (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE), FSD-04-05-CC-29

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane) to Giannelli Electric, Inc. The original contract scope of work has been modified by the following changes:

- Beechwood Multipurpose Building  
Revise light fixtures types at stage soffit  
Delete light fixture and replace (no cost)  
Delete underground electrical vault (deduction)
- Laguna Road Multipurpose Building  
Revise light fixtures types at stage soffit  
Delete light fixture and replace (no cost)  
Remove and reinstall conduit in soffit at the back of stage  
Repair damaged conduit  
Delete conduits (deduction)
- Rolling Hills Multipurpose Building  
Revise light fixtures types at stage soffit  
Delete light fixture and replace (no cost)  
Repair conduits
- Sunset Lane Multipurpose Building  
Revise light fixtures types at stage soffit  
Delete light fixture and replace (no cost)  
Provide temporary power/poles to three portable classrooms  
Provide permanent power to three portables classrooms and future expansion

This Change Order totals \$32,123.94, or 2.87% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$1,120,200.00
Total C.O. Amount:	\$32,123.94
Revised Contract Amount:	\$1,152,323.94

Funding: Measure CC Fund 22.

Recommendation: Approve Change Order #1 for Giannelli Electric, Inc. for Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-29.

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**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR COSCO FIRE PROTECTION, INC. FOR CATEGORY F – GROUP 1 AND GROUP 2: FIRE PROTECTION (FOR CONSTRUCTION OF NEW GYMNASIUM AT LADERA VISTA AND NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, PACIFIC DRIVE, RICHMAN, ROLLING HILLS, SUNSET LANE AND WOODCREST), FSD-04-05-CC-5

Background: On March 29, 2005, the Board of Trustees approved the award of a contract for Category F – Group 1 and Group 2: Fire Protection (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Beechwood, Laguna Road, Pacific Drive, Richman, Rolling Hills, Sunset Lane and Woodcrest), FSD-04-05-CC-5, to Cosco Fire Protection, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Cosco Fire Protection, Inc. for Category F – Group 1 and Group 2: Fire Protection (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Beechwood, Laguna Road, Pacific Drive, Richman, Rolling Hills, Sunset Lane and Woodcrest), FSD-04-05-CC-5.

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**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR BORBON, INC. FOR CATEGORY F – GROUP 2: PAINTING AND WALL COVERING (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE), FSD-04-05-CC-25

Background: On March 29, 2005, the Board of Trustees approved the award of a contract for Category F – Group 2: Painting and Wall Covering (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-25, to Borbon, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Borbon, Inc. for Category F – Group 2: Painting and Wall Covering (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-25.

PG:GD:mm

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR CHURCH & LARSEN, INC. FOR CATEGORY F – GROUP 2: DRYWALL, LATH, PLASTER AND INSULATION (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE), FSD-04-05-CC-24

Background: On March 29, 2005, the Board of Trustees approved the award of a contract for Category F – Group 2: Drywall, Lath, Plaster and Insulation (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-24, to Church & Larsen, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Church & Larsen, Inc. for Category F – Group 2: Drywall, Lath, Plaster and Insulation (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-24.

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**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR ASR CONSTRUCTORS, INC. FOR CATEGORY F – GROUP 1: MASONRY (FOR CONSTRUCTION OF NEW GYMNASIUM AT LADERA VISTA AND NEW MULTIPURPOSE BUILDINGS AT PACIFIC DRIVE, RICHMAN AND WOODCREST), FSD-04-05-CC-9

Background: On March 29, 2005, the Board of Trustees approved the award of a contract for Category F – Group 1: Masonry (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-9, to ASR Constructors, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder’s Office. This Notice of Completion is available for review in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for ASR Constructors, Inc. for Category F – Group 1: Masonry (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-9.

