

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

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

PUBLIC COMMENTS/PERSONS ADDRESSING THE BOARD – The Board meeting follows rules of decorum. Per Board Bylaw 9323, the Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda that are within the jurisdiction of the Board. The Board shall take no action or have discussion on any item not appearing on the posted agenda, except as authorized by law. Furthermore, the Board may respond to the public by referring the comment/question to the Superintendent for a response or by asking the Superintendent to report back to the Board concerning the matter.

Persons wishing to address the Board are requested to complete and submit a "Request to Speak" slip to the secretary. A person wishing to be heard by the Board shall first be recognized by the President and shall then proceed to comment, beginning with stating his/her name for the record. Individual speakers shall be allowed three minutes to address the Board on each agenda or non agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of the Board meeting agenda. With Board consent, the President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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

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

FULLERTON SCHOOL DISTRICT  
Minutes of the Regular Meeting of the Board of Trustees  
Tuesday, September 9, 2014  
5:00 p.m. Closed Session, 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:05 p.m. and she led the pledge of allegiance to the flag.

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

Administration present: Dr. Robert Pletka, Mr. Mark Douglas, Mrs. Susan Hume, Mrs. Janet Morey

Recess to Closed Session – Agenda

At 5:06 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6]; • Conference with Legal Counsel – Existing litigation –Government Code Section 54956.9(d)(1); One (1) Case, Case No: 30-2014-00737610-CU-CR-CJC.

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

The Board returned to Open Session at 6:00 p.m. and Susan Mercado, Principal of Maple School, led the pledge of allegiance.

No report from closed session.

Public Comments

Jason Garcia, employment applicant, asked the Board to review his application and resume for a transporter/custodian position that he had applied previously. Mr. Garcia stated technical issues did not allow him to attach his resume to his application and he was screened out for the position.

Kathy Kwan, Acacia School parent, shared she had a signed parent petition requesting a permanent shade structure be installed for the Kindergarten lunch area. Temporary accommodations have been made by the school Principal (Dr. Karen Whisnant) to provide shade for the Kindergarten students. *Contact the Superintendent's Office if you would like to view the materials provided by Ms. Kwan.*

Introductions/Recognitions

Susan Mercado gave a presentation regarding Maple School's many programs and activities. Mrs. Mercado shared the many successes of the Speech and Debate team. Dr. Robert Emery, Professor CSUF Communications Department and Coach Willie Washington, CSUF, and teacher advisor, Theresa Ryan were introduced and thanked for their partnership with the Maple School Speech and Debate team.

Dr. Craig Bertsch, Director of Administrative Services, presented the Catch me at My Best Recipients for the month of August 2014: Wendy Rodriguez (Office Manager at Nicolas Junior High School), Alma Caballero, Giselle Canedo, & Teresa Barajas (Office Staff at Valencia Park Elementary), Letty Cortez (Risk Management/Transportation Department), Marlane Cedillo (Child Welfare and Attendance Office), and Yolanda Sutherland (Office of Assessment and Accountability)

Superintendent's Report

Dr. Pletka shared his heart-felt appreciation to Mark Douglas, Assistant Superintendent of Personnel Services, and Janet Morey, Assistant Superintendent of Educational Services. Mr. Douglas and Mrs. Morey are retiring on December 31, 2014.

Information from the Board of Trustees

Trustee Thompson– He thanked Executive Cabinet for their competence and stated it has been great to work with Mr. Douglas and Mrs. Morey for the time he has been on the Board of Trustees.

Trustee Thornley- She shared the Fullerton School District has been a better place because of Mr. Douglas and Mrs. Morey. They will be greatly missed and she appreciates all their hard work.

Trustee Sugarman- She, too gave her appreciation for Mr. Douglas and Mrs. Morey and stated they are honest and very hard working individuals. Trustee Sugarman complimented Dr. Pletka for the PTA Meet and Greet that was held on August 5, 2014. The PTA Meet and Greet was a big success and gave participants great information and clear and honest answers. She thanked Dr. Pletka and his team for having Tom Torlakson, State Superintendent of Public Instruction, visit the Fullerton School District for the Visible Innovation Program (VIP) event on August 27. Mr. Torlakson stated Fullerton School District is an example to other Districts in the State of California. The Toast to Learning Wine Auction event is on September 20, 2014, and many great auction items will be available.

Trustee Berryman- no report.

President Meyer- She shared the VIP event was extremely successful. She thanked Trang Lai, Principal at Robert C. Fislser School, for her leadership in the Strengthening your Core Staff Development day on August 29. She reported the PTA Meet and Greet with Dr. Pletka was outstanding and transparent. The Fullerton Cares comedy event will be held on September 12, the Fullerton Lions Club Charity Putting Tournament event on September 14, and the Toast to Learning Wine Auction on September 20.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – Kristin Montoya- She reported school has been in session for a month and teachers are preparing Progress Report grades, stepping up to Common Core, and continue using technology in their classrooms. Staff Development day was August 29 at CSUF and was very organized. The District GLEE Wednesday will be held on September 10 and Junior High staff will be meeting by departments as well. She thanked the District for the PAL partnership through out the years. FETA is excited about the Toast to Learning Wine Auction on September 20. She wished well to Mr. Douglas and Mrs. Morey in their upcoming retirement.

CSEA– no report

FESMA – no report.

Information Items

The District Activities Calendar is available at the following URL:

<http://www.fullertonsd.org/district/calendar/>

Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornely and carried 4-0 to approve the minutes of the Regular meetings on August 26, 2014 (Trustee Thompson abstained from voting because he was not present at the August 26 Board Meeting).

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

Consent Items

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the consent items.

1a. Approve/Ratify Certificated Personnel Report.

1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

1c. Approve/Ratify purchase orders numbered I22B0004 through I22B0006, I22C0020 through I22C0027, I22D0149 through I22D0208, I22M0087 through I22M0098, I22R0119 through I22R0176, I22V0043 through I22V0053, I22X0218 through I22X0261, and I22Y0035 through I22Y0041 for the 2014/2015 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 170116 through 170161 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 94260 through 94369 for the 2014/2015 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10469 through 10485 for the 2014/2015 school year.

1g. Adopt Resolutions numbered 14/15-B005 through 14/15-B007 authorizing budget transfers and recognizing

unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1h. Approve renewal of bid for Fullerton School District to purchase custodial supplies and software from a piggyback bid of Moreno Valley Unified School District Bid No. 11-12-06 Co-op Custodial Supplies and Software for Moreno Valley, Chino Valley, and Orange Unified School Districts for fiscal year 2014/2015.

1i. Approve/Ratify Student Teaching Agreement between Fullerton School District and California State University, Northridge to commence July 1, 2014 through June 30, 2019.

1j. Adopt Resolution #14/15-09 proclaiming October 27 - 31, 2014, as "Red Ribbon Week" for the Fullerton School District.

1k. Approve/Ratify 2014/2015 Independent Contractor Agreement between Fullerton School District and Secure Transportation for non-emergency transportation for student effective August 18, 2014 through June 30, 2015.

1l. Approve request to go out to bid for parent/student welcome area modernization/remodel at Nicolas Junior High School Office.

#### Discussion/Action Items

2a. Adopt Resolution #14/15-08 approving the Recalculation of the 2013/2014 Appropriations Limitation and establishing the 2014/2015 Estimated Appropriations Limitation Calculations.

It was moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #14/15-08 approving the Recalculation of the 2013/2014 Appropriations Limitation and establishing the 2014/2015 Estimated Appropriations Limitation Calculations.

2b. Hear presentation and approve 2013/2014 Unaudited Actuals and concurrently approve the 2014/2015 revised budget for Fund 51 Bond Interest and Redemption Fund and the fund balance changes as the District's 2014/2015 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40), and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48).

Susan Hume, Assistant Superintendent of Business Services, gave a presentation regarding the 2013/2014 Unaudited Actuals ending June 30, 2014 and the 2014/2015 revised budget. It was then moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to approve 2013/2014 Unaudited Actuals and concurrently approve the 2014/2015 revised budget for Fund 51 Bond Interest and Redemption Fund and the fund balance changes as the District's 2014/2015 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40), and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48).

2c. Approve new and revised Board Policies

New:  
Personnel  
BP 4161 Leaves

Revised:  
Community Relations  
BP 1312.3 Uniform Complaint Procedures

Board Bylaws  
BP 9250 Remuneration, Reimbursement and Other Benefits

It was moved by Beverly Berryman, seconded by Hilda Sugarman and carried 5-0 to approve new and revised Board Policies listed above.

2d. Approve promotion to Assistant Superintendent of Educational Services effective January 1, 2015.

The Board held extensive discussion regarding the contracts for promoting Dr. Craig Bertsch to Assistant Superintendent of Personnel Services and Emy Flores to Assistant Superintendent of Educational Services. The Board complimented both Dr. Bertsch and Mrs. Flores for their knowledge and qualifications in being promoted. Trustee Thompson shared his concerns regarding the contract compensation for Dr. Bertsch and Mrs. Flores. Trustee Thompson made a motion to postpone the approval of both contracts and discuss the compensation model at a future Board meeting. Hearing no second, the motion did not pass.

It was then moved by Hilda Sugarman, seconded by Beverly Berryman and carried 4-1 (Trustee Thompson opposed solely on contract compensation) to approve promotion of Emy Flores to Assistant Superintendent of Educational Services effective January 1, 2015.

2e. Approve promotion to Assistant Superintendent of Personnel Services effective January 1, 2015.

It was moved by Hilda Sugarman, seconded by Beverly Berryman, and carried 4-1 (Trustee Thompson opposed solely on contract compensation) to approve promotion of Dr. Craig Bertsch to Assistant Superintendent of Personnel Services effective January 1, 2015.

2f. Approve Position Description for Director I in Educational Services Division.

It was moved by Lynn Thornley, seconded by Chris Thompson, and carried 5-0 to approve Position Description for Director I in Educational Services Division.

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

The Board discussed receiving follow up information regarding the process for new Assistant Superintendent's contracts.

Adjournment

President Meyer adjourned the Regular meeting on September 9, 2014 at 8:02 p.m.

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Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, September 23, 2014  
5:30 p.m. Closed Session, 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

- Conference with District’s Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Potential Litigation [Government Code section 54956.9(b)(1)]

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

Public Comments/Persons Addressing the Board – Policy

The Board meeting follows rules of decorum. Per Board Bylaw 9323, the Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board-matters that are not listed on the agenda that are within the jurisdiction of the Board. The Board shall take no action or have discussion on any item not appearing on the posted agenda, except as authorized by law. Furthermore, the Board may respond to the public by referring the comment/question to the Superintendent for a response or by asking the Superintendent to report back to the Board concerning the matter.

Persons wishing to address the Board are requested to complete and submit a “Request to Speak” slip to the secretary. These slips are available at the reception counter. If you would like your written speech to be referenced in the minutes, please provide a copy to the Board Secretary.

Reception for Promotions

Dr. Craig Bertsch (promotion to Assistant Superintendent of Personnel Services) and  
Mrs. Emy Flores (promotion to Assistant Superintendent of Educational Services)  
*Promotions effective January 1, 2015*

Public Comments

Introductions/Recognitions

Catch me at My Best Recipients

Superintendent’s Report

Information from the Board of Trustees

Information from DELAC, PTA, FETA, CSEA, FESMA

Information Items

The District Activities Calendar is available at the following URL:  
<http://www.fullertonsd.org/district/calendar/>

Approve Minutes

Regular Meeting September 9, 2014

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

### Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered I22C0028, I22D0209 through I22D0249, I22M0100 through I22M0112, I22R0177 through I22R0200, I22S0004, I22T0001 through I22T0002, I22V0054 through I22V0062, I22X0262 through I22X0267, and I22Y0042 for the 2014/2015 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 170162 through 170212 for the 2014/2015 school year.
- 1e. Approve/Ratify warrants numbered 94370 through 94560 for the 2014/2015 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 10486 through 10498 for the 2014/2015 school year.
- 1g. Adopt Resolution number 14/15-B008 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1h. Approve/Ratify warrant number 1095 for the 2014/2015 school year (District 40, Van Daele).
- 1i. Approve/Ratify warrant number 1151 for the 2014/2015 school year (District 48, Amerige Heights).
- 1j. Approve/Ratify Classified Personnel Report.
- 1k. Approve/ratify Agreement for Special Services with Atkinson, Andelson, Loya, Ruud and Romo, a Professional Law Corporation, effective July 1, 2014 through June 30, 2017.
- 1l. Approve Independent Contractor Agreement between Fullerton School District and Coast 2 Coast Soccer for Soccer Lessons between October 1, 2014 and January 30, 2015.
- 1m. Approve renewal of Bid No. FSD-11-12-PUR1, installation of Epson Brightlink Interactive Projector Systems awarded to Digital Networks Group Inc., for fiscal year 2014/2015.
- 1n. Approve Addendum between Fullerton School District and GoGo Labs, Inc., for additional time for the 3D Game Lab Consultant to extend through June 30, 2015.
- 1o. Approve Ruth Gaer, Parks Junior High School teacher, to attend out-of-state "2014 ACTFL Annual Convention and World Languages Expo" in San Antonio, Texas, November 20-23, 2014.

