

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

AGENDA ITEMS - Per Board Bylaw 9322(a), a member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a Regular meeting. The request must be in writing and submitted to the Superintendent with supporting documents and information, if any, at least ten (10) working days before the scheduled meeting date. The Superintendent/designee shall decide whether a request is within the subject matter jurisdiction of the Board, whether an item is appropriate for discussion in Open or Closed Session, and how the item shall be stated on the agenda.

PUBLIC COMMENTS - The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for Public Comment shall be 30 minutes. Public comments or questions about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comment about an item that is not on the posted agenda will be heard during this time. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

PERSONS ADDRESSING THE BOARD - Please state your name for the record. Comments related to the published agenda shall be limited to 3 minutes per person and 20 minutes total for the agenda item. When any group of persons wishes to address the Board, the Board President may request that a spokesperson be chosen to speak for the group. Public comment will be allowed on items on the agenda at the time each item is considered.

CONSENT ITEMS - The consent calendar is approved at the 4:30 p.m. session of the Board prior to going into Closed Session. These items are considered routine and will be acted upon by one motion unless a member of the Board or staff requests that an item be discussed and/or removed from the consent calendar for separate action at the Regular meeting at 5:30 p.m.

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

FULLERTON SCHOOL DISTRICT  
Regular Meeting of the Board of Trustees  
Tuesday, January 18, 2005  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Consent Agenda and Closed Session  
5:30 p.m. Regular Open Session  
Agenda

4:30 p.m. Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Approve Classified Personnel Report as submitted.
- 1c. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1d. Approve/Ratify purchase orders numbered 522B0162 through 522B0192, 522C0136 through 522C0151, 522D0218 through 522D0241, 522M0304 through 522M0330, 522R0989 through 522R1139, 522S0105 through 522S0110, 522T0022 through 522T0030, 522V0128 through 522V0149, 522X0349 through 522X0415, and 522Y0025.
- 1e. Approve/ratify Food Services purchase orders numbered 700460 through 700531 for 2004/2005.
- 1f. Approve/Ratify warrants numbered 41199 through 41668 for the 2004/2005 school year in the amount of \$2,731,505.51.
- 1g. Approve/ratify Food Services warrants numbered 3317 through 3349 in the amount of \$80,459.56 for the 2004/2005 school year.
- 1h. Approve 21<sup>st</sup> Century Community Learning Center Grant Partnership Contracts.
- 1i. Approve District Participation in the Fitness Counts Program funded through the Carol M. White Physical Education Program Grant.
- 1j. Ratify/approve 2004-2005 ongoing reimbursement to the parents of a special education student (MIS ID#2001-01864) for parent-vendored behavior specialists to provide therapy in the home.
- 1k. Approve Notice of Completion for emergency contract with Tadros & Youssef Construction, Inc. to perform additional work at Parks Junior High School as a result of asbestos removal.

- 1l. Approve Notice of Completion for Belken Electric, Inc. for Category E – 2004 Maintenance Upgrades: Wave 3, Group 2 Electrical (Laguna Road School and Rolling Hills School), FSD 04-05-CC-1.
- 1m. Approve contract with AON Consulting to conduct a retiree benefits study related to GASB 45.
- 1n. Award Contract for Category F – Multipurpose Rooms and Gymnasiums, Geotechnical Monitoring, FSD-04-05-CC-3.
- 1o. Award Contract for Category F – Multipurpose Rooms and Gymnasiums, Materials Testing and Special Inspections, FSD-04-05-CC-4.
- 1p. Approve Change Order #1 to Tyner Paving Company for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2.
- 1q. Approve Notice of Completion for Tyner Paving Company for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2.
- 1r. Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3.
- 1s. Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Hermosa Drive School), FSD-03-04-CC-3.
- 1t. Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Nicolas Junior High School), FSD-03-04-CC-4.
- 1u. Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School), FSD-03-04-CC-4.
- 1v. Approve Change Order #1 to States Link Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Richman School), FSD-03-04-CC-9.
- 1w. Approve Change Order #1 to States Link Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Woodcrest School), FSD-03-04-CC-9.
- 1x. Adopt Resolutions 04/05-B012 through 04/05-B020 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1y. Approve Classified Tuition Reimbursements.
- 1z. Approve out of town field trip for Sunset Lane fourth grade students to Sacramento on May 13, 2005 at no cost to the District.
- 1aa. Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.
- 1bb. Approve stipends for Peer Assistance and Review (PAR) teachers.

#### Consent Item – District 40

The Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), identified as District 40, for accounting purposes.

- 2a. Adopt Resolution 04/05-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

#### Consent Item – District 48

The Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights), identified as District 48, for accounting purposes.

- 3a. Adopt Resolution 04/05-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

#### Information Items

- District Activities Calendar from January 19, 2005 through February 8, 2005

#### Approve Minutes

Special meeting on December 13, 2004 and Regular meeting on December 14, 2004

#### 4:45 p.m. (time approximate) Recess to Closed Session – Agenda:

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

#### 5:30 p.m. Call to Order and Pledge of Allegiance

Brownie Troop #397 from Fern Drive School – Flag Salute

#### Report from Closed Session

#### Introductions/Recognitions

#### Superintendent's Report

#### Information from the Board of Trustees

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

#### Public Comments - Policy

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handling. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

#### Public Comments

#### Action Items – District 22

- 4a. Hold Public Hearing and approve Class Size Reduction Waiver for Orangethorpe School's primary (K-3) multiage class.