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**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR ASR CONSTRUCTORS, INC. FOR CATEGORY F – GROUP 2: CONCRETE (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE), FSD-04-05-CC-20

Background: On March 29, 2005, the Board of Trustees approved the award of a contract for Category F – Group 2: Concrete (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane) to ASR Constructors, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder’s Office. This Notice of Completion is available for review in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for ASR Constructors, Inc. for Category F – Group 2: Concrete (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-20.

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**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR GIANNELLI ELECTRIC, INC. FOR CATEGORY F – GROUP 1: ELECTRICAL SYSTEMS AND LOW VOLTAGE SYSTEMS (FOR CONSTRUCTION OF NEW GYMNASIUM AT LADERA VISTA AND NEW MULTIPURPOSE BUILDINGS AT PACIFIC DRIVE, RICHMAN AND WOODCREST), FSD-04-05-CC-17

Background: On March 29, 2005, the Board of Trustees approved the award of a contract for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), to Giannelli Electric, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder’s Office. This Notice of Completion is available for review in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Giannelli Electric, Inc. for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-17.

PG:GD:mm

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR GIANNELLI ELECTRIC, INC. FOR CATEGORY F – GROUP 2: ELECTRICAL SYSTEMS AND LOW VOLTAGE SYSTEMS (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE), FSD-04-05-CC-29

Background: On March 29, 2005, the Board of Trustees approved the award of a contract for Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), to Giannelli Electric, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Giannelli Electric, Inc. for Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-29.

PG:GD:mm

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2005-2006 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #200400690) FOR TRANSPORTATION TO AND FROM STUDENT'S SPEECH THERAPY

Background: This Board Agenda item provides for parent reimbursement of transportation to Designated Instruction and Services (i.e., Speech Therapy etc.) Under IDEIA 2004parents qualify to be reimbursed for transportation if the district is unable to provide the transportation. In these cases, students attend a nonpublic school or specific therapies that make it impossible for our transportation to cover. It is fiscally sound for the district to reimburse the parent mileage to these destinations as opposed to higher daily rates charged by the school facilities.

Funding: Total cost of this reimbursement is \$650.00 budgeted in account number 0151454391-5220.

Recommendation: Ratify/Approve 2005-2006 ongoing mileage reimbursement to the parents of special education student (MIS ID #200400690) for transportation to and from student's speech therapy.

LH:tr

**CONSENT ITEM**

DATE: May 9, 2006  
TO: Cameron M. McCune, Ed.D., Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
PREPARED BY: Lourene Happoldt, Director, Student Support Services  
SUBJECT: RATIFY/APPROVE 2005-2006 INDEPENDENT CONTRACTOR MASTER CONTRACT WITH BEN LOVELACE-CHANDLER, PhD., PT, PCS, AKA THE KIDS' SPOT

Background: This Board Item provides for a Physical Therapist to provide physical therapy in the community for an autistic student per a Mediation Agreement dated June 1, 2005. This contract is for approximately twenty-five sessions.

The rates for this contractor are as follows:

Physical Therapy Evaluation (usually requires up to 2 hrs.)	\$ 90.00/hour
Physical Therapy Intervention	\$ 90.00/hour
Attendance at IEP Meetings	\$ 90.00/hour

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

Recommendation: Ratify/Approve 2005-2006 Independent Contractor Master Contract With Ben Lovelace-Chandler, PhD., PT, PCS, Aka The Kids' Spot.

LH:tr



CONSENT ITEM

DATE: May 9, 2006  
TO: Cameron M, McCune, Ed.D., District Superintendent  
FROM: Mark Douglas, Assistant Superintendent Personnel Services  
PREPARED BY: Marilee Cosgrove, Director Childcare Services  
SUBJECT: APPROVE THE REVISED AGREEMENT WITH THE BOYS AND GIRLS CLUB OF FULLERTON, CITY OF FULLERTON AND YMCA OF NORTH ORANGE COUNTY. SERVICES PROVIDED IN SUPPORT OF THE 21<sup>ST</sup> CENTURY COMMUNITY LEARNING CENTER GRANT FUNDED AFTER SCHOOL PROGRAM, COMMENCING ON SEPTEMBER 1, 2005.