### Discussion/Action Items

- 2a. Adopt Resolution #14/15-10 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2014/2015.

2b. Approve Board Annual Goals for 2014/2015 school year.

Administrative Reports

3a. Developer Fees Report

3b. "Sunshine" Fullerton School District's proposal to negotiate with Fullerton Elementary Teachers Association for the 2014/2015 school year.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, October 14, 2014, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

**DATE:** September 23, 2014

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

**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services

**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s) and extra duty assignment(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:ad  
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON SEPTEMBER 23, 2014**

**NEW HIRE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Elizabeth Barrios	Substitute Teacher	Employ	100	09/04/2014
Alicia Becerra	Substitute Teacher	Employ	100	09/04/2014
CanDee Johnson	Substitute Teacher	Employ	100	09/02/2014
Kristianna Laam	Substitute Psychologist	Employ	100	09/04/2014
Johanna Petrich	Substitute Teacher	Employ	100	08/25/2014
Claudia Pulido-Grantham	Substitute Teacher	Employ	100	09/04/2014
Devin Waldrop	Substitute Psychologist	Employ	100	09/02/2014
Karin Williams	Substitute Teacher	Employ	100	09/03/2014

**EXTRA DUTY ASSIGNMENT(S)**

**Cooperating Teacher Training (CoTeach)**

**Approve \$50 half-day stipend from budget #217 for attendance and participation in Cooperating Teacher Training on August 6, 2014.**

Susan Bojorques	Theresa Collar	Jody Higgs
Sue Bottalico	Julianne Ettinger	Vicki Lawhorn
Michelle Brantzeg	Cynthia Guttenplan	Katie Murray

**California Math & Science Partnership (CaMSP)**

**Approve \$2,300 per year stipend for the California Math & Science Partnership (CaMSP) grant. Stipend to be paid in two installments per year, Fall and Spring. Not to exceed \$6,900 for three years.**

Denise Bacher	Tiffany Kienast	Pam Soto
Susan Chu	Ivy Ninofranco	Rick Briggs
Shannon Glasby	Jesus Silva	Karen Twardos
Heather Harris	Michael Hubbard	

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on September 23, 2014.

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Clerk/Secretary

CONSENT ITEM

**DATE:** September 23, 2014

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

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

**SUBJECT:** ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

Background: According to Board Policy 3290(a), the Board of Trustees may accept any bequest, gift of money, or property on behalf of the District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts which may directly or indirectly impair the Board of Trustees' commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, the District Superintendent approves gifts designated for a specific school for acceptance at that school. Descriptions of gifts presented for acceptance are included on the attachment. Gifts for specific dollar amounts are noted, non-monetary gifts are identified, and the donor is responsible for reporting the value to the Internal Revenue Service.

Rationale: The Board of Trustees of the Fullerton School District gratefully accepts monetary and non-monetary gifts from public and private entities. These gifts help reduce the costs of school materials, curriculum, and extracurricular student activities.

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

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

SH:gs  
Attachment

**FULLERTON SCHOOL DISTRICT**

***Gifts: September 23, 2014***

<b>SITE</b>	<b>DONOR</b>	<b>RELATIONSHIP</b>	<b>DONATION</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
Acacia	Scoutit Inc.	Community Partner	monetary donation	for the school	\$57.63
Acacia	Target—Take Charge of Educaiton	Community Partner	monetary donation	for the school	\$3,201.93
Beechwood	Beechwood School Foundation	Community Partner	monetary donation	for Class Size Reduction	\$70,000.00
Business Services	McCoy Mills	Community Partner	monetary donation	for All the Arts for All the Kids Program	\$21,000.00
Fern Drive	Fern Drive Foundation & Techknowledgy	Community Partner	monetary donation	for technology/iPads	\$4,500.00
Fern Drive	Fern Drive PTA		monetary donation	for Accelerated Reader	\$5,302.60
Fern Drive	Target—Take Charge of Educaiton	Community Partner	monetary donation	for the school	\$1,329.56
Fisler	Edison	Community Partner	monetary donation	for the school	\$540.00
Fisler	Fisler PTSA		monetary donation	for the school	\$200.00
Fisler	Target—Take Charge of Education	Community Partner	monetary donation	for the school	\$2,257.63
Fisler	Wells Fargo	Community Partner	monetary donation	for the school	\$461.52
Ladera Vista	Kroger	Community Partner	monetary donation	for the school	\$58.71
Ladera Vista	Ladera Vista PTSA		monetary donation	for art supply kits	\$1,350.00
Laguna Road	Target—Take Charge of Educaiton	Community Partner	monetary donation	for the school	\$1,268.26
Maple	Soroptimist Int'l of Fullerton	Community Partner	monetary donation	for Mustang Ladies Club	\$1,000.00
Parks J.H.	High Education Center, Inc. (Gateway Academy)	Community Partner	monetary donation	for robotics	\$500.00
Superintendent's Office	SchoolsFirst Federal Credit Union	Community Partner	monetary donation	for Visible Innovation Program (VIP)	\$2,500.00
Woodcrest	Target—Take Charge of Educaiton	Community Partner	monetary donation	for the school	\$281.86

CONSENT ITEM

**DATE:** September 23, 2014

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

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

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

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED I22C0028, I22D0209 THROUGH I22D0249, I22M0100 THROUGH I22M0112, I22R0177 THROUGH I22R0200, I22S0004, I22T0001 THROUGH I22T0002, I22V0054 THROUGH I22V0062, I22X0262 THROUGH I22X0267, AND I22Y0042 FOR THE 2014/2015 FISCAL YEAR

Background: Expenditures for the District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range listed, but excluded in the Purchase Order Detail Report, are purchase orders that have either been canceled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail—Canceled Purchase Orders, or Purchase Order Detail—Change Orders. The subject purchase orders have been issued since the report presented at the last Board Meeting.

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

Rationale: Purchase orders are issued by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered I22C0028, I22D0209 through I22D0249, I22M0100 through I22M0112, I22R0177 through I22R0200, I22S0004, I22T0001 through I22T0002, I22V0054 through I22V0062, I22X0262 through I22X0267, and I22Y0042 for the 2014/2015 fiscal year.

SH:SM:gs  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/23/2014**

FROM 08/22/2014 TO 09/04/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22C0028	EDUCATIONAL DESIGN LLC	1,180.00	1,180.00	0130411109 5210	Site Discr Instruction Beechwd / Conferences and Meetings
I22D0209	GOV CONNECTION	175.23	175.23	0130423179 4310	Video Art Production Parks / Materials and Supplies Instr
I22D0210	DISCOUNT SCHOOL SUPPLY	671.43	671.43	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
I22D0211	CDW.G	128.52	128.52	0130229101 6410	Econ Impact Aid Woodcrest / New Equip Less Than
I22D0212	GOPHER SPORT	202.91	202.91	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
I22D0213	MONOPRICE INC.	166.56	166.56	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0214	N2Y	3,080.14	3,080.14	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
I22D0215	DREAMBOX LEARNING	7,000.00	7,000.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22D0216	SHOWBIE	294.00	294.00	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0217	CM SCHOOL SUPPLY COMPANY	79.21	79.21	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22D0218	LAKESHORE LEARNING	1,033.54	1,033.54	0111654101 4310	Donation Instr Special Educ / Materials and Supplies Instr
I22D0219	GROW PUBLICATIONS	141.36	141.36	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0220	APPLE COMPUTER INC.	106.92	106.92	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0221	DISCOUNT SCHOOL SUPPLY	37.73	37.73	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
I22D0222	WHITE RHINO PROMOTIONAL SOLUTI	1,752.30	1,752.30	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0223	DEMCO INC	206.50	206.50	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
I22D0224	CONSTRUCTIVE PLAYTHINGS	306.78	306.78	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22D0225	NATURE EXPLORE	684.00	684.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
I22D0226	KOHBURG INC	1,859.98	1,859.98	0132952101 4310	Aft Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
I22D0227	CUSTOMINK	614.30	614.30	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
I22D0228	PINNACLE RADIO INC	3,520.40	3,520.40	0130429279 4350	Site Discr Admin Woodcrest / Materials and Supplies
I22D0229	APPLE COMPUTER INC.	31.32	31.32	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0230	GOV CONNECTION	562.31	562.31	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
I22D0231	CDW.G	43.85	43.85	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/23/2014**

FROM 08/22/2014 TO 09/04/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22D0232	DISCOUNT SCHOOL SUPPLY	443.18	44.32	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			44.32	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
			354.54	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
I22D0233	NASCO WEST INC	99.14	99.14	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
I22D0234	AMAZON.COM	115.82	115.82	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0235	AMAZON.COM	120.91	120.91	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22D0236	GOV CONNECTION	145.74	145.74	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Instr
I22D0237	GOV CONNECTION	175.31	175.31	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
I22D0238	SCHOOL SPECIALTY	427.29	427.29	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22D0239	AMAZON.COM	94.21	94.21	0130429279 4350	Site Discr Admin Woodcrest / Materials and Supplies
I22D0240	COBRA SPORTS INTERNATIONAL INC	470.82	470.82	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22D0241	PINNACLE RADIO INC	447.00	447.00	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0242	AMAZON.COM	239.20	239.20	0111654101 4310	Donation Instr Special Educ / Materials and Supplies Instr
I22D0243	ORGANIZED SPORTS WEAR	1,341.36	1,341.36	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
I22D0244	APPLE COMPUTER INC.	211.68	211.68	0130423179 4310	Video Art Production Parks / Materials and Supplies Instr
I22D0245	HEINEMANN PUBLISHING	210.60	210.60	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0246	GOPHER SPORT	97.11	97.11	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Instr
I22D0247	AMAZON.COM	201.45	201.45	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0248	GOPHER SPORT	203.90	203.90	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Instr
I22D0249	IMAGE SOURCE	411.82	411.82	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22M0100	A 1 FENCE COMPANY	2,032.00	2,032.00	2567113859 6100	Facilities Improvement Fern / Sites and Site Improvements
I22M0101	MONTGOMERY HARDWARE COMPANY	297.86	297.86	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0102	SCHOOL SPECIALTY	896.31	896.31	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0103	ORVAC ELECTRONICS	40.77	40.77	4064650851 6100	Redevelop Pass Through Admin / Sites and Site