#### Administrative Reports – District 22

- 5a. 2003/2004 Financial and Performance Audits – 6:15 p.m.
- 5b. Governor's Proposed 2005-06 Budget
- 5c. Board Policy Revisions

#### 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 February 8, 2005, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: January 18, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL  
REPORT

Background: The following document reflects new hires, extra duty assignments, end of temporary assignment, leave of absence and retirement presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify Assignment of Certificated Personnel Report.

MLD:dn

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 18, 2005**

**NEW HIRES**

| <b>NAME/NAMES</b>    | <b>ASSIGN/LOCATION</b> | <b>ACTION</b> | <b>EFFECTIVE DATE</b> |
|----------------------|------------------------|---------------|-----------------------|
| Garry Lindquist      | PE (50%)/Valencia Park | III/6         | 01/03/05              |
| Roger Smith          | 3-4/Fisler School      | III/1         | 01/10/05              |
| Jennifer Vargas      | Math/Ladera Vista      | II/1          | 01/10/05              |
| Stephanie Barruga    | Substitute Teacher     | Employ        | 01/06/05              |
| Karen Beecher        | Substitute Teacher     | Employ        | 11/03/04              |
| Colleen Berry        | Substitute Teacher     | Employ        | 12/06/04              |
| Jennifer Buechler    | Substitute Teacher     | Employ        | 01/07/05              |
| Joanne Chapman       | Substitute Teacher     | Employ        | 12/14/04              |
| Susan Dember         | Substitute Teacher     | Employ        | 12/07/04              |
| Barbara Freeman      | Substitute Teacher     | Employ        | 12/07/04              |
| Dewaun Hill          | Substitute Teacher     | Employ        | 12/07/04              |
| Rosshalde Jones      | Substitute Teacher     | Employ        | 12/13/04              |
| Karen Keehan         | Substitute Teacher     | Employ        | 01/03/05              |
| Mary Volland-Chapluk | Substitute Teacher     | Employ        | 01/06/05              |
| Katie Williams       | Substitute Teacher     | Employ        | 12/06/04              |

**EXTRA DUTY ASSIGNMENTS**

**School Psychologists**

|                 |              |               |                     |
|-----------------|--------------|---------------|---------------------|
| Bob Bergstrom   | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |
| Laura Bruce     | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |
| Vicky Duffy     | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |
| Darek Jaronczyk | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |
| Sue Khalili     | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 18, 2005**

**EXTRA DUTY ASSIGNMENTS**

**School Psychologists**

|                |              |               |                     |
|----------------|--------------|---------------|---------------------|
| Ann Kim        | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |
| Dave Palmer    | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |
| Karen Paulsson | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |
| Michele Succar | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |
| Karen Towers   | GATE Testing | \$60 per test | 02/01/05 – 06/01/05 |

**Program Site Leaders**

|                    |                       |                            |                     |
|--------------------|-----------------------|----------------------------|---------------------|
| Karen Alvarado     | New Teacher Induction | \$750 in two increments    | 09/01/04 – 06/17/05 |
| Jean Belfiglio     | Program Site Leaders  | January and June, not      |                     |
| Danna Brookman     |                       | to exceed \$24,000.00 from |                     |
| Sung Chi           |                       | 411/55                     |                     |
| Theresa Collar     |                       |                            |                     |
| Penny Endicott     |                       |                            |                     |
| Laura Grover       |                       |                            |                     |
| Lynda Hodges       |                       |                            |                     |
| Linda Kelley       |                       |                            |                     |
| Margie O'Donnell   |                       |                            |                     |
| Lauren Slaughter   |                       |                            |                     |
| Pamela Soto        |                       |                            |                     |
| Kellie White       |                       |                            |                     |
| Susie Wren         |                       |                            |                     |
| Elizabeth Zoellner |                       |                            |                     |

**Program Support Providers**

|                               |                           |                             |                     |
|-------------------------------|---------------------------|-----------------------------|---------------------|
| M. Christina Allen            | New Teacher Induction     | \$750 in two increments     | 09/01/04 – 06/17/05 |
| Karen Alvarado                | Program Support Providers | January and June, not       |                     |
| Karen Beecher                 |                           | to exceed \$122,000.00 from |                     |
| Shelley Behrns                |                           | 355/55                      |                     |
| Karen Bell                    |                           |                             |                     |
| Cori Bero                     |                           |                             |                     |
| Erica Bisaccia (two teachers) |                           |                             |                     |
| Ann Brame                     |                           |                             |                     |
| Danna Brookman (two teachers) |                           |                             |                     |
| Melinda Candelaria            |                           |                             |                     |
| Sung Chi                      |                           |                             |                     |
| Sara Cooper                   |                           |                             |                     |
| Leslie Corsini                |                           |                             |                     |
| Katherine DeBie               |                           |                             |                     |
| Wendy Doeding                 |                           |                             |                     |
| Diane Dombrower               |                           |                             |                     |