Background: The agreement is for a continuation of services provided by the Boys and Girls Club of Fullerton, City of Fullerton, and YMCA of North Orange County and reflects funding increase from \$5.00 per day per child to \$7.50 per day per child.

This contract supersedes agreement dated January 18, 2005 due to an increase in grant funding.

*A copy of the revised Service Agreements are available for review in the Personnel office.*

<u>Funding:</u>	Boys and Girls Club of Fullerton	\$211,950.00
	City of Fullerton	\$203,850.00
	YMCA of North Orange County	\$216,000.00

Payment solely from 21<sup>st</sup> Century Community Learning Center Grant.

Recommendation: Approve the revised agreement with the Boys and Girls Club of Fullerton, City of Fullerton and YMCA of North Orange County. Services provided in support of the 21<sup>st</sup> Century Community Learning Center Grant Funded After School Program, commencing on September 1, 2005.

MD:cs

CONSENT ITEM

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: ADOPT RESOLUTION #05/06-19 PROCLAIMING MAY 21-27, 2006 AS  
"CLASSIFIED EMPLOYEE WEEK" IN THE FULLERTON SCHOOL DISTRICT

Background: Each year the California School Employees Association designates one week as "Classified Employee Week" with the intent of honoring classified employees throughout the state at the same time. This year, "Classified Employee Week is May 21-27, 2006.

The Board of Trustees may pass a resolution which recognizes "Classified Employee Week" and honors all classified employees throughout the District.

Funding: Not applicable.

Recommendation: Adopt Resolution #05/06-19 proclaiming May 21-27, 2006, as "Classified Employee Week" in the Fullerton School District.

MD:cs

Attachment

**FULLERTON SCHOOL DISTRICT**  
**RESOLUTION #05/06-19**  
**PROCLAIMING MAY 21-27, 2006 AS**  
**CLASSIFIED EMPLOYEE WEEK**

WHEREAS, Classified employees support America's belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, Classified employees strive to support every classroom to make it a productive place for teachers to teach children how to learn and grow; and

WHEREAS, Classified employees reach out to foster the well-being of each student, teacher, administrator, regardless of ability, social or economic background, race, ethnic, origin, or religion; and

WHEREAS, Classified employees help to keep teachers motivated by supporting and helping them in their daily routines; and

WHEREAS, Classified employees influence many lives by demonstrating the harmony they instill between teaching and the support thereof,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim

SUNDAY, MAY 21, 2006 THROUGH SATURDAY, MAY 27, 2006 AS CLASSIFIED EMPLOYEE WEEK.

We urge all citizens to observe this week by taking time to remember and salute all classified employees who support the education of our children, our community, and the community of nations.

Signed this 9th day of May, 2006, by:

\_\_\_\_\_  
Ellen Ballard, President

\_\_\_\_\_  
Kevin Bass, Clerk

\_\_\_\_\_  
Minard Duncan, Vice President

\_\_\_\_\_  
Hilda Sugarman, Member

\_\_\_\_\_  
Lynn Thornley, Member

**CONSENT ITEM**

DATE: May 9, 2006

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Tony Anderson  
Director, Information Services

SUBJECT: APPROVE OUT OF STATE CONFERENCE REQUEST FOR SUSAN FENDELL TO ATTEND THE ANYTIME ANYWHERE LEARNING FOUNDATION CONFERENCE IN BOSTON, MASSACHUSETTS FROM JUNE 21-23, 2006 AT A COST NOT TO EXCEED \$650

Background: The Anytime Anywhere Learning Foundation (AALF) is a non-profit organization devoted to supporting teaching and learning in a one-to-one computing environment. They will be hosting their annual conference at Northeastern University in Boston, Massachusetts from June 21-23, 2006.