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/23/2014**

FROM 08/22/2014 TO 09/04/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22M0104	AMERICAN FIRE SAFETY	868.66	868.66	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
I22M0105	HARDY INC, CHARLES G	852.27	852.27	2567113859 6100	Facilities Improvement Fern / Sites and Site Improvements
I22M0106	BIG D FLOORING SUPPLY	146.88	146.88	2567113859 6100	Facilities Improvement Fern / Sites and Site Improvements
I22M0107	GANAHL LUMBER	601.73	601.73	2567113859 6100	Facilities Improvement Fern / Sites and Site Improvements
I22M0108	AMBIENT ENVIRONMENTAL INC	5,300.00	5,300.00	0154053829 5640	Hazardous Materials and Waste / Repairs by Vendors
I22M0109	GORM INC	307.32	307.32	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0110	LOWES HIW INC	2,131.02	2,131.02	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0111	LOMA VISTA NURSERY	683.68	683.68	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0112	VISTA PAINT	149.15	149.15	1453328819 4363	Deferred Maint Valencia Park / Materials and Supplies
I22R0177	LAKESHORE LEARNING	734.23	734.23	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0178	TOYS R US	29.14	29.14	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0179	GREEN, TERESA	634.68	634.68	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
I22R0180	RUIZ, FRANCES	176.08	176.08	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
I22R0181	UYS, MARY	83.96	83.96	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22R0182	COSGROVE, MARILEE	940.03	600.00	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
			340.03	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
I22R0183	NORDYKE, ALISON	123.07	123.07	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
I22R0184	RIVERSIDE PUBLISHING COMPANY	7,139.00	7,139.00	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
I22R0185	MULTI HEALTH SYSTEMS	162.84	162.84	0125554201 4315	LEA Medi Cal Reimb Psych Coord / Materials Test Kits
I22R0186	PAR INC	199.42	199.42	0125554201 4315	LEA Medi Cal Reimb Psych Coord / Materials Test Kits
I22R0187	SCHOOL SERVICES OF CALIFORNIA	3,420.00	3,420.00	0153750799 5310	Business Administration DC / Dues and Memberships
I22R0188	PEARSON ASSESSMENT INC	608.88	608.88	0125554201 4315	LEA Medi Cal Reimb Psych Coord / Materials Test Kits
I22R0189	RIVERSIDE PUBLISHING COMPANY	329.93	329.93	0125554201 4315	LEA Medi Cal Reimb Psych Coord / Materials Test Kits
I22R0190	PEARSON ASSESSMENT INC	1,047.84	1,047.84	0125554201 4315	LEA Medi Cal Reimb Psych Coord / Materials Test Kits

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/23/2014**

FROM 08/22/2014 TO 09/04/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22R0191	AMAZON.COM	111.18	111.18	0125554201 4310	LEA Medi Cal Reimb Psych Coord / Materials and Supplies
I22R0192	AMAZON.COM	83.53	83.53	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0193	RIVERSIDE PUBLISHING COMPANY	861.16	861.16	0151154321 4315	Psychological Services / Materials Test Kits Protocols
I22R0194	MULTI HEALTH SYSTEMS	424.80	424.80	0151154321 4315	Psychological Services / Materials Test Kits Protocols
I22R0195	PAR INC	177.00	177.00	0151154321 4315	Psychological Services / Materials Test Kits Protocols
I22R0196	VERIZON WIRELESS	32.19	32.19	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
I22R0197	THINKING MAPS INC	7,375.00	7,375.00	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
I22R0198	RENAISSANCE LEARNING INC	5,302.60	2,651.30	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr
			2,651.30	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
I22R0199	BEECHWOOD ELEMENTARY PTA	226.80	226.80	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
I22R0200	DAILY JOURNAL CORPORATION	58.80	58.80	0153150759 5902	Warehouse DC / Communications Advertisement
I22S0004	LIBERTY PAPER	21,636.72	21,636.72	0100000000 9320	Unrestricted / Stores
I22T0001	PERSEUS ASSOCIATES LLC	4,800.00	4,800.00	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
I22T0002	CI SOLUTIONS	2,472.36	2,472.36	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
I22V0054	GOV CONNECTION	5,542.08	243.45	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			5,298.63	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0055	APPLE COMPUTER INC.	1,401.92	1,401.92	0130423179 6410	Video Art Production Parks / New Equip Less Than
I22V0056	TROXELL COMMUNICATIONS	3,574.80	3,574.80	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0057	CUSTOM LINE	1,641.60	1,641.60	1208227101 6410	Child Devel Instr / New Equip Less Than \$10,000
I22V0058	APPLE COMPUTER INC.	1,150.92	1,150.92	0125554101 6410	LEA Medi Cal Reimburse Speech / New Equip Less Than
I22V0059	APPLE COMPUTER INC.	1,150.92	1,150.92	0130410109 6410	Site Discretionary Inst Acacia / New Equip Less Than
I22V0060	APPLE COMPUTER INC.	10,358.28	10,358.28	0130423109 6410	Site Discr Instruction Parks / New Equip Less Than
I22V0061	APPLE COMPUTER INC.	4,691.76	4,691.76	0130423109 6410	Site Discr Instruction Parks / New Equip Less Than
I22V0062	TIME AND ALARM SYSTEM	5,740.00	5,740.00	4064650851 6100	Redevelop Pass Through Admin / Sites and Site

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/23/2014**

FROM 08/22/2014 TO 09/04/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22X0262	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
I22X0263	STAPLES 0025724519	500.00	500.00	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
I22X0264	COSTCO WHOLESALE	500.00	500.00	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
I22X0265	PEPPER MUSIC, J W	200.00	200.00	0130420119 4310	Music Nicolas / Materials and Supplies Instr
I22X0266	COSTCO WHOLESALE	600.00	600.00	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22X0267	VERIZON WIRELESS	4,776.00	4,776.00	0140955249 5900	Info Systems Serv Media DC / Communications
I22Y0042	HOME DEPOT, THE	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
	<b>Fund 01 Total:</b>	<b>132,182.59</b>			
	<b>Fund 12 Total:</b>	<b>3,812.43</b>			
	<b>Fund 14 Total:</b>	<b>149.15</b>			
	<b>Fund 25 Total:</b>	<b>3,632.88</b>			
	<b>Fund 40 Total:</b>	<b>6,385.95</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>146,163.00</b>			

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**  
**BOARD OF TRUSTEES**                      **09/23/2014**

FROM 08/22/2014 TO 09/04/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22C0026	PESI HEALTHCARE	420.98	+41.00	0125554201 5210	LEA Medi Cal Reimb Psych Coord / Conferences and
I22M0065	EBERHARD EQUIPMENT	5,676.44	-4,719.88	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
			+5,676.44	0154753849 5640	Grounds Discretionary / Repairs by Vendors
I22M0069	ARBORGATE CONSULTING INC	3,394.00	+594.00	2567150851 6100	Facilities / Sites and Site Improvements
I22M0094	SHIFFLER EQUIPMENT SALES	117.20	+74.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22R0068	MOVIE LICENSING USA	7,029.00	+335.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies Office
I22R0102	SUPER DUPER PUBLICATIONS	45.25	+7.50	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22X0009	SOUTHWEST SCHOOL SUPPLY	8,175.00	+2,000.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
I22X0010	SOUTHWEST SCHOOL SUPPLY	3,200.00	+1,000.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
<b>Fund 01 Total:</b>			<b>4,414.86</b>		
<b>Fund 25 Total:</b>			<b>594.00</b>		
<b>Total Amount of Change Orders:</b>			<b>5,008.86</b>		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

09/23/2014

FROM 08/22/2014 TO 09/04/2014

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

**Addendum to:**

Purchase Order Detail Report - Canceled Purchase Orders  
Board of Trustees Meeting 09/23/2014

The purchase order referenced below did not appear on the Canceled Purchase Orders detail report. It was canceled before it was printed.

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
I22M0099	Fullerton, City of	6250.50	6250.50	4064650851 6100	Redevelop Pass Through Admin
	<b>Fund 40 Total:</b>	<b>6250.50</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>6250.50</b>			

CONSENT ITEM

**DATE:** September 23, 2014  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Kenyatta Turner, Director, Nutrition Services  
**SUBJECT:** APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS  
NUMBERED 170162 THROUGH 170212 FOR THE 2014/2015 SCHOOL  
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated August 22, 2014 through September 4, 2014, contains purchase orders numbered 170162 through 170212 for the 2014/2015 school year totaling \$209,916.04.

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

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 170162 through 170212 for the 2014/2015 school year.

SH:KT:dlh  
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food  
Commodity  
Purchase Order Report  
08-22-14 through 09-04-14

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
8/28/2014	Hollandia Dairy	170180	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170181	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170182	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170183	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170184	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170185	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170186	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170187	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170189	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170191	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170192	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170193	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170194	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170195	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170196	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170197	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170198	Dairy Products	6,000.00
8/28/2014	Hollandia Dairy	170199	Dairy Products	6,000.00
	<b>TOTAL OPEN PURCHASE ORDERS</b>			<b>108,000.00</b>
<b>Processed Food &amp; Commodity P.O.'s</b>				
<b>NONE</b>				
	Total OPEN Purchase Orders (from this page & page 2 )			<b>\$ 141,500.00</b>
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			68,416.04
	<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 209,916.04</b>



# Purchase Orders - Detail

## Fullerton School District

9/4/2014 10:20:34 AM

Show all data where the Order Date is between 8/22/2014 and 9/4/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>A &amp; R Wholesale Distributors, Inc.</b>	<b>170177</b>	<b>8/25/2014</b>	<b>8/27/2014</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
25	cs	1	Chips, Doritos RF Cool Ranch Tortilla Chips			\$19.9800	\$499.50
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$499.50
						<b>Vendor Total:</b>	\$499.50 ^
<b>So. CA School Nutrition Assoc.</b>	<b>170179</b>	<b>8/27/2014</b>	<b>8/27/2014</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	ea	1	Pre-Registration for all 5 meetings			\$250.0000	\$250.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$250.00
						<b>Vendor Total:</b>	\$250.00 ^
<b>Hubert Company</b>	<b>170204</b>	<b>8/29/2014</b>	<b>8/29/2014</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
4	each	1	59128 Microwave Shelf			\$136.0000	\$544.00
1	each	2	49425 Rust-Resistant Solid Wall Shelf			\$108.0000	\$108.00
2	each	3	97684 Rust-Resistant Solid Wall Shelf			\$141.0000	\$282.00
1	pack	4	99533 Lined Latex Gloves, Medium			\$28.8900	\$28.89
1	each	5	35515 Economy Back Support, XL			\$27.0900	\$27.09
1	each	6	35515 Economy Back Support, Small			\$27.0900	\$27.09
6	each	7	80674 Hot Holding Thermometer			\$5.5900	\$33.54
6	each	8	39614 Cold Holding Thermometer			\$6.1900	\$37.14
2	case	9	99980 Serving Spoons			\$4.7900	\$9.58
20	pack	10	38116 Disposable Safety Knives			\$18.5900	\$371.80
2	dozen	11	10434 Heavyweight Windsor Dinner Fork			\$3.7900	\$7.58
30	each	12	66021 Perfect Grip Kitchen Shears			\$26.9900	\$809.70
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,286.41
						<b>Vendor Total:</b>	\$2,286.41 ^
<b>Gold Star Foods Inc.</b>	<b>170162</b>	<b>8/22/2014</b>	<b>8/29/2014</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
39	case	30216	Chicken Patty, Grilled GS#133613 64/3 oz.			\$40.9100	\$1,595.49
27	case	3001	Cereal,Trix Gen Mills Red Sugar #5491899 96/case			\$17.5600	\$474.12
27	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs			\$17.5600	\$474.12
36	case	3004	Cereal, Frstd Flkes Reduce Sugar GenMills 96/case			\$28.8100	\$1,037.16
27	case	3007	Cereal, Apple Jacks Reduce Sugar Kellogg's 96/case			\$28.8100	\$777.87
27	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs			\$17.5600	\$474.12
9	case	55106	French Toast GS#403641 Cinn Glzd SF,IW 110/case			\$47.7000	\$429.30
4	case	55103	French Toast, Stick GS#403642 130/2.65 oz. SunFrs			\$46.0400	\$184.16
60	case	11048	Water, Bottled Arrowhead Spring 35/16oz.			\$10.5700	\$634.20
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$6,080.54
<b>Gold Star Foods Inc.</b>	<b>170163</b>	<b>8/22/2014</b>	<b>8/26/2014</b>				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>

# Purchase Orders - Detail

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## Fullerton School District