**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 18, 2005**

**EXTRA DUTY ASSIGNMENTS**

**Program Support Providers  
(continued)**

|                                   |                             |                     |
|-----------------------------------|-----------------------------|---------------------|
| Elizabeth Ellison (two teachers)  | \$750 in two increments     | 09/01/04 – 06/17/05 |
| Margaret Ellison                  | January and June, not       |                     |
| Penny Endicott (two teachers)     | to exceed \$122,000.00 from |                     |
| Marcy Fry                         | 355/55                      |                     |
| Marcie Gabriel                    |                             |                     |
| Kimerly Gibbons (two teachers)    |                             |                     |
| Jane Graves                       |                             |                     |
| Luann Grismer                     |                             |                     |
| Patricia Hammel                   |                             |                     |
| Laurie Hancock (two teachers)     |                             |                     |
| Rebekah Harvey (two teachers)     |                             |                     |
| Robert Hastings                   |                             |                     |
| Nancy Henderson                   |                             |                     |
| Jessica Humes                     |                             |                     |
| Leslie Israelson                  |                             |                     |
| Elisa Jamgochian                  |                             |                     |
| Renee Jeffrey                     |                             |                     |
| Jennifer Kim-Lee (two teachers)   |                             |                     |
| Linda Kochan-Patrick              |                             |                     |
| Krista Kohler                     |                             |                     |
| Mark Kolb (two teachers)          |                             |                     |
| Vicki Lawhorn                     |                             |                     |
| Loryn Lawson (two teachers)       |                             |                     |
| Ellen Lentz                       |                             |                     |
| Christine Link                    |                             |                     |
| Jamie Locke                       |                             |                     |
| Linda Lockwood                    |                             |                     |
| Christel Maiwald                  |                             |                     |
| Christi Martinez                  |                             |                     |
| Julie Martinez                    |                             |                     |
| Rochelle Maynard                  |                             |                     |
| Barbara Mohr                      |                             |                     |
| Dora Muro                         |                             |                     |
| Margarita O'Donnell               |                             |                     |
| Cameron Paulin (two teachers)     |                             |                     |
| Claire Christine Quarnstrom       |                             |                     |
| Marcel Rowatt                     |                             |                     |
| Kristin Schleicher                |                             |                     |
| Stephanie Shouse                  |                             |                     |
| Lauren Slaughter                  |                             |                     |
| Judith Smith                      |                             |                     |
| Roxie Speer                       |                             |                     |
| Aurora Standring (three teachers) |                             |                     |
| Janet Sugimoto                    |                             |                     |

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 18, 2005  
EXTRA DUTY ASSIGNMENTS**

**Program Support Providers  
(continued)**

|                                |                             |                     |
|--------------------------------|-----------------------------|---------------------|
| Susan Sutton                   | \$750 in two increments     | 09/01/04 – 06/17/05 |
| Gretchen Svidal                | January and June, not       |                     |
| Denise Vernak                  | to exceed \$122,000.00 from |                     |
| Michael Watkins (two teachers) | 355/55                      |                     |
| Kellie White (two teachers)    |                             |                     |
| Leah Yamamoto                  |                             |                     |

**END OF TEMPORARY ASSIGNMENT**

|             |               |                             |          |
|-------------|---------------|-----------------------------|----------|
| Kim Maloney | Fisler School | End of Temporary Assignment | 01/03/05 |
|-------------|---------------|-----------------------------|----------|

**LEAVE OF ABSENCE**

|                 |                   |                  |                   |
|-----------------|-------------------|------------------|-------------------|
| Rachel Davidson | Ladera Vista/Math | Leave of Absence | 12/6/04 – 6/17/05 |
|-----------------|-------------------|------------------|-------------------|

**RETIREMENT**

|                |             |        |            |
|----------------|-------------|--------|------------|
| Joan Tetreault | Nicolas/ELL | Retire | 02/04/2005 |
|----------------|-------------|--------|------------|

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on January 18, 2005.

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Clerk/Secretary

CONSENT ITEM

DATE: January 18, 2005  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT AS SUBMITTED

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on January 6, 2005. 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 as submitted.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 1/6/05  
PRESENTED TO BOARD OF TRUSTEES: 1/18/05