The conference organizers invited our District to present at their conference about the Laptops for Learning program. The Board of Trustees previously approved the attendance of Tony Anderson and Cameron McCune at this conference. Susan Fendell will also be a presenter providing the perspective of the school principal. Conference registration costs will be covered by AALF. There will be no accommodations costs.

This event will provide an ideal forum in which to network with people from many districts and organizations involved in one-to-one computing initiatives from whom we can learn and improve our program.

Funding: Total cost for Susan Fendell to attend the AALF conference is not to exceed \$650 and is budgeted in program 536, Administrative Staff Development.

Recommendation: Approve out of state conference request for Susan Fendell to attend the Anytime Anywhere Learning Foundation Conference in Boston, Massachusetts from June 21-23, 2006 at a cost not to exceed \$650.

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, April 25, 2006  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:30 p.m., and Mrs. Ballard led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Cameron M. McCune, Dr. Linda Caillet, Dr. Patricia Godfrey, and Mr. Mark Douglas

Public Comments

There were no public comments at this time.

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

Moved by Minard Duncan, seconded by Lynn Thornley and carried unanimously to approve the consent items including corrections to 1l, 1n, and 1p.

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/Ratify Purchase Orders numbered 622B0280 through 622B0337, 622C0181 through 622C0199, 622D0719 through 622D0798, 622M0365 through 622M0394, 622R0892 through 622R1007, 622S0140 through 622S0161, 622T0055 through 622T0063, 622V0160 through 622V0176, and 622X0599 through 622X0618 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800796 through 800890 for 2005/2006.
- 1e. Approve/Ratify warrants numbered 49090 through 49525 for the 2005/2006 school year in the amount of \$2,319,605.18.
- 1f. Approve/ratify Food Services warrant numbers 4431 through 4470 in the amount of \$394,976.73 for the 2005/2006 school year.
- 1g. Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects, LLP for architectural and engineering services to provide design for multiple modernization and/or new construction projects within the Fullerton School District and design for installation of future relocatable classrooms.
- 1h. Approve Amendment No. 1 to agreement with BPI Inspection to provide DSA inspection services for Phase IV (HVAC unit replacement in ten existing multipurpose buildings).
- 1i. Approve Tony Anderson and Cameron McCune to attend the annual conference of the Anytime Anywhere Learning Foundation in Boston, Massachusetts from June 21-23, 2006 at a cost not to exceed \$1,300.
- 1j. Approve classified tuition reimbursements.

Regarding Consent Item 1k, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-01 (Amerige Heights, District 48), for accounting purposes.

- 1k. Approve/Ratify cancellation of Purchase Order numbered 648R0002 and Change Order for Purchase Order numbered 648R0001.
- 1l. Approve Independent Contractor Agreement with Katherine England to provide artistic enhancements at Raymond School.
- 1m. Award contract to Barrett-Robinson Incorporated for Stage Curtains – Multi-Purpose Rooms, Bid # FSD-05-06-CC-3 for the amount of \$149,880.52.
- 1n. Award Contract for HVAC Unit Replacement - MP Buildings District Wide, FSD-05-06-CC-4. Revised to read "Award Contract for HVAC Unit Replacement – MP Buildings District wide, FSD-05-06-CC-4, to USS Cal Builders, Inc."
- 1o. Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.
- 1p. Approve Independent Contractor Agreement with Jane Ballback to provide DiSC team building training on May 17, 2006.
- 1q. Approve Williams Settlement Uniform Complaint Report.
- 1r. Adopt Resolution 05/06-17 proclaiming May 10, 2006 as Day of the Teacher in the Fullerton School District.
- 1s. Adopt Resolutions 05/06-B040 through 05/06-B053 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Regarding Consent Item 1t, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-01 (Amerige Heights, District 48), for accounting purposes.