Show all data where the Order Date is between 8/22/2014 and 9/4/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170163	8/22/2014	8/26/2014				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
80	cs	360029	Sndweh,WG FR Cheese GS#403427 72/3.21oz		\$30.1600	\$2,412.80	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,412.80
Gold Star Foods Inc.	170169	8/22/2014	7/29/2014	8/29/2014			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
60	cs	1	GS #202956 Ketchup, Heinz 500ct, 11g		\$22.7300	\$1,363.80	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,363.80
Gold Star Foods Inc.	170170	8/22/2014	9/5/2014				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
93	case	30067	CornDog,Mini,Chicken GS#100766 2/5#		\$22.8400	\$2,124.12	
59	case	57101	Beef Teriyaki DipperPierre,GS#403394, 25#/case		\$28.2700	\$1,667.93	
50	case	30063	Chow Mein Noodles GS#113354 6/5#/case		\$17.8700	\$893.50	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,685.55
Gold Star Foods Inc.	170171	8/22/2014	9/12/2014				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
36	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398		\$18.0000	\$648.00	
52	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984		\$53.1600	\$2,764.32	
54	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184		\$46.2400	\$2,496.96	
75	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case		\$40.8300	\$3,062.25	
62	case	56034	Burrito, GS#403688,Beef & Salsa 80/cs Cabo Primo		\$58.7500	\$3,642.50	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$12,614.03
Gold Star Foods Inc.	170172	8/22/2014	9/12/2014				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
32	cs	1	GS #403630 Chicken, Sweet and Sour, Lings		\$100.0700	\$3,202.24	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$3,202.24
Gold Star Foods Inc.	170173	8/22/2014	9/19/2014				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
40	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626		\$39.5600	\$1,582.40	
35	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct/.75oz		\$35.6100	\$1,246.35	
50	case	30347	Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case		\$21.5300	\$1,076.50	
22	cs	57050	Beef Crumble, GS# 401835 40# Integrated #C3200013		\$44.4100	\$977.02	
40	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)		\$74.4500	\$2,978.00	
50	case	8264	Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011		\$28.4700	\$1,423.50	
19	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#		\$31.5000	\$598.50	
42	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct		\$35.4700	\$1,489.74	
100	case	59702	Bean,Chse&Salsa Vrde Tamale Pckt GS#113388 DR 60/4		\$37.3000	\$3,730.00	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$15,102.01
Gold Star Foods Inc.	170176	8/25/2014	8/29/2014				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>	
16	case	30064	Wrap, Pancake GS#100760 68/2.85 oz. Fstr Frm		\$28.0900	\$449.44	
8	case	30230	Tuna, Chunk GS#202966 6/66.5oz.		\$58.1700	\$465.36	
8	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.		\$52.5500	\$420.40	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,335.20

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Vendor Total:</b>							\$46,796.17
							^
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>170174</b>	<b>8/22/2014</b>	<b>8/26/2014</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	Box	81103	Cover *Rack Bun Pan 52x80 Food Handler SB520 50/RL	\$10.7000	\$107.00		
9	case	83303	Plate, 7.5", clear 216/case	\$52.6300	\$473.67		
12	case	84306	Cup, #DRT-16CT 16oz Clear Soft 20/50/case	\$79.0200	\$948.24		
<b>Sales Tax:</b>							\$8.56
<b>P.O. Total:</b>							\$1,537.47
							<input type="checkbox"/>
<b>P &amp; R Paper Supply Company, Inc.</b>	<b>170188</b>	<b>8/28/2014</b>	<b>9/2/2014</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	cs	1	#ELK-FSL30807 1qt 3mil slide seal bag 250/cs	\$18.5900	\$18.59		
1	cs	2	#EK-FSL20912W 1gal 2mil slide seal bag 250/cs	\$25.7000	\$25.70		
1	cs	3	#ELK-FSL31215 2gal 3mil slide seal bag	\$44.5400	\$44.54		
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$88.83
<b>Vendor Total:</b>							\$1,626.30
							^
<b>Industrial Electric</b>	<b>170212</b>	<b>9/4/2014</b>	<b>9/4/2014</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Estimated cost of repair	\$200.0000	\$200.00		
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$200.00
<b>Vendor Total:</b>							\$200.00
							^
<b>Western State Design, Inc.</b>	<b>170178</b>	<b>8/26/2014</b>	<b>8/26/2014</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Estimated cost to repair Washer	\$300.0000	\$300.00		
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$300.00
<b>Western State Design, Inc.</b>	<b>170211</b>	<b>9/4/2014</b>	<b>9/4/2014</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Estimated cost to repair washer	\$300.0000	\$300.00		
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$300.00
<b>Vendor Total:</b>							\$600.00
							^
<b>Hollandia Dairy</b>	<b>170180</b>	<b>8/28/2014</b>	<b>9/30/2014</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2392	\$1,435.20		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2226	\$1,335.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2209	\$2,209.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	170180	8/28/2014	9/30/2014			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy	170181	8/28/2014	9/30/2014			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy	170182	8/28/2014	9/30/2014			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy	170183	8/28/2014	9/30/2014			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy	170184	8/28/2014	9/30/2014			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy	170185	8/28/2014	9/30/2014			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy	170186	8/28/2014	9/30/2014			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00



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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy		170194	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
							<b>Sales Tax:</b> \$0.00
							<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy		170195	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							<b>Sales Tax:</b> \$0.00
							<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy		170196	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							<b>Sales Tax:</b> \$0.00
							<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy		170197	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							<b>Sales Tax:</b> \$0.00
							<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy		170198	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							<b>Sales Tax:</b> \$0.00
							<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy		170199	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
							<b>Sales Tax:</b> \$0.00
							<b>P.O. Total:</b> \$5,030.80
Hollandia Dairy		170200	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2392	\$1,435.20	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2226	\$1,335.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2209	\$2,209.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	

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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy		170200	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$5,030.80
Hollandia Dairy		170201	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2392	\$1,435.20		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2226	\$1,335.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2209	\$2,209.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$5,030.80
Hollandia Dairy		170202	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2392	\$717.60		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2226	\$667.80		
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2209	\$662.70		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
10	CS	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$10.8190	\$108.19		
10	EA	997014	Sour Cream 5-LB #2161	\$8.3805	\$83.81		
50	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185	\$14.4280	\$721.40		
20	case	997090	Yogurt, Quart Assrtd	\$3.0000	\$60.00		
50	EA	997092	Yogurt Vanilla 32lb #2700	\$33.5816	\$1,679.08		
10	CS	997017	Cream Cheese 100/1 oz cup/cs #5894	\$19.2500	\$192.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,944.07
Hollandia Dairy		170203	8/28/2014	9/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2392	\$7,176.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$7,176.00
<b>Vendor Total:</b>						\$112,736.07	
U.S. Foodservice, Inc.		170175	8/22/2014	8/27/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	cs	70109	Stainlss Steel Scrubber #9647640 50g 6/12ea /cs	\$86.9400	\$173.88		
3	case	70107	Scouring Pads Brillo #682941 20/10	\$35.7800	\$107.34		
6	case	70104	Sponge w/ Scrbr Nyl #9522350 20/cs	\$19.7500	\$118.50		
10	case	70103	Scrubbers, Mono, Green # 223276 20 each	\$7.5300	\$75.30		
						<b>Sales Tax:</b>	\$38.00
						<b>P.O. Total:</b>	\$513.02
U.S. Foodservice, Inc.		170190	8/28/2014	9/3/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
56	case	11015	Fruit Mix #160044 MONRC 6/#10/cs	\$41.0100	\$2,296.56		
56	case	11012	Applesauce #160061 6/#10	\$26.8800	\$1,505.28		
56	case	11014	Pears Diced #161790 Independent 6/#10/case	\$31.8000	\$1,780.80		
56	case	11009	Peaches Diced #160201 USBLU 6/#10/case	\$34.7800	\$1,947.68		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$7,530.32



# Purchase Orders - Detail

## Fullerton School District

9/4/2014 10:20:34 AM

Show all data where the Order Date is between 8/22/2014 and 9/4/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170165	8/22/2014	8/26/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	EA	999050	Melon-Honeydew EA	\$2.0550	\$2.06		
1	EA	999098	Watermelon, Seedless EA	\$7.7500	\$7.75		
3	BG	999203	Broccoli Florets 5#/bag	\$6.7500	\$20.25		
16	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$288.00		
1	CS	999205	Cabbage, Red 24CT/CS	\$16.9500	\$16.95		
4	BG	999239	Carrot, Shredded 1/8" 5#/BG	\$3.6500	\$14.60		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$621.87
Sunrise Produce Company	170166	8/22/2014	8/27/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
26	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$533.00		
30	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$795.00		
20	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$405.00		
20	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$530.00		
1	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$20.35		
2	BG	999203	Broccoli Florets 5#/bag	\$6.7500	\$13.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,296.85
Sunrise Produce Company	170167	8/22/2014	8/28/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
14	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$371.00		
25	CS	999068	Plum-Variety, 45/50sz 28lb CS	\$22.7000	\$567.50		
16	CS	999053	Apple, Red Variety 163ct/CS	\$26.5000	\$424.00		
1	TR	999035	Cantaloupe, Chunk 1" 5#/Tray	\$13.6500	\$13.65		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,376.15
Sunrise Produce Company	170168	8/22/2014	8/29/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
25	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$506.25		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$506.25
Sunrise Produce Company	170207	8/29/2014	9/2/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$102.50
Sunrise Produce Company	170208	8/29/2014	9/3/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$102.50
Sunrise Produce Company	170209	8/29/2014	9/4/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$102.50
Sunrise Produce Company	170210	8/29/2014	9/5/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$102.50

# Purchase Orders - Detail

## Fullerton School District

9/4/2014 10:20:34 AM

Show all data where the Order Date is between 8/22/2014 and 9/4/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170210	8/29/2014	9/5/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50	
				<b>Sales Tax:</b>	\$0.00	
				<b>P.O. Total:</b>	\$102.50	
<b>Vendor Total:</b>					\$7,975.32	^

GRAND TOTAL \$ 68,416.04  
 (NET OF OPEN P.O.'S)

CONSENT ITEM

**DATE:** September 23, 2014

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

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

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

**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 94370 THROUGH 94560 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 94370 through 94560 for the 2014/2015 school year totaling \$1,847,039.30. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	1,559,788.21
12	Child Development	8,237.74
14	Deferred Maintenance	127,180.00
25	Capital Facilities	34,494.98
40	Special Reserve	48,091.85
68	Workers' Compensation	10,678.13
81	Property/Liability Insurance	58,568.39
	Total	<u>\$1,847,039.30</u>

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 94370 through 94560 for the 2014/2015 school year.

SH:SM:gs

CONSENT ITEM

**DATE:** September 23, 2014  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Kenyatta Turner, Director, Nutrition Services  
**SUBJECT:** APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 10486 THROUGH 10498 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 10486 through 10498 for the 2014/2015 school year. The total amount presented for approval is \$4,381.83.

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

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

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services warrants numbered 10486 through 10498 for the 2014/2015 school year.

SH:KT:dlh

CONSENT ITEM

**DATE:** September 23, 2014

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

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

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

**SUBJECT:** **ADOPT RESOLUTION NUMBER 14/15-B008 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

Background: Education Code Section 42600 authorizes budget transfers between expenditure classifications and from the undistributed reserve to various expenditure classifications. Education Code section 42602 authorizes the use for expenditure purposes of unbudgeted state apportionment, categorical, and other revenue sources.

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

Funding: Not applicable.

Recommendation: Adopt Resolution number 14/15-B008 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG:gs  
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$894,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8550	Mandated Cost Reimbursement	\$894,000
		\$894,000

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$996,924
2000	Classified Salaries	-1,580
3000	Employee Benefits	50
4000	Books and Supplies	-12,464
5000	Services & Other Operating Expenses	10,918
9789	Designated for Economic Uncertainties	1,894,000
	Total:	\$894,000

Explanation: This Resolution reflects an increase to revenue for 2013/14 mandated cost reimbursements and adjustments to certificated salaries to reflect attrition and actual staffing. It also includes adjustments to projected expenditures in the Unrestricted General Fund.

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

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

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

CONSENT ITEM

**DATE:** September 23, 2014  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Steve Miller, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBER 1095 FOR THE 2014/2015 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1095 for the 2014/2015 school year. The total amount presented for approval is \$\$1,428.97.

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

01	General Fund	\$1,428.97
	Total	<u>\$1,428.97</u>

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

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

Recommendation: Approve/Ratify warrant number 1095 for the 2014/2015 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

**DATE:** September 23, 2014  
**TO:** Robert Pletka, Ed.D, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Steve Miller, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBER 1151 FOR THE 2014/2015 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1151 for the 2014/2015 school year. The total amount presented for approval is \$1,581.99.

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

01	General Fund	\$1,581.99
	Total	<u>\$1,581.99</u>

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

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

Recommendation: Approve/Ratify warrant number 1151 for the 2014/2015 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

**DATE:** September 23, 2014  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Chanjira Luu, Director, Classified Personnel Services  
**SUBJECT:** APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on September 9, 2014.