| First Name | Last Name  | Classification             | Action                        | Effective | Site | Hours   | Program | Range |
|------------|------------|----------------------------|-------------------------------|-----------|------|---------|---------|-------|
| Maria      | Miranda    | Instr. Asst./Rec./sub      | Add substitute classification | 11/29/04  | 60   |         | 254     | B11/1 |
| Alis       | Garcia     | Playground Sup.            | Change to regular status      | 11/22/04  | 21   | 2.8/wk  | 100     | B11/1 |
| Debra      | Martinez   | Playground Sup./sub        | Change to substitute status   | 11/22/04  | 21   |         | 100     | B11/1 |
| Fabiola    | Hernandez  | After School Site Lead     | Hire probationary status      | 11/30/04  | 60   | 20.0/wk | 324     | B18/1 |
| Diane      | Scharfe    | After School Site Lead     | Hire probationary status      | 11/29/04  | 60   | 30.0/wk | 085     | B18/1 |
| Milton     | Vasquez    | Clerical Asst. II/BB       | Hire probationary status      | 01/03/05  | 25   | 8.00    | 403     | B20/1 |
| Garbiela   | Sanchez    | Instr. Asst./BB            | Hire probationary status      | 01/03/05  | 25   | 3.50    | 310     | B14/1 |
| Beatrice   | Martin     | Bus Driver/sub             | Hire substitute status        | 12/30/04  | 56   |         | 565     | B21/6 |
| Zoila      | Santos     | Instr. Asst./BB/sub        | Hire substitute status        | 01/03/05  | 25   |         | 999     | B11/1 |
| Cesar      | Soto       | Instr. Asst./Rec.          | Hire substitute status        | 11/29/04  | 60   |         | 324     | B11/1 |
| Jeffrey    | Nolasco    | Instr. Asst./Rec./sub      | Hire substitute status        | 12/02/04  | 60   |         | 254     | B11/1 |
| Diana      | Spirithawk | Instr. Asst./Reg./sub      | Hire substitute status        | 11/03/04  | 25   |         | 999     | B11/1 |
| Ruthie     | Bueno      | Playground Sup./sub        | Hire substitute status        | 11/29/04  | 22   |         | 100     | B11/1 |
| Shahnaz    | Khanani    | Playground Sup./sub        | Hire substitute status        | 12/17/04  | 30   |         | 100     | B11/1 |
| Sally      | Koehn      | Playground Sup./sub        | Hire substitute status        | 11/30/04  | 17   |         | 100     | B11/1 |
| Melanie    | Sadeghi    | Playground Sup./sub        | Hire substitute status        | 12/06/04  | 28   |         | 100     | B11/1 |
| Rebekah    | Crouch     | Playground Sup.            | Increase hours                | 11/18/04  | 15   | 2.00    | 100/101 | B11/1 |
| Clementina | Mier       | Playground Sup.            | Increase hours                | 01/03/05  | 24   | 10.6/wk | 100     | B11/1 |
| Guadalupe  | Aguiniga   | Food Service Asst. I       | Increase hours from 1.0       | 01/03/05  | 90   | 2.80    | 606     | B08/1 |
| Laura      | Mendoza    | Food Service Asst. I       | Increase hours from 1.0       | 01/03/05  | 90   | 2.00    | 606     | B08/5 |
| Chai Boay  | Tan        | Food Service Asst. I       | Increase hours from 1.0       | 01/03/05  | 90   | 2.50    | 606     | B08/1 |
| Dianne     | Lopez      | Food Service Asst. I       | Increase hours from 1.5       | 01/03/05  | 90   | 2.00    | 606     | B08/4 |
| Colleen    | Sheehan    | Food Service Asst. I       | Increase hours from 1.5       | 01/03/05  | 90   | 2.00    | 606     | B08/3 |
| Jennifer   | Lonneman   | Instr. Asst./Rec.          | Increase hours from 15.0/wk   | 01/03/05  | 60   | 17.0/wk | 254     | B11/1 |
| Brenda     | Viveros    | Instr. Asst./BB            | Increase hours from 17.0/wk   | 11/15/04  | 60   | 19.5/wk | 324     | B14/1 |
| Monaca     | Asendorf   | Food Service Asst. I       | Increase hours from 2.0       | 01/03/05  | 90   | 3.00    | 606     | B08/4 |
| Karen      | Moore      | Food Service Asst. I       | Increase hours from 2.3       | 01/03/05  | 90   | 3.80    | 606     | B08/3 |
| George     | Chantzis   | Food Service Asst. I       | Increase hours from 3.5       | 01/03/05  | 90   | 4.00    | 606     | B08/6 |
| Zoila      | Cruz       | Food Service Asst. I       | Increase hours from 3.5       | 01/03/05  | 90   | 3.50    | 606     | B08/6 |
| Leticia    | Hernandez  | Food Service Asst. I/sub   | Increase hours from 4.8       | 01/03/05  | 90   | 4.80    | 606     | B08/4 |
| James      | Kerr       | Maintenance Worker         | Leave of absence (1 day)      | 12/17/04  | 53   | 8.00    |         |       |
| Ryam       | Jaber      | After School Site Lead/sub | Remove classification         | 12/16/04  | 60   |         |         | B18/1 |
| Brenda     | Viveros    | Instr. Asst./BB            | Remove working out of class   | 11/15/04  | 60   | 19.5/wk | 324     |       |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 1/6/05  
PRESENTED TO BOARD OF TRUSTEES: 1/18/05