- 1t. Approve/Ratify warrants numbered 1051 through 1052 for the 2005/2006 school year in the amount of \$4,3160.33.
- 1u. Amend 2005-2006 Nonpublic Agency Master Contract with Allied Interpreting Service, Inc. to read Approve 2005-2006 Independent Contractor Master Contract with Allied Interpreting Service, Inc.
- 1v. Ratify/Approve 2005-2006 Nonpublic Agency Master Contract with Clarion Speech and Language Services, Inc. for Speech Pathology Services.

#### Approve Minutes

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to approve the minutes of the March 14, 2006 and March 28, 2006 Regular Board meetings.

#### Recess to Closed Session

The Board recessed into Closed Session at 4:36 p.m. for: •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)] – Dr. Cameron M. McCune.

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

The Board returned to Open Session at 5:33 p.m., and Sherry Dustin led the Pledge of Allegiance to the flag. Superintendent McCune reported the District has selected Sherry Dustin as new Principal of Parks Junior

High School and Mathew Barnett as new Principal of Nicolas Junior High School. Dr. McCune also stated that Dr. Bob Hobson will be retiring from the District Office and Mr. Allan Waterman will be joining the District Office (from Nicolas Junior High) for the 06/07 school year.

#### Superintendent's Report

Dr. McCune reported: Beechwood and Rolling Hills Schools have been designated California Distinguished Schools; recently toured the beautiful new "world class" Cal State Fullerton Performing Arts Center with the Chamber of Commerce Education Committee; attended Cal State Fullerton President Milton Gordon's planning meeting regarding the new Ed.D. Doctoral Program at Cal State Fullerton; attended the retirement celebration at Coyote Hills Golf Course for Maureen Becerra of the Fullerton Police Department; discussed some of the recent "Serve-A-Thon" activities taking place at Raymond, Maple, Valencia Park, and Woodcrest Schools; the District is being recognized for a Project Tomorrow Innovation in Education Award on May 18; congratulated Trustee Thornley and her son Burch on his admission into Annapolis United States Naval Academy; regarding the Title III preliminary accountability report, the District received notice that it is above the needed goals in the Annual Measurable Achievement Objectives that EL students must meet; the District applied for the California Math and Science Partnership Grant, and on Friday received word that the District will receive \$982,741 (the largest grant of any district in the State) to support staff development for 5<sup>th</sup> through 8<sup>th</sup> grade math teachers, provide for an additional math specialist for two years, and fund two Algebraic Thinking Summer Institutes partnered with the Cal State Fullerton mathematics department, and Dr. McCune thanked Randa Schmalfeld and Sue Albano for their work on the grant.

#### Information from the Board of Trustees

Trustee Duncan's report: thanked Sue Albano and Randa Schmalfeld for their excellent work on the grant; attended Maureen Becerra's retirement celebration and commented she is an outstanding person; visited Melrose School in Placentia, the first school in the county with the new "100% Campaign Initiative", 100% of the children at the school now have health insurance, and Barry Ross from St. Jude will be selecting eight schools in North Orange County for this new program; he and President Ballard attended the Valencia Task Force meeting at Richman Park on April 1 regarding installing lights at the Richman School soccer area and in the park; enjoyed the Mother/Son event at Woodcrest School and commented the two Parks & Recreation employees did a wonderful job with parents and students, and the PTA was also an integral part of the event; attended a Science Advocacy Council meeting at Pacific Drive School earlier today.

Trustee Thornley's report: congratulated Beechwood and Rolling Hills Schools on receiving California Distinguished School designations; regarding the State's "Day of the Teacher" on May 10, stated she is proud of the excellent teachers in this District and thanked the teachers for all the great things they do for the students; is pleased to report that the PTA has helped to put curtains on a few stages in the District.

Trustee Bass' report: commented that tomorrow is Administrative Assistant Day and thanked the Superintendent/Board Secretary; attended a very enjoyable and entertaining talent show at Fislser School; unfortunately noticed an increase in graffiti District and City-wide in the last couple of weeks and commented he would like to see more impromptu citizenship lessons for the students, school pride, etc.; expressed thanks to Raymond School for adding more artistic elements at the school and would like to see more murals at District schools.