Rationale: The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL:ph  
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/15/2014  
PRESENTED TO THE BOARD OF TRUSTEES: 09/23/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Nadia	Rivera	Instr. Asst./SE/sub	Add substitute classification	08/22/14	99		999	B14/1
Amber	Weimholt	Playground Sup./sub	Add substitute classification	08/27/14	30		100	B11/1
Shawn	Lee-Chong	Instr. Asst./BBK	Amend dates temp. add. hrs. to 8/4-8/5/14	08/04/14	51		510	B14/6
Monaca	Terrell	Food Service Asst. II	Change last name from Asendorf	09/03/14	90	8.00	606	B12/6
Wendi	Avanzino	Playground Sup.	Change to regular status	08/11/14	10	2.4/wk	100	B11/1
Ortega Mendez	Guadalupe	Playground Sup.	Change to regular status	08/11/14	21	1.50	100	B11/1
Barbara	Avila	Playground Sup./sub	Change to substitute status	08/06/14	22		100	B11/1
Frank	Rangel	Transporter	Extra summer work 6/2/14	06/02/14	50	8.00	531	B20/6
Lisandra	Anguiano	Instr. Asst./BB	Extra summer work for training	08/07/14	25	8.00	206	B14/6
Cristina	Arambula	Instr. Asst./BB	Extra summer work for training	08/07/14	21	8.00	206	B14/6
Blanca	Arellano	Instr. Asst./BB	Extra summer work for training	08/07/14	27	8.00	206	B14/6
Aurora	Brooks	Instr. Asst./BB	Extra summer work for training	08/07/14	12	8.00	206	B14/6
Patricia	Cruz	Instr. Asst./BB	Extra summer work for training	08/07/14	12	8.00	206	B14/6
Noelia	Cuanalo	Instr. Asst./BB	Extra summer work for training	08/07/14	22	8.00	206	B14/6
Rosemary	Espinoza	Instr. Asst./BB	Extra summer work for training	08/07/14	12	8.00	206	B14/6
Maria L.	Garcia	Instr. Asst./BB	Extra summer work for training	08/07/14	28	8.00	206	B14/6
Catalina	Hurtado	Instr. Asst./BB	Extra summer work for training	08/07/14	25	8.00	206	B14/6
Evelyn	Lacy	Instr. Asst./BB	Extra summer work for training	08/07/14	19	8.00	206	B14/6
Antonieta	Lopez	Instr. Asst./BB	Extra summer work for training	08/07/14	28	8.00	206	B14/6
Jessica	Lopez	Instr. Asst./BB	Extra summer work for training	08/07/14	29	8.00	206	B14/6
Rachel	Morales	Instr. Asst./BB	Extra summer work for training	08/07/14	25	8.00	206	B14/6
Jaime	Roque	Instr. Asst./BB	Extra summer work for training	08/07/14	22	8.00	206	B14/6
Luz	Vejar	Instr. Asst./BB	Extra summer work for training	08/07/14	19	8.00	206	B14/6
Maria	Wirtz	Instr. Asst./BB	Extra summer work for training	08/07/14	25	8.00	206	B14/6
Lissett	Garcia	Instr. Asst./Rec.	Extra summer work for training	08/07/14	27	8.00	206	B11/6
Victoria	Huston	Instr. Asst./Rec.	Extra summer work for training	08/07/14	19	8.00	206	B11/6
Mariann	Martin	Instr. Asst./Rec.	Extra summer work for training	08/07/14	28	8.00	206	B11/6
Lydia	Rosas	Instr. Asst./Rec.	Extra summer work for training	08/07/14	21	8.00	206	B11/6
Raquel	Bingham	Instr. Asst./Reg.	Extra summer work for training	08/07/14	11	8.00	81	B11/6
Faith	Bui	Instr. Asst./Reg.	Extra summer work for training	08/07/14	21	8.00	206	B11/2
Irma	Edmunds	Instr. Asst./Reg.	Extra summer work for training	08/07/14	29	8.00	206	B11/6
Kandis	Newman	Instr. Asst./Reg.	Extra summer work for training	08/07/14	25	8.00	206	B11/2
Azucena	Perez-Maldonado	Instr. Asst./Reg.	Extra summer work for training	08/07/14	19	8.00	206	B11/6
Sandra	Polendo	Instr. Asst./Reg.	Extra summer work for training	08/07/14	11	8.00	81	B11/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/15/2014  
PRESENTED TO THE BOARD OF TRUSTEES: 09/23/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Martha	Ramirez	Instr. Asst./Reg.	Extra summer work for training	08/07/14	19	8.00	206	B11/6
Mariela	Valladares	Instr. Asst./Reg.	Extra summer work for training	08/07/14	22	8.00	206	B11/6
Rocio	Luna	Clerical Asst. II/BB	Hire probationary status	08/27/14	12	3.00	403	B20/1
Adan	Almonte	Computer Tech. I	Hire probationary status	08/20/14	25	9.0/wk	304	B30/1
Adan	Almonte	Computer Tech. I	Hire probationary status	08/21/14	23	10.0/wk	304	B30/1
Kevin	Kobayashi	Computer Tech. I	Hire probationary status	08/12/14	22	10.0/wk	302	B30/1
Kevin	Kobayashi	Computer Tech. I	Hire probationary status	08/12/14	12	6.0/wk	302	B30/1
Damian	Becerra	Instr. Asst./Rec.	Hire probationary status	08/18/14	60	19.75/wk	85	B11/1
Monique	Garcia	Instr. Asst./Rec.	Hire probationary status	08/15/14	60	19.5/wk	85	B11/1
Nicholas	Horrnann	Instr. Asst./Rec.	Hire probationary status	08/25/14	60	19.5/wk	85	B11/1
Monica	Schwaniger	Instr. Asst./Rec.	Hire probationary status	08/14/14	60	19.5/wk	85	B11/1
Glenn	Ford	Instr. Asst./Reg.	Hire probationary status	09/02/14	28	15.0/wk	302	B11/1
Jessica	Powers	Instr. Asst./Reg.	Hire probationary status	09/03/14	29	16.0/wk	302	B11/1
Jamie	Bachman	Instr. Asst./SE I	Hire probationary status	09/05/14	19	3.50	122	B14/1
Jennifer	Foyt	Instr. Asst./SE I	Hire probationary status	09/05/14	20	4.00	130	B14/1
Jasmine	Gonzalez	Instr. Asst./SE I	Hire probationary status	08/11/14	26	3.80	248	B14/1
Jessica	Keesler	Instr. Asst./SE I	Hire probationary status	08/11/14	22	3.00	126	B14/1
Vanessa	Moore	Instr. Asst./SE I	Hire probationary status	08/11/14	22	3.00	126	B14/1
Carlos	Mota	Instr. Asst./SE I	Hire probationary status	08/29/14	13	6.00	504	B14/1
Jamie	Emery	Instr. Asst./SE II B	Hire probationary status	09/08/14	13	6.00	504	B14/1
Elissa	Arnold	Occupational Therapist	Hire probationary status	08/25/14	12	8.00	505	M14/2
Esther	Manlapaz	Occupational Therapist	Hire probationary status	08/28/14	12	24.0/wk	255/505	M14/2
Delia	Olivas	School Office Manager	Hire probationary status	08/14/14	25	8.00	403	B25/1
Arielle	Miller	Speech/Lang. Tech. Asst.	Hire probationary status	08/25/14	12	3.75	255	B21/1
Rosalie	Chavez	AVID Tutor	Hire regular status	08/28/14	20	9.0/wk	212	\$10.00
Joseph	Licciardone	AVID Tutor	Hire regular status	08/28/14	20	9.0/wk	212	\$10.00
Roy	Redman IV	AVID Tutor	Hire regular status	08/28/14	20	9.0/wk	212	\$10.00
Hector	Sanchez	AVID Tutor	Hire regular status	09/03/14	20	12.0/wk	212	\$10.00
Ai Nhi	Castro	Mental Health Therapist	Hire regular status	08/29/14	54	24.0/wk	504	\$15.00
Lucia	Nguyen	Mental Health Therapist	Hire regular status	08/29/14	54	24.0/wk	504	\$15.00
Stephanie	Noble-King	Mental Health Therapist	Hire regular status	08/25/14	54	24.0/wk	504	\$15.00
Jennifer	Thorp	Mental Health Therapist	Hire regular status	08/27/14	54	24.0/wk	504	\$15.00
Adriana	Alatorre	Playground Sup.	Hire regular status	08/12/14	17	1.00	100	B11/1
Tonya	Jefferson	Playground Sup.	Hire regular status	09/05/14	10	1.00	100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/15/2014  
PRESENTED TO THE BOARD OF TRUSTEES: 09/23/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rufugio	Ortiz	Playground Sup.	Hire regular status	09/08/14	12	1.00	304	B11/1
Wafaa	Wahby	Playground Sup.	Hire regular status	08/25/14	23	1.00	100	B11/1
Jeissel	Howard	Clerical Asst. I/sub	Hire substitute status	08/20/14	99		999	B17/1
Joann	McDonald	Clerical Asst. I/sub	Hire substitute status	09/15/14	99		999	B17/1
Roxanne	Arellano	Clerical Asst. II/BB/sub	Hire substitute status	08/22/14	99		999	B20/1
Marian	Paradise	Clerical Asst. II/sub	Hire substitute status	08/22/14	19		999	B19/1
Allen	Shaw	Computer Tech. I	Hire substitute status	09/09/14	59		409	B30/1
Christopher	Castaneda	Custodian I/sub	Hire substitute status	08/20/14	53		542	B17/1
Mark	Walker	Custodian I/sub	Hire substitute status	08/20/14	53		542	B17/1
Corazon	Abutan	Food Service Asst. I/sub	Hire substitute status	08/12/14	90		606	B08/2
Manal	Boktor	Food Service Asst. I/sub	Hire substitute status	08/11/14	90		606	B08/1
Luis	Cornejo	Food Service Asst. I/sub	Hire substitute status	09/05/14	90		606	B08/1
Rachelle	Magana	Food Service Asst. I/sub	Hire substitute status	08/15/14	90		606	B08/1
Maria	Molina	Food Service Asst. I/sub	Hire substitute status	09/05/14	90		606	B08/1
Delgado Jr.	Rodolfo	Instr. Asst./SE /sub	Hire substitute status	08/25/14	99		999	B14/1
Aaron	Gleason	Instr. Asst./SE I	Hire substitute status	08/22/14	99		999	B14/1
Sobuon	Leng	Instr. Asst./SE I	Hire substitute status	08/19/14	99		999	B14/1
Laura	Milhander	Instr. Asst./SE/sub	Hire substitute status	08/18/14	99		999	B14/1
Jo Renee	Zarate	Instr. Asst./SE/sub	Hire substitute status	08/18/14	99		999	B14/1
Graciela	Franco	Playground Sup./sub	Hire substitute status	08/11/14	28		100	B11/1
Araceli	Hernandez	Playground Sup./sub	Hire substitute status	08/11/14	28		100	B11/1
Luliana	Potter	Playground Sup./sub	Hire substitute status	08/11/14	22		100	B11/1
Lori	Sloan	Playground Sup./sub	Hire substitute status	08/22/14	10		100	B11/1
Diana	Gutierrez	Clerical Asst. II	Increase hours from 3.0/day	07/30/14	16	4.00	403	B19/4
Marlene	Alvarado	Instr. Asst. SE II A	Increase hours from 3.5/transfer	08/11/14	29	6.00	121	B14/6
Chelsy	Egan	Instr. Asst./SE I	Increase hours from 4.0/day	08/11/14	10	6.00	130	B14/1
Amanda	Acevedo	Instr. Asst./SE I	Increase hours from 4.0/transfer	08/11/14	15	4.25	130	B14/1
Patricia	Smith	Instr. Asst./SE II A	Increase hours from 6.0 /day	08/19/14	20	6.50	242	B14/6
Linda	Jimenez	Sup., Child Develop. Svcs	Longevity increase	09/01/14	60	8.00	275	M09/3
Delfia	Andrews	Bus Driver	New school year route	08/06/14	56	25.1/wk	565	B21/6
Roxana	Avilez	Bus Driver	New school year route	08/06/14	56	26.8/wk	565	B21/6
Diane	Bardwell	Bus Driver	New school year route	08/06/14	56	25.0/wk	565	B21/6
David	Berdeja	Bus Driver	New school year route	08/06/14	56	25.0/wk	565	B21/6
Yvonne	Esqueda	Bus Driver	New school year route	08/06/14	56	25.0/wk	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/15/2014  
PRESENTED TO THE BOARD OF TRUSTEES: 09/23/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Donna	Hatton	Bus Driver	New school year route	08/06/14	56	25.0/wk	565	B21/6
Debbie	Javelosa	Bus Driver	New school year route	08/06/14	56	25.1/wk	565	B21/6
Karen	Kingston	Bus Driver	New school year route	08/06/14	56	30.4/wk	565	B21/6
Ramon	Loza	Bus Driver	New school year route	08/06/14	56	25.1/wk	565	B21/6
Cristi	Medina	Bus Driver	New school year route	08/06/14	56	25.4/wk	565	B21/6
Ana	Navarrete	Bus Driver	New school year route	08/06/14	56	25.0/wk	565	B21/6
Oralia	Pirali	Bus Driver	New school year route	08/06/14	56	25.5/wk	565	B21/6
Thomas	Vasquez	Bus Driver	New school year route	08/06/14	56	25.0/wk	565	B21/6
Nina	Wilson	Bus Driver	New school year route	08/06/14	56	25.4/wk	565	B21/6
Armando	Garcia	Computer Tech. II	Promotion from Comp. Tech. I	08/18/14	59	8.00	409	B32/5
Pamela	Adams	Food Service Asst. III	Promotion from Food Serv. Asst. II	09/08/14	90	8.00	606	B16/5
Shelly	Bode	Food Service Asst. III	Promotion from Food Serv. Asst. II	09/08/14	90	8.00	606	B16/5
Kevin	Phillips	Instr. Asst./Rec.	Reinstatement	08/13/14	60	17.5/wk	85	B11/3
Narlin	Flores	Instr. Asst./SE II A	Related class transfer from IA/SE I	08/11/14	29	3.00	121	B14/2
Alicia	Gordon	Instr. Asst./SE II A	Related class transfer from IA/SE I	08/11/14	30	6.00	242	B14/6
Deborah	Katz	Instr. Asst./SE II A	Related class transfer from IA/SE I	08/11/14	29	6.00	242	B14/6
Angela	Corral	Instr. Asst./SE II B	Related class transfer from IA/SE I	08/11/14	15	6.00	242	B14/6
Maria	Fischer	Instr. Asst./SE II B	Related class transfer from IA/SE I	08/26/14	15	6.00	121	B14/2
Rukhsana	Javed	Instr. Asst./SE I	Related class transfer from IA/SE II B	08/18/14	25	5.00	122	B14/6
Maria T.	Gonzalez	Clerical Asst. II/sub	Remove sub classification	08/11/14	99		999	B19/1
Mary Etta	Reece	Playground Sup./sub	Remove sub classification	08/22/14	21		100	B11/1
Tiffany	Eshraghian	AVID Tutor	Rescind resignation dated 6/1/14	08/18/14	20	6.0/wk	212	\$10.00
Lorie	Leocadio	Clerical Asst. II	Resignation	09/01/14	23	8.00	403	B19/3
Steven	Pilar	Instr. Asst./Rec.	Resignation	08/28/14	60	19.5/wk	329	B11/3
Diana	Vasquez	Social Service Asst.	Resignation	08/22/14	21	15.0/wk	302	B17/4
Rocio	Luna	Clerical Asst. II/BB	Resignation on probation	09/15/14	12	3.00	403	B20/1
Lisa	Cavey	Instr. Asst./Rec.	Resignation on probation	09/03/14	22	17.5/wk	310	B11/1
Chadsen	Kat	Instr. Asst./SE I	Resignation on probation	09/08/14	21	3.00	122	B14/1
Lucas	Aiello	School Office Manager	Resignation on probation	09/04/14	30	8.00	403	B25/1
De Avila	Esmeralda	Instr. Asst./Rec.	Resignation-hire sub status	08/25/14	60	19.75/wk	329	B11/3
Melissa	Weise	Instr. Asst./SE I	Return from leave of absence	09/15/14	19	3.00	126	B14/3
Liora	Spivak	Instr. Asst./SE/sub	Separation	09/11/14	99		999	B14/1
Patricia	Small	Playground Sup./sub	Separation	08/18/14	30		100	B11/1
Jessica	Lacy	Transporter/sub	Separation	08/21/14	55		415	B20/1