| First Name | Last Name  | Classification           | Action                                     | Effective | Site | Hours   | Program | Range |
|------------|------------|--------------------------|--|-----------|------|---------|---------|-------|
| Angela     | Naranjo    | Instr. Asst./Rec.        | Remove working out of class                | 11/15/04  | 60   | 17.5/wk | 324     | B11/1 |
| Michael    | Vallejo    | Instr. Asst./Rec.        | Remove working out of class                | 12/01/04  | 60   | 19.5/wk | 085     | B11/1 |
| Judy       | Wiley      | Personnel Tech. I        | Remove working out of class                | 12/06/04  | 51   | 8.00    |         | B23/6 |
| Donna      | Nemeth     | Personnel Tech. II       | Remove working out of class                | 12/06/04  | 51   | 8.00    |         | B28/6 |
| Jeffrey    | Nolasco    | Instr. Asst./Rec.        | Resignation                                | 12/02/04  | 60   | 16.0/wk | 254     | B11/2 |
| Juan       | Fonseca    | After School Site Lead   | Step raise                                 | 12/01/04  | 20   | 8.00    |         | B18/5 |
| Alfonso    | Alvarez    | Bus Driver               | Step raise                                 | 12/01/04  | 56   | 32.5/wk |         | B21/6 |
| Hildegardo | Becerra    | Custodian I              | Step raise                                 | 12/01/04  | 53   | 3.80    |         | B17/5 |
| Rogelio    | Razo       | Custodian I              | Step raise                                 | 12/01/04  | 10   | 8.00    |         | B17/6 |
| Donna      | Sanchez    | Custodian I              | Step raise                                 | 12/01/04  | 25   | 3.80    |         | B17/5 |
| Alicia     | Solis      | Custodian I              | Step raise                                 | 12/01/04  | 29   | 3.80    |         | B17/5 |
| Heidi      | Harris     | Ed. Media Asst.          | Step raise                                 | 12/01/04  | 21   | 3.00    |         | B19/5 |
| James      | Konegni II | Gardener                 | Step raise                                 | 12/01/04  | 53   | 8.00    |         | B19/6 |
| Maria      | Orozco     | Instr. Asst./BB          | Step raise                                 | 12/01/04  | 12   | 3.75    |         | B14/3 |
| Brenda     | Viveros    | Instr. Asst./BB          | Step raise                                 | 12/01/04  | 60   | 19.5/wk |         | B14/2 |
| Jason      | Neumann    | Instr. Asst./Rec.        | Step raise                                 | 12/01/04  | 60   | 19.5/wk |         | B11/4 |
| Tonya      | Belleque   | Instr. Asst./SE          | Step raise                                 | 12/01/04  | 29   | 19.5/wk |         | B14/5 |
| Alicia     | Gordon     | Instr. Asst./SE          | Step raise                                 | 12/01/04  | 29   | 3.00    |         | B14/5 |
| Elizabeth  | McCann     | Instr. Asst./SE          | Step raise                                 | 12/01/04  | 26   | 3.50    |         | B14/5 |
| Adrian     | Le Blanc   | Reprographic Coord.      | Step raise                                 | 12/01/04  | 50   | 8.00    |         | B31/6 |
| Maria T.   | Martinez   | School Office Manager    | Step raise                                 | 12/01/04  | 19   | 8.00    |         | B25/4 |
| Frank      | Rangel     | Transporter              | Step raise                                 | 12/01/04  | 90   | 8.00    |         | B20/4 |
| Duane      | Solomon    | Custodian I              | Suspension - (5 days)                      | 12/06/04  | 20   | 8.00    |         | B17/6 |
| Amine      | Sales      | Custodian I              | Temporary additional hours (3.8 + 4.2 hrs) | 12/13/04  | 20   | 4.20    | 542     | B17/6 |
| Veolada    | Reed       | Food Service Asst. I/sub | Terminate                                  | 12/02/04  | 90   |         | 606     | B08/1 |
| Helen      | Solomon    | Food Service Asst. I/sub | Terminate                                  | 12/02/04  | 90   |         | 606     | B08/1 |
| Cynthia    | Johnson    | Bus Driver/sub           | Terminate - no longer available            | 01/03/05  | 56   |         | 565     | B21/1 |
| Marziyeh   | Ghad-Kesaz | Food Service Asst. I     | Terminate - no longer available            | 12/02/04  | 90   |         | 606     | B08/1 |
| Zoila      | Jijon      | Food Service Asst. I/sub | Terminate - no longer available            | 12/02/04  | 90   |         | 606     | B08/1 |
| Grace      | Kyong      | Food Service Asst. I/sub | Terminate - no longer available            | 12/02/04  | 90   |         | 606     | B08/1 |
| Abbas      | Miladi     | Food Service Asst. I/sub | Terminate - no longer available            | 12/02/04  | 90   |         | 606     | B08/1 |
| Elizabeth  | Rock       | Instr. Asst./Rec./sub    | Terminate - no longer available            | 12/02/04  | 60   |         |         | B11/1 |
| Cesar      | Soto       | Instr. Asst./Rec.        | Terminate on probation                     | 11/29/04  | 60   | 17.0/wk | 324     | B11/1 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
 PRESENTED TO PERSONNEL COMMISSION: 1/6/05  
 PRESENTED TO BOARD OF TRUSTEES: 1/18/05

| <b>First Name</b> | <b>Last Name</b> | <b>Classification</b> | <b>Action</b>                             | <b>Effective</b> | <b>Site</b> | <b>Hours</b> | <b>Program</b> | <b>Range</b> |
|-------------------|------------------|-----------------------|---|------------------|-------------|--------------|----------------|--------------|
| Monique           | Castaneda        | Instr. Asst./BB       | Transfer from ASP/Richman to ASP/Wood.    | 11/17/04         | 60          | 19.5/wk      | 324            | B14/4        |
| Duane             | Solomon          | Custodian I           | Transfer from Nicolas                     | 12/13/04         | 27/14       | 8.00         | 542            | B17/6        |
| Angela            | Naranjo          | Instr. Asst./Rec.     | Transfer from Nicolas                     | 01/03/05         | 60          | 17.5/wk      | 085            | B11/1        |
| Angela            | Naranjo          | Instr. Asst./Rec.     | Voluntary reduction of hours from 19.5/wk | 11/15/04         | 60          | 17.5/wk      | 324            | B11/1        |