President Ballard discussed the wonderful success story of former District student Lizzy Aumua, daughter of EMC employee Janet Rock.

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

PTA President Beverly Berryman announced the upcoming PTA Council Annual Luncheon on May 23, 11:00 a.m., at the Muckenthaler Cultural Center.

FETA President Barbara Moore spoke about the 24<sup>th</sup> anniversary of "Day of the Teacher" on May 10 and commented this day was established to give special recognition to teachers for their contributions to education and the lives of children, and this year's theme is "California Teachers Bringing Dreams To Life".

CSEA President Joe Ahlert reported on the recent lobby day with legislators and noted that education was the focus as well as funding shortfalls. Mr. Ahlert commented he is very pleased that the legislators were willing to listen and ask questions, and he also feels that Sacramento is moving in the right direction.

President Ahlert also briefly discussed a proposed resolution that will be brought to the Board regarding SB840, the universal health care bill.

Action Items – District 22

- 2a. Approve Board Policy #3516 Emergencies and Disaster Preparedness Plan and Board Policy #3516.1 Emergency Schedules

Moved by Kevin Bass, seconded by Minard Duncan and carried 4-0 to approve Board Policy #3516 Emergencies and Disaster Preparedness Plan and Board Policy #3516.1 Emergency Schedules.

- 2b. Approve Agreement for Student Transportation Services

Moved by Kevin Bass, seconded by Lynn Thornley and carried 4-0 to approve an agreement for student transportation services.

- 2c. Approve Board Policy 5116 Intradistrict Transfers

Moved by Kevin Bass, seconded by Lynn Thornley and carried 3-1 (Trustee Duncan voted “no”) to approve Board Policy 5116 Intradistrict Transfers.

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

There were no requests.

Adjournment

President Ballard adjourned the Regular meeting on April 25, 2006 at 6:30 p.m.

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Kevin Bass, Clerk, Board of Trustees



**ACTION ITEM**

DATE: May 9, 2006  
TO: Board of Trustees  
FROM: Cameron M. McCune, Ed.D.  
Superintendent  
SUBJECT: ADOPT RESOLUTION #05/06-18 CALLING FOR BOARD OF TRUSTEES  
ELECTION TO BE HELD ON NOVEMBER 7, 2006

Background: In accordance with Education Code section 5340, a consolidated election is required in the Fullerton School District this year.

Terms of office for Board members Ellen Ballard, Kevin Bass, and Minard Duncan will expire on December 1, 2006.

The Orange County Department of Education has requested that the Board of Trustees adopt a Resolution informing the Orange County Superintendent of Schools of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on November 7, 2006. The Fullerton School District Board of Trustees must serve the County Superintendent with the Resolution no later than June 30, 2006.

The cost of conducting consolidated elections will be prorated by the Registrar of Voters among the school districts/community college districts concerned. A portion of the cost of the election for 2006/2007 will be budgeted in the General Fund.

Funding: General Fund.

Recommendation: Adopt Resolution #05/06-18 calling for Board of Trustees election to be held on November 7, 2006.

CMM:ds  
Attachment

FULLERTON SCHOOL DISTRICT  
RESOLUTION #05/06-18  
ORDER OF BIENNIAL TRUSTEE ELECTION AND  
SPECIFICATIONS OF THE ELECTION ORDER

WHEREAS, the election of Governing Board members is ordered by law pursuant to section 5000 of the Education Code to fill the office of members whose terms expire on December 1, 2006, next succeeding the election,

NOW BE IT RESOLVED that pursuant to the authority of Education Code sections 5304 and 5322, the County Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board election to be held on Tuesday, November 7, 2006.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code sections 5340 and 5342.

Dated this 9th day of May, 2006.

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Kevin Bass, Clerk  
Board of Trustees