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Hector	Sanchez	AVID Tutor	Separation-no longer available	09/03/14	20	12.0/wk	212	\$10.00
Christine	Hunter	Clerical Asst. II/sub	Separation-no longer available	08/19/14	99		999	B19/1
Francisco	Gonzalez	Custodian I/sub	Separation-no longer available	08/20/14	53		542	B17/1
Florencio	Lopez	Custodian II/sub	Separation-no longer available	09/09/14	53		542	B24/6
Alyssa	Larnerd	Instr. Asst. SE/sub	Separation-no longer available	08/26/14	99		999	B14/1
Barbara	Neff	Instr. Asst./SE/sub	Separation-no longer available	08/20/14	99		999	B14/1
Krystal	Antunez	Playground Sup.	Separation-no longer available	08/18/14	23	3.0/wk	100	B11/1
Elizabeth	Lujan	Playground Sup.	Separation-no longer available	08/11/14	21	1.60	100	B11/1
Edith	Hoffman	Playground Sup./sub	Separation-no longer available	08/18/14	30		100	B11/1
April	Olson	Playground Sup./sub	Separation-no longer available	09/09/14	21		100	B11/1
Gail	Keller	Food Service Specialist	Service retirement	10/16/14	90	8.00	606	B21/6
Kathy	Maeseele	Ed Media Asst.	Service retirement - hire substitute status	09/05/14	20	10.0/wk	402	B19/6
Yasmin	Duque	Clerical Asst. II/BB	Step raise	09/01/14	12	3.00	403	B20/4
Maria	Medina	Custodian I	Step raise	09/01/14	13	8.00	542	B17/3
Jose	Beltran	Custodian II	Step raise	09/01/14	28	8.00	542	B24/2
Kenyatta	Turner	Director, Nutrition Svcs.	Step raise	09/01/14	90	8.00	606	M18/2
Jennie	Perez	Food Service Specialist	Step raise	09/01/14	90	8.00	606	B21/5
Elizabeth	Inocencio	Instr. Asst./Rec.	Step raise	09/01/14	60	19.75/wk	329	B11/2
Amber	Silvas	Instr. Asst./Rec.	Step raise	09/01/14	60	17.5/wk	85	B11/4
Carla Marie	Tan	Instr. Asst./Rec.	Step raise	09/01/14	60	19.5/wk	329	B11/3
Maricela	Vazquez	Instr. Asst./Rec.	Step raise	09/01/14	60	19.75/wk	329	B11/4
Marcy	Viramontes	Instr. Asst./Rec.	Step raise	09/01/14	60	19.5/wk	85	B11/2
Natalie	Sarver	Instr. Asst./SE II B	Step raise	09/01/14	20	6.00	242	B14/2
Rebecca	Wence	Instr. Asst./SE II B	Step raise	09/01/14	27	6.00	242	B14/4
Brittany	Ziebart	Instr. Asst./SE II B	Step raise	09/01/14	15	6.00	242	B14/4
Katherine	Robinson	Ed Media Asst.	Temporary additional hours	09/20/14	50	3.00	531	B19/6
Lucy	Kalache	Instr. Asst./SE I	Temporary additional hours	08/11/14	16	2.50	122	B14/6
Karina	Martinez	Instr. Asst./SE I	Temporary additional hours	08/11/14	16	3.50	122	B14/2
Donna	Vargas	Reprographics Tech.	Temporary additional hours	07/01/14	50	3.50	519	B20/5
Jana	Benavides	After School Site Lead	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B18/6
Jamie	Chapman	After School Site Lead	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B18/6
Joni	David	After School Site Lead	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B18/6
Matthew	Deemer	After School Site Lead	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B18/3
Rosalia	Martinez	After School Site Lead	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B18/6

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Melissa	Pepin	After School Site Lead	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B18/6
Himashie	Perera	After School Site Lead	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B18/6
Nancy	Todd	After School Site Lead	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B18/6
Oscar	Aranda	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/4
Ashley	Barnett	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/4
Rihab	Beituni	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/1
Varsha	Bhatt	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Brandon	Blaikie	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/5
Marlene	Carbajal	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/2
Samad	Cyrus	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/2
Kimberly	Davis	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/1
Martha	Fernandez	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/3
Anna	Garcia	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/2
Sandybelle	Garcia	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/4
Karen	Gonzalez	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Mayra	Guerra	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/2
Amanda	Helo	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Tawnya	Hodgden	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Maira	Hull	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/1
Michelle	Jon	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/4
Jeffrey	Lawhorn	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Derek	Lee	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/2
Elan	Linn	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/1
Shanti	Lunsford	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/2
Kathryn	Moffa	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/1
Patricia	Morad	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Erika	Moreno	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/5
Beatriz	Ocampo	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/4
Danielle	Ortega	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Patricia	Otto-Gaskill	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Lauren	Regaldo	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/1
Eric	Reyes	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/3
Amber	Silvas	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/3
Keisuke	Takayama	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/4

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Zachary	Torres	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/2
Anna	Turcios	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/3
Michelle	Valenzuela	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/2
Ryan	Victoria	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/6
Marcy	Viramontes	Instr. Asst./Rec.	Temporary additional hours 6/4-6/8/14	06/04/14	60	4.00	85	B11/1
Joni	David	After School Site Lead	Temporary additional hours 7/22-7/24/14	07/22/14	60	8.00	85	B18/6
Diana	Gutierrez	Clerical Asst. II	Temporary additional hours 7/23-8/15/14	07/23/14	16		304	B19/4
Evelyn	Lacy	Instr. Asst./BB	Temporary additional hours 7/28-7/29/14	07/28/14	19	6.00	393	B14/6
Martha	Ramirez	Instr. Asst./BB	Temporary additional hours 7/28-7/29/14	07/28/14	19	6.00	393	B11/6
Linda	Oaks	Ed Media Asst.	Temporary additional hours 7/3-8/15/14	07/03/14	22	NTE 20.	212	B19/1
Rebecca	Weatrowski	Ed Media Asst.	Temporary additional hours 8/11-10/10/14	08/11/14	26	5.00	302	B19/2
Mary Ellen	Rivera	Clerical Asst. II/BB	Temporary additional hours 8/25-12/17/14	08/25/14	90	8.00	606	B20/4
Juan	Fonseca	Social Service Asst.	Temporary additional hours 8/5-8/7/14	08/05/14	51	5.00	510	B17/6
Maria	Orozco	Instr. Asst./BB	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B14/6
Elia	Partida	Instr. Asst./BB	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B14/6
Juliana	Alvarez	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Marina	Carlos	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/4
Mabbel	Chavez	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Travis	Cleveland	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Esmeralda	De Avila	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/1
Raquel	Diaz	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Mariah	Dorse	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/3
Iliana	Faudoa	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/3
Abraham	Garcia	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
René	Garcia	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/6
Lourdes	Garcia Salvador	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/4
Lori	Grant	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/6
Reyna	Hernandez	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Jeanne	Hoffa	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Elizabeth	Inocencio	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/1
Bianca	Madrid	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/1
Edith	Mendoza	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/6
Karina	Moreira	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Jeremy	Moreno	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/4