CONSENT ITEM

DATE: January 18, 2005  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Andrea Reynolds, Director of Fiscal Services  
SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD'S APPRECIATION TO ALL DONORS

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

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

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

PG:AR:es

Attachment

GIFTS 2004-2005  
FULLERTON SCHOOL DISTRICT

*Gifts – January 18, 2005*

| SCHOOL                   | DONOR  | DESCRIPTION  |
|--------------------------|--|--|
| Acacia                   | Fullerton Insurance Service, Inc.                    | Monetary donation of \$1,000.00 towards 5 <sup>th</sup> grade field trip expenses                        |
| Acacia                   | Edison International Employee Contributions Campaign | Monetary donation of \$42.00 matching gift with Selena Thomas (parent) to be used at school's discretion |
| Beechwood                | Lewis Operating Corporation                          | Monetary donation of \$1,000.00 towards school supplies  |
| District                 | Presbyterian Women's Fellowship                      | Monetary donation of \$100.00 towards computer technology (received by Hilda Sugarman, guest speaker)    |
| District                 | FSD Educational Foundation                           | Monetary donation of \$12,350.00 towards the purchase of ProScope digital microscopes                    |
| District                 | Capital Group Companies                              | Monetary donation of \$400.00 matching gift with Sue Hsu (parent) towards special education              |
| District                 | Dr. and Mrs. Michael Sugarman                        | Laptop Computer  |
| Robert C. Fisler         | Cliff Rhee   | Monetary donation of \$100.00 towards the purchase of a digital camera for Room N-8                      |
| Robert C. Fisler         | Lewis Operating Corporation                          | Monetary donation of \$1,000.00 towards the purchase of an LCD projector                                 |
| Ladera Vista Junior High | John Patrinostro                                     | Pillow stuffing for needlecraft class  |
| Parks Junior High        | Roger and Carolyn Deutschman                         | Monetary donation of \$100.00 towards the sports program   |
| Parks Junior High        | Larry Sakamoto, Attorney at Law                      | Monetary donation of \$50.00 towards the sports program  |
| Raymond                  | Raymond School PTA                                   | Monetary donation of \$4,300.00 towards the purchase of upper grade P.E. equipment                       |
| Sunset Lane              | Sunset Lane PTA                                      | Monetary donation of \$10,000.00 towards lap top computers for teachers                                  |



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

DATE: January 18, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 522B0162 THROUGH 522B0192, 522C0136 THROUGH 522C0151, 522D0218 THROUGH 522D0241, 522M0304 THROUGH 522M0330, 522R0989 THROUGH 522R1139, 522S0105 THROUGH 522S0110, 522T0022 THROUGH 522T0030, 522V0128 THROUGH 522V0149, 522X0349 THROUGH 522X0415, AND 522Y0025

Background: Expenditures for the Fullerton School District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since the last Board Meeting:

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered 522B0162 through 522B0192, 522C0136 through 522C0151, 522D0218 through 522D0241, 522M0304 through 522M0330, 522R0989 through 522R1139, 522S0105 through 522S0110, 522T0022 through 522T0030, 522V0128 through 522V0149, 522X0349 through 522X0415, and 522Y0025.

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**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/18/2005**