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Angela	Naranjo	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/6
Jonathan	Nguyen	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Yvette	Pena	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Erica	Pereyra	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/6
Ehimy	Perez	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Steven	Pilar	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/3
Nadia	Rivera	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/1
Rudy	Robles	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11
Evita	Rodriguez	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Stacey	Ruiz	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/1
Carlos	Saldivar	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/3
Devin	Salmones	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Alexis	Sanchez	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/1
Carla Marie	Tan	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Maricela	Vazquez	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/3
Eric	Yee	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/1
Matthew	Yee	Instr. Asst./Rec.	Temporary additional hours 8/7-8/8/14	08/07/14	60	8.00	329	B11/2
Stephany	Avilez	Social Service Asst.	Temporary additional hours 8/7-8/8/14	08/07/14	25	8.00	302	B17/2
Shawn	Lee-Chong	Instr. Asst./BBK	Temporary additional hours 8/7/14	08/07/14	59	6.00	409	B14/6
Employee	ID 5166	Playground Sup./sub	Termination	08/11/14	28		100	B11/1
Karen	Gonzalez	Instr. Asst./Rec.	Transfer from ASP: Acacia to Raymond	08/11/14	60	19.5/wk	85	B11/6
Nicholas	Horrnann	Instr. Asst./Rec.	Transfer from ASP: Fisler to Sunset	08/26/14	60	19.5/wk	85	B11/1
Karen	Gonzalez	Instr. Asst./Rec.	Transfer from ASP: Raymond to Sunset	08/11/14	60	19.5/wk	85	B11/6
Damian	Becerra	Instr. Asst./Rec.	Transfer from ASP: Richman to Raymond	08/18/14	60	19.75/wk	329	B11/1
Tonya	Belleque	Instr. Asst./SE II B	Transfer from Common to Nicolas	08/11/14	20	6.00	242	B14/6
Jenine	Davis	Instr. Asst./SE I	Transfer from Common to Parks	08/11/14	23	3.00	122	B14/3
Leslie	De La Cruz	Instr. Asst./SE I	Transfer from Fisler to Maple	08/11/14	19	6.00	242	B14/6
Peggy	Cooper	Instr. Asst./SE I	Transfer from L.V. to Richman	08/11/14	25	6.50	242	B14/6
Deborah	York	Instr. Asst./SE II A	Transfer from Nicolas to Raymond	08/11/14	24	6.00	242	B14/6
April	Newsome	Instr. Asst./SE I	Transfer from Nicolas to Woodcrest	08/11/14	29	3.00	121	B14/1
Joyce	Benjamin	Instr. Asst./SE II A	Transfer from Orange to Nicolas	08/11/14	20	6.00	515	B14/6
Esther	Baca	Playground Sup.	Transfer from Pac. Dr./decrease hours	08/20/14	23	1.00	100	B11/1
Gia	Moore	Instr. Asst./SE I	Transfer from Richman to Orange	08/11/14	21	3.00	122	B14/2
Karalynn	Hollis	Instr. Asst./SE I	Transfer from Rolling Hills to L.V.	08/11/14	17	3.00	130	B14/2

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Chadsen	Kat	Instr. Asst./SE I	Transfer from Rolling Hills to Orange	08/11/14	21	3.00	122	B14/1
Kevin	Kobayashi	Computer Tech. I	Transfer/increase hours	09/02/14	90/28	8.00	606/304	B30/1
Hamangkumar	Patel	Computer Tech. I	Voluntary reduction or hours from 40/wk.	08/28/14	30	30.0/wk	402/302	B30/6
Marleen	Acosta	School Office Manager	Working out of classification 9/2-10/27/14	09/02/14	20	8.00	403	B25/5
Robert	Juarez	Grounds Equip. Opr.	Working out of classification as needed	07/01/14	53	8.00	547	B22/6
Delores	Cortez	After School Site Lead	Working out of classification to 12/31/14	08/04/14	60	32.5/wk	85	B18/5

CONSENT ITEM

**DATE:** September 23, 2014

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

**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services

**PREPARED BY:** Chanjira Luu, Director, Classified Personnel

**SUBJECT:** APPROVE/RATIFY AGREEMENT FOR SPECIAL SERVICES WITH ATKINSON, ANDELSON, LOYA, RUUD & ROMO, A PROFESSIONAL LAW CORPORATION, EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2017

Background: The District is seeking to use the law firm of Atkinson, Andelson, Loya, Ruud and Romo to provide a variety of legal services on behalf of the District.

The hourly rate and services charges are as follows for July 1, 2014 through June 30, 2015:

Senior Partners	\$230
Partners/Senior Counsel	\$220
Senior Associates	\$215
Associates	\$210
Electronic Technology Litigation Specialist	\$210
Non-Legal Consultants	\$165
Senior Paralegals/Law Clerks	\$140
Paralegals/Legal Assistants	\$135

Rationale: The law firm of Atkinson, Andelson, Loya, Ruud and Romo will provide legal expertise on a variety of issues including personnel matters relating to discipline and labor relations.

Funding: The cost for legal services will be paid from the General Fund (01) at the above referenced hourly rates.

Recommendation: Approve/ratify Agreement for Special Services with Atkinson, Andelson, Loya, Ruud and Romo, a Professional Law Corporation, effective July 1, 2014 through June 30, 2017.

MD:CL:ph  
Attachment

**AGREEMENT FOR SPECIAL SERVICES**

**I. PARTIES**

This Agreement for Special Services (the “Agreement”) is made this 1st day of July, 2014, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as the “Law Firm,” and FULLERTON SCHOOL DISTRICT, hereinafter referred to as “District”.

**II. RECITALS; PURPOSE; MATTERS**

The District desires to retain and engage the Law Firm to perform legal services on the District’s behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. The Law Firm agrees to provide legal services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

**III. TERMS AND CONDITIONS**

A. The term of this Agreement shall be for three years, commencing July 1, 2014, through June 30, 2017. For the period July 1, 2014, through June 30, 2017, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates:

	<u>July 1, 2014- June 30, 2015</u>	<u>July 1, 2015- June 30, 2016</u>	<u>July 1, 2016- June 30, 2017</u>
Senior Partners	\$230.00	\$240.00	\$250.00
Partners/Senior Counsel	\$220.00	\$230.00	\$240.00
Senior Associates	\$215.00	\$225.00	\$235.00
Associates	\$210.00	\$215.00	\$225.00
Electronic Technology Litigation Specialist	\$210.00	\$215.00	\$225.00
Non-Legal Consultants	\$165.00	\$170.00	\$175.00
Senior Paralegals/Law Clerks	\$140.00	\$150.00	\$160.00
Paralegals/Legal Assistants	\$135.00	\$145.00	\$155.00

The Law Firm shall bill in quarter-hour increments.

B. Agreements for legal fees at other than the hourly rates set forth above may be made by written mutual agreement for special projects or particular scopes of work. In the

course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

C. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the Superintendent or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost items include, by way of example and not limitation, document preparation and word processing, long distance telephone charges, fax/teletype charges, copying charges, messenger fees, travel costs, bonds, witness fees, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.

D. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from the District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

E. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.

F. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.

G. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.

H. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:

1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;

3. Upon the failure of the District to perform any of the District's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or

4. Upon the failure of the District to perform any of the District's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of the District.

I. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.

J. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

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

#### **IV. SPECIALIZED LEGAL SERVICES**

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school finance, bankruptcy, copyright, trademark, non-profit organizations, and appellate law, the District agrees to pay the Law Firm an hourly rate higher than the above-stated rates, subject to the prior approval of the District. The District shall be informed of such specialized services and rates prior to any billings by the Law Firm.

#### **V. SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL CONSULTANTS**

The Law Firm has an affiliation with non-legal education consultants who are available to assist the District in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, public/employee relations surveys and

communications, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement. Although the Law Firm has a financial interest in the work performed by these consultants, the Law Firm is not suggesting or recommending the District utilize consultant services but, rather, offers their services as an accommodation to the District at its sole discretion.

**VI. CONSENT TO LAW FIRM COMMUNICATION**

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right of unsubscribe at any time.

**VII. ARBITRATION**

The parties agree that all disputes which arise between the District and the Law Firm, whether financial or otherwise regarding the attorney-client relationship, shall be resolved by binding arbitration. The parties agree to waive their right to a jury trial and to an appeal.

**VIII. DURATION**

This Agreement shall be effective July 1, 2014, through June 30, 2017, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

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**IX. EXECUTION DATE**

This Agreement is entered into this 1st day of July, 2014.

“Law Firm”

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
STEVEN J. ANDELSON

“District”

FULLERTON SCHOOL DISTRICT

Dated: \_\_\_\_\_

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

CONSENT ITEM

**DATE:** September 23, 2014  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**PREPARED BY:** Marilee Cosgrove, Program Director, Child Development Services  
**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND COAST 2 COAST SOCCER FOR SOCCER LESSONS BETWEEN OCTOBER 1, 2014 AND JANUARY 30, 2015**

Background: Fullerton School District operates an After School Program for 1,300 students at Commonwealth, Maple, Orangethorpe, Pacific Drive, Raymond, Richman, Valencia Park and Woodcrest Elementary Schools, plus Ladera Vista and Nicolas Junior High Schools. The California Department of Education After School Programs provide funding for Title I schools to support extending learning experiences for at-risk children and youth. The program includes one hour of academic support and two hours of standards-based enrichment experiences.

Rationale: To meet the enrichment requirement of the grant-funded Prop 49 After School Education and Safety Program, After School Program students at Woodcrest School and Nicolas Junior High School will receive one soccer lesson per week for a total of 20 classes from Coast 2 Coast Soccer between October 1, 2014 and January 30, 2015.

Funding: Cost not to exceed \$1,700 and is to be paid from Child Development budget #329.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Coast 2 Coast Soccer for Soccer Lessons between October 1, 2014 and January 30, 2015.

MLD:MC:ln  
Attachment

## 2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Coast 2 Coast Soccer** hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Contractor shall provide **one (1) soccer lesson per week for a total of twenty (20) classes at Woodcrest School and Nicolas Junior High School as an enrichment requirement for grant-funded Prop 49 After School Education and Safety program** hereinafter referred to as "Services". Services shall be provided by **Coast 2 Coast Soccer**.

2. Term. Contractor shall commence providing Services under this Agreement on **October 1 2014**, and will diligently perform as required and complete performance by **January 30, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Thousand Seven Hundred Dollars (\$1,700.00)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

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

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

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

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

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

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

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available

to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$1,000,000.00 for each occurrence.

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

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

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

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

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

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

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

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

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening

prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

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

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

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

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

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

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

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

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

CONTRACTOR:  
**Coast 2 Coast Soccer**  
**Address – On File**  
**City, State, Zip – On File**  
**ATTN: Chris Murphy**

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 23rd DAY OF September, 2014.

FULLERTON SCHOOL DISTRICT

Coast 2 Coast Soccer  
**(Contractor Name)**

By:

By:

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

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

Chris Murphy, Co-Owner  
**(Typed Name, Title)**

On File  
**Taxpayer ID Number**



CONSENT ITEM

**DATE:** September 23, 2014

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

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

**PREPARED BY:** Ron Mullins, Supervisor, Purchasing and Stores

**SUBJECT:** APPROVE RENEWAL OF BID NO. FSD-11-12-PUR1, INSTALLATION OF EPSON BRIGHTLINK INTERACTIVE PROJECTOR SYSTEMS AWARDED TO DIGITAL NETWORKS GROUP INC., FOR FISCAL YEAR 2014/2015

Background: Epson BrightLink Interactive Projector Systems have been installed throughout the District. Pursuant to Public Contract Code Section 20111 (a), a competitive bid was prepared by the Purchasing Department to cover 2011/2012 and future installations. The District may, at its sole discretion, extend the contract for up to four additional one-year periods. The total cost per system installed is \$1,105.00. Digital Networks Group Inc., has not increased the installation cost since award of the original contract. District staff is recommending a one-year renewal for the 2014/2015 fiscal year.

Rationale: Epson BrightLink Interactive Projector Systems can be installed in school site classrooms and other District locations to supplement the educational and training goals of the District.

Funding: Multiple funding sources may be used.

Recommendation: Approve renewal of Bid No. FSD-11-12-PUR1, installation of Epson Brightlink Interactive Projector Systems awarded to Digital Networks Group Inc., for fiscal year 2014/2015.

SH:RM:gs

CONSENT ITEM

**DATE:** September 23, 2014  
**TO:** Robert Plekta, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Jay McPhail, Chief Technology Officer, Technology & Media Services  
**SUBJECT:** APPROVE ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND GOGO LABS, INC., FOR ADDITIONAL TIME FOR THE 3D GAME LAB CONSULTANT TO EXTEND THROUGH JUNE 30, 2015

Background: Board approval was granted on July 29, 2014 for the contract with GoGo Labs, Inc., to provide a personalized learning management system, training and instructional design services to enable hosting of a gamified English/Language Arts and Math middle school curriculum (grades 6-8) in support of the iPersonalize pilot. The specific scope of work is detailed in the original grant and updated annually based on the requests and feedback of school and District leadership. The 3D Game Lab original consultant hours have been expended and needs to be extended through the end of the year.