FROM 12/01/2004 TO 12/27/2004

| <u>PO NUMBER</u> | <u>VENDOR</u>                      | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>                        |
|------------------|------------------------------------|-----------------|-----------------------|-----------------------|---|
| 522B0162         | NATIONAL EDUCATIONAL SERVICE       | 401.32          | 401.32                | 0130414101 4310       | SBCP Instr Valen Park Intermed / Materials and Supplie    |
| 522B0163         | FOLLETT LIBRARY RESOURCES          | 255.20          | 255.20                | 0110315109 4200       | Reimburse Golden Hill Disc / Books Other Than Textbo      |
| 522B0164         | MACKIN LIBRARY MEDIA               | 274.54          | 274.54                | 0110315109 4200       | Reimburse Golden Hill Disc / Books Other Than Textbo      |
| 522B0165         | CORWIN PRESS INC                   | 174.07          | 174.07                | 0141155229 4200       | Staff Development Disc / Books Other Than Textbooks       |
| 522B0166         | HARCOURT                           | 1,236.38        | 1,236.38              | 0111555101 4310       | Gifted and Talented Education / Materials and Supplies I  |
| 522B0167         | DELANEY EDUCATIONAL ENTERPRISE     | 873.80          | 873.80                | 0138422241 4200       | State Sch Library Mat Pacific / Books Other Than Textb    |
| 522B0168         | WORLD BOOK EDUCATIONAL PRODUCTS    | 269.00          | 269.00                | 0110124109 4310       | CSR Option II Program Raymond / Materials and Suppli      |
| 522B0169         | RESEARCH PRESS COMPANY             | 158.14          | 158.14                | 0151454391 4315       | Special Services / Materials Test Kits Protocols          |
| 522B0170         | PRO ED                             | 282.60          | 282.60                | 0124254101 4310       | Special Ed IDEA Basic RSP NSH / Materials and Suppli      |
| 522B0171         | SRA/MCGRAW HILL CALIFORNIA         | 544.88          | 544.88                | 0130428101 4310       | SBCP Instr Valen Park Primary / Materials and Supplies    |
| 522B0172         | CORWIN PRESS INC                   | 49.01           | 49.01                 | 0152657719 4350       | Superintendent Discret / Materials and Supplies Office    |
| 522B0173         | LAKESHORE LEARNING                 | 3,189.40        | 3,189.40              | 0114154101 4310       | Designated Instruction Severe / Materials and Supplies In |
| 522B0174         | HARCOURT SCHOOL PUBLISHERS         | 2,824.07        | 2,824.07              | 0110225109 4310       | Instruction Richman DC / Materials and Supplies Instr     |
| 522B0175         | NATIONAL SCHOOL BOARDS ASSOCIATION | 51.72           | 51.72                 | 0152657719 4350       | Superintendent Discret / Materials and Supplies Office    |
| 522B0176         | HEINLE AND HEINLE PUBLISHERS       | 8,407.35        | 8,407.35              | 0122452101 4310       | Title III LEP DC / Materials and Supplies Instr           |
| 522B0177         | HEINLE AND HEINLE PUBLISHERS       | 8,407.35        | 8,407.35              | 0122452101 4310       | Title III LEP DC / Materials and Supplies Instr           |
| 522B0178         | HEINLE AND HEINLE PUBLISHERS       | 8,407.35        | 8,407.35              | 0122452101 4310       | Title III LEP DC / Materials and Supplies Instr           |
| 522B0179         | JACOBS PUBLISHING COMPANY          | 107.88          | 107.88                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr         |
| 522B0180         | HOUGHTON MIFFLIN COMPANY           | 564.98          | 564.98                | 0138055101 4100       | Instructional Material K 8 / Textbooks                    |
| 522B0181         | MCGRAW HILL                        | 427.17          | 427.17                | 0138055101 4100       | Instructional Material K 8 / Textbooks                    |
| 522B0182         | ADVANTAGE PRESS INC, THE           | 349.99          | 349.99                | 0135252101 4310       | School Safety Instruction / Materials and Supplies Instr  |
| 522B0183         | NATIONAL PROFESSIONAL RESOURCES    | 313.00          | 313.00                | 0135252101 4310       | School Safety Instruction / Materials and Supplies Instr  |
| 522B0184         | LATINO FAMILY LITERACY PROJECT     | 341.97          | 341.97                | 0109621109 4310       | 02/03 SBX1 18 Orangethorpe 345 / Materials and Suppl      |
| 522B0185         | BALLARD AND TIGHE PUBLISHERS       | 1,123.69        | 1,123.69              | 0134520101 4200       | English Lang Acq Prg Nicolas / Books Other Than Text      |