Rationale: The system provided by GoGo Labs Inc., is essential to the delivery of a personalized learning environment that is both teacher friendly and engages students, tracks progress, awards badges, and provides differentiated learning opportunities.

Funding: Cost for the extension is not to exceed \$12,000 and is to be paid from Unrestricted General Funds.

Recommendation: Approve Addendum between Fullerton School District and GoGo Labs, Inc., for additional time for the 3D Game Lab Consultant to extend through June 30, 2015.

JM:JMC:kh  
Attachment

ADDENDUM #1

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN  
THE FULLERTON SCHOOL DISTRICT AND GOGO LABS, INC.

This addendum is to increase the amount originally agreed upon and Board approved on July 29, 2014 (Item #1z) to include cost to provide additional support to provide a personalized learning management system, training and instructional design services to enable hosting of a gamified ELA and Math middle school curriculum in support of the iPersonalize pilot. Our 3d Game lab original consultant hours have been used and need to extend through the end of the year.

Original amount of Agreement: \$32,250.00

Requested Increase: \$12,000.00

Total Amended Cost: \$44,250.00

Budget: Unrestricted General Funds

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

\_\_\_\_\_  
Date

GOGO LABS, INC.

09/15/2014

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

\_\_\_\_\_  
Date

Prepared by: \_\_\_\_\_  
Jay McPhail

CONSENT ITEM

**DATE:** September 23, 2014

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

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

**PREPARED BY:** Sherry Dustin, Principal, Parks Junior High School

**SUBJECT:** APPROVE RUTH GAER, PARKS JUNIOR HIGH SCHOOL TEACHER, TO ATTEND OUT-OF-STATE "2014 AMERICAN COUNCIL ON THE TEACHING OF FOREIGN LANGUAGES (ACTFL) ANNUAL CONVENTION AND WORLD LANGUAGES EXPO" IN SAN ANTONIO, TEXAS, NOVEMBER 20-23, 2014

Background: The 2014 ACTFL Annual Convention and World Languages Expo is specifically designed for foreign language teachers and provides a comprehensive professional development experience for educators of all languages and levels. With hundreds of sessions built around major focus areas such as innovative programs, emerging trends, and research-informed practices.

Rationale: The focus on building an exceptional foreign language classroom that prepare our students for the rigorous and evolving demands in developing global competence and 21<sup>st</sup> Century skills complements Parks Junior High School's focus of four of Marzano's design questions and implementation of Common Core Standards/ACTFL crosswalks. By attending the interactive and engaging sessions, Mrs. Gaer will acquire valuable skills and instructional techniques in the area of differentiation, the flipped classroom, backwards planning, flexible groupings, and digital portfolios to name a few. Ms. Gaer will be able to share this knowledge with her fellow teachers as a differentiated professional development.

Funding: Cost is not to exceed \$1,000 for pre-convention workshop, registration fee for convention, flight, and 1½-sub days and is to be paid from the Unrestricted General Fund.

Recommendation: Approve Ruth Gaer, Parks Junior High School teacher, to attend out-of-state "2014 ACTFL Annual Convention and World Languages Expo" in San Antonio, Texas, November 20-23, 2014.

JM:SD:nm

DISCUSSION/ACTION ITEM

**DATE:** September 23, 2014  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**SUBJECT:** **ADOPT RESOLUTION #14/15-10 TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2014/2015**

Background: *Education Code Section 60119 and California Code of Regulations, Title 5, Section 9531(c)* require local governing boards to hold an annual public hearing and adopt a resolution stating whether each pupil in the District has sufficient textbooks or instructional materials in each subject consistent with the content and cycles of the curriculum framework adopted by the California State Board of Education. The Resolution for the availability of textbooks and instructional materials complies with the Williams Case requirements.

Notice of the public hearing was posted on September 12, 2014, at Fullerton School District Office, Acacia School, Beechwood School, Commonwealth School, Fern Drive School, Fisler School, Golden Hill School, Hermosa Drive School, Laguna Road School, Maple School, Orangethorpe School, Pacific Drive School, Raymond School, Richman School, Rolling Hills School, Sunset Lane School, Valencia Park School, Woodcrest School, Ladera Vista Jr. High School, Nicolas Jr. High School, and Parks Jr. High School.

Rationale: Districts must comply with the above Education Code, California Code of Regulations, and Williams Case requirements within the eighth week of school.

Funding: Not applicable.

Recommendation: Adopt Resolution #14/15-10 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2014/2015.

JM:nm  
Attachment

FULLERTON SCHOOL DISTRICT  
BOARD OF TRUSTEES

RESOLUTION #14/15-10 TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2014/2015

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the District, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10-days' notice of the public hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teacher and parents and guardians of pupils who attend the schools in the District and shall not take place during or immediately following school hours, and;

WHEREAS, the governing board of a school district, as part of the required hearing, shall also make a determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board of those subjects, and

WHEREAS, a public hearing was held on September 23, 2014, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board is required to make a determination, through a resolution, as to whether each pupil in each school in the District has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English / language arts, including the English language development component of an adopted program and Intensive Intervention,
- (v) Visual & Performing Arts.

NOW, THEREFORE BE IT RESOLVED, that the governing board makes the determination that each pupil of the District, has available sufficient textbooks and instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and

cycles of the curriculum framework adopted by the State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2014/2015 school year, the Fullerton School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2014/2015 school year, that the governing board of the Fullerton School District hereby certifies that as of this date, each pupil in the District in transitional kindergarten through grade eight has been provided with a standards-aligned textbook or basic instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board in the areas of history/social science, mathematics, reading/language arts, science, and to each pupil enrolled in a foreign language or health course.

Ayes:

Noes:

Absent:

I, Robert Pletka, Ed.D., Secretary to the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by said Board of Trustees at the regular meeting thereof held on the 23rd day of September 2014, and passed by a \_\_\_\_\_ vote of said Board of Trustees.

IN WITNESS WHEREOF this 23rd day of September 2014.

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Lynn Thornley, Clerk  
Fullerton School District

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Robert Pletka, Ed.D., Secretary  
Fullerton School District

Resolution: #14/15-10

8/25/14nm

DISCUSSION/ACTION ITEM

**DATE:** September 23, 2014  
**TO:** Board of Trustees  
**FROM:** Robert Pletka, Ed.D., District Superintendent  
**SUBJECT:** APPROVE BOARD ANNUAL GOALS FOR 2014/2015 SCHOOL YEAR

Background: An attribute of a successful school district is the development and implementation of agreed-upon annual goals. The goals become the yearly focus upon which the District functions and is instrumental in developing a budget plan that meets the learning needs of all students.

Considerable progress has been made throughout the years by Fullerton School District in meeting the educational needs of all students in the 21st Century. The District desires to continue to focus its efforts on how to best meet these needs and continue to move all students to proficiency. The Board of Trustees is being asked to review and adopt the Board Annual Goals for the current 2014/2015 school year.

Rationale: In order to provide a Districtwide focus for educational excellence for the current school year, it is necessary for the Board to review and adopt its annual goals. This item gives the Board the opportunity to discuss and adopt these goals including any revisions from previously approved Board annual goals.

Funding: Not applicable.

Recommendation: Approve Board Annual Goals for 2014/2015 school year.

RP:cs  
Attachment



Great Schools  
Successful Kids

## Fullerton School District Board of Trustees Annual Goals

~~To maximize high levels of student achievement, engagement and high quality education for all students by implementing and monitoring research based instructional models, educational technology, arts education, and the new Common Core Standards. Measured by increasing the average rating of FSD schools' similar school ranking and increasing student attendance percentages.~~

1a. To maximize high levels of student achievement, and high quality education for all students by implementing and monitoring research based instructional models, educational technology, arts education, and California State Standards Measured by API scores.

1b. To maximize high levels of student engagement by utilizing research based instructional strategies such as educational technology.

2. To ensure long-term District financial stability that provides adequate funding for all desired programs, facilities, and the resources necessary to attract and retain superior employees, while eliminating structural deficit spending in the Unrestricted General Fund.

3. To explore increasing the number of educational choices for Fullerton parents by exploring Specialty programs (e.g. STEM, Dual Immersion).

4. To explore new educational delivery systems that increase efficiencies and opportunities for student differentiation (e.g. distance learning).

5. To improve communication with community and staff as measured by survey data.

6. To increase District accountability for administrators, teachers and classified staff by creating systems that enhance student achievement, customer service, and communication as measured by improvements in State and District test scores and customer service ratings.

7. To improve the quality of the junior high education experience by increasing interest in attending our three junior high schools and improving student engagement (with special programs such as STEM and Educational Technology), as measured by student surveys, parent surveys and school of choice requests.

8. To ensure appropriate attention is placed on emergency preparedness activities to safeguard our students, staff and campus visitors. Emergency preparedness includes identifying and assessing risks, mitigation activities to prevent/lessen the chance of risks, planning for emergency events, and response/recovery.

*Adopted by the Board of Trustees- December 11, 2012  
-Revised December 10, 2013*

ADMINISTRATIVE REPORT

**DATE:** September 23, 2014  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Rachel Grantham, Financial Analyst  
**SUBJECT:** DEVELOPER FEES REPORT

Background: AB 518, Chapter 70, Statutes of 1989, requires an annual report of Developer Fees Income and Expenditures. For 2013/2014, the Capital Facilities Fund reflects a July 1, 2013, beginning balance of \$1,847,970, income of \$1,527,797, expenses of \$819,927, and a June 30, 2014, ending balance of \$2,555,840.

This information is recapped in the District's SACS Unaudited Actuals submitted to the Board of Trustees on September 9, 2014 (Item #2b). Of the \$819,927 total expenditures reported on the SACS Form 25, the funds spent by school sites are presented in the attached report.

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

Funding: Not applicable.

Recommendation: Not applicable.

SH:RG:gs  
Attachment

FULLERTON SCHOOL DISTRICT  
DEVELOPER FEE REPORT 2013/2014

Site/Building/Equipment to house student enrollment at:

\$	225,378	ACACIA
\$	112,183	BEECHWOOD
\$	92,466	COMMONWELATH
\$	66,781	FERN DRIVE
\$	78,606	GOLDEN HILL
\$	77,261	LAGUNA ROAD
\$	36,905	ORANGETHORPE
\$	481	PACIFIC DRIVE
\$	8,840	RICHMAN
\$	507	SUNSET LANE
\$	47,227	VALENCIA PARK
\$	4,098	WOODCREST
\$	16,773	TRANSPORTATION
\$	20,191	CENTRAL COSTS
\$	771	COUNTY ADMIN COSTS
\$	31,460	LOAN PAYMENT

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\$ 819,927

ADMINISTRATIVE REPORT

**DATE:** September 23, 2014

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

**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services

**SUBJECT:** “SUNSHINE” FULLERTON SCHOOL DISTRICT’S PROPOSAL TO NEGOTIATE WITH FULLERTON ELEMENTARY TEACHERS ASSOCIATION FOR THE 2014/2015 SCHOOL YEAR

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm  
Attachment

FULLERTON SCHOOL DISTRICT  
SUNSHINE  
Agreement to Open with FETA  
2014-2015 and 2015-2016 Agreement  
September 16, 2014

**ARTICLE 11 EVALUATION PROCEDURES**

The District is interested in finalizing the evaluation form and procedures based upon three-year draft model.

**ARTICLE 14 CLASS SIZE**

The District has an interest in reviewing the certificated class size ratios for the 2014-2015 and 2015-2016 school years in order to maintain fiscal solvency.

**ARTICLE 16: SALARIES**

The District has interest in negotiating salaries and salary schedules for the two school year referenced above.

**ARTICLE 17 FRINGE BENEFITS**

The District has an interest in reviewing Fringe Benefits for current and retired association members. This includes modifying the current plan levels offered to employees.

**ARTICLE 29 MISCELLANEOUS PROVISIONS**

The District is interested in discussion on Merit Pay options and/or Pathway stipends.