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/18/2005**

FROM 12/01/2004 TO 12/27/2004

| <u>PO NUMBER</u> | <u>VENDOR</u>                   | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>                      |
|------------------|---------------------------------|-----------------|-----------------------|-----------------------|---|
| 522B0186         | NATIONAL PROFESSIONAL RESOURCI  | 53.49           | 53.49                 | 0121733271 4350       | Title II Tchr Qty Adm Eas K 6 / Materials and Supplies  |
| 522B0187         | ASSOCIATION FOR SUPERVISION CUR | 52.88           | 52.88                 | 0121733271 4350       | Title II Tchr Qty Adm Eas K 6 / Materials and Supplies  |
| 522B0188         | EYE ON EDUCATION                | 64.59           | 64.59                 | 0121733271 4350       | Title II Tchr Qty Adm Eas K 6 / Materials and Supplies  |
| 522B0189         | BRIGHT SOLUTIONS FOR DYSLEXIA   | 666.40          | 666.40                | 0121733271 4350       | Title II Tchr Qty Adm Eas K 6 / Materials and Supplies  |
| 522B0190         | AUDIO MEMORY                    | 17.95           | 17.95                 | 0121733271 4350       | Title II Tchr Qty Adm Eas K 6 / Materials and Supplies  |
| 522B0191         | THINKING PUBLICATIONS           | 984.38          | 984.38                | 0125554101 4310       | LEA Medi Cal Reimburse Speech / Materials and Suppli    |
| 522B0192         | HAMPTON BROWN BOOKS             | 248.11          | 248.11                | 0134520101 4310       | English Lang Acq Prg Nicolas / Materials and Supplies I |
| 522C0136         | CALIFORNIA ELEMENTARY EDUCATI   | 676.00          | 676.00                | 0130414101 5210       | SBCP Instr Valen Park Intermed / Conferences and Meet   |
| 522C0137         | CALIFORNIA ELEMENTARY EDUCATI   | 537.00          | 537.00                | 0110213109 5210       | Instructional Fern Drive DC / Conferences and Meetings  |
| 522C0138         | COMPUTER USING EDUCATORS INC    | 745.00          | 745.00                | 0121224101 5210       | Title I Raymond Instruction / Conferences and Meetings  |
| 522C0139         | ORANGE CNTY DEPARTMENT OF EDU   | 650.00          | 650.00                | 0109725109 5210       | Suppl Grant Support Richman / Conferences and Meeting   |
| 522C0140         | CASBO                           | 441.00          | 441.00                | 0153150759 5210       | Warehouse DC / Conferences and Meetings                 |
| 522C0141         | CALIFORNIA ASSOCIATION BILINGU  | 8,690.00        | 7,900.00              | 0122452101 5210       | Title III LEP DC / Conferences and Meetings             |
|                  |                                 |                 | 790.00                | 0130417101 5210       | SBCP Instr Ladera Vista / Conferences and Meetings      |
| 522C0142         | ORANGE CNTY DEPARTMENT OF EDU   | 25.00           | 25.00                 | 0130414101 5210       | SBCP Instr Valen Park Intermed / Conferences and Meet   |
| 522C0143         | ORANGE CNTY DEPARTMENT OF EDU   | 25.00           | 25.00                 | 0121221101 5210       | Title I Orangethorpe Instr / Conferences and Meetings   |
| 522C0144         | INTL BACCALAUREATE NORTH AMER   | 1,545.00        | 1,545.00              | 0109211109 5210       | Sch Theme Resrch Instr Beechwd / Conferences and Mei    |
| 522C0145         | LOS ANGELES COUNTY OFFICE OF E  | 300.00          | 300.00                | 0125554101 5210       | LEA Medi Cal Reimburse Speech / Conferences and Me      |
| 522C0146         | ORANGE CNTY DEPARTMENT OF EDU   | 150.00          | 150.00                | 0125554721 5210       | LEA Medi Cal Reimbursement / Conferences and Meetin     |
| 522C0147         | ORANGE CNTY DEPARTMENT OF EDU   | 150.00          | 150.00                | 0125554721 5210       | LEA Medi Cal Reimbursement / Conferences and Meetin     |
| 522C0148         | REGIONAL CENTER OF ORANGE COUI  | 125.00          | 125.00                | 0124654221 5210       | Special Ed IDEA Personnel Dev / Conferences and Meet    |
| 522C0149         | ORANGE CNTY DEPARTMENT OF EDU   | 1,500.00        | 1,500.00              | 0121229101 5210       | Title I Woodcrest Instruction / Conferences and Meeting |
| 522C0150         | SCHOOL SERVICES OF CALIFORNIA   | 435.00          | 290.00                | 0153050799 5210       | Business Administration DC / Conferences and Meetings   |
|                  |                                 |                 | 145.00                | 0153750799 5210       | Business Administration DC / Conferences and Meetings   |

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/18/2005**

FROM 12/01/2004 TO 12/27/2004

| <u>PO NUMBER</u> | <u>VENDOR</u>                 | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>                         |
|------------------|-------------------------------|-----------------|-----------------------|-----------------------|--|
| 522C0151         | COMPUTER USING EDUCATORS INC  | 149.00          | 149.00                | 0109712109 5210       | Suppl Grant Support Commonwealth / Conferences and Mt      |
| 522D0218         | OFFICE DEPOT BUSINESS SERVICE | 90.25           | 90.25                 | 0109713109 4310       | Suppl Grant Support Fern Dr / Materials and Supplies In    |
| 522D0219         | VIRCO MANUFACTURING CORPORAT. | 884.56          | 884.56                | 0110313109 4310       | Reimburse Fern Disc / Materials and Supplies Instr         |
| 522D0220         | OFFICE DEPOT BUSINESS SERVICE | 107.58          | 107.58                | 1231019101 4310       | Preschool Instruction / Materials and Supplies Instr       |
| 522D0221         | OFFICE DEPOT BUSINESS SERVICE | 66.13           | 66.13                 | 0110216109 4310       | Instruction Hermosa Drive DC / Materials and Supplies I    |
| 522D0222         | RENAISSANCE LEARNING INC      | 274.83          | 274.83                | 0121222101 4310       | Title I Pacific Drive Instr / Materials and Supplies Instr |
| 522D0223         | ORIENTAL TRADING COMPANY      | 84.95           | 84.95                 | 0110125109 4310       | CSR Option II Program Richman / Materials and Supplie      |
| 522D0224         | VERIZON WIRELESS              | 66.19           | 66.19                 | 0150655359 4350       | STAR Testing Prog (Mandate) DC / Materials and Suppl       |
| 522D0225         | VIRCO MANUFACTURING CORPORAT. | 64.43           | 64.43                 | 0109728109 4310       | Suppl Grant Support VP Primary / Materials and Supplie     |
| 522D0226         | NORTH AMERICAN ENCLOSURES     | 290.93          | 290.93                | 0140152239 4350       | Curriculum Development Discret / Materials and Supplie     |
| 522D0227         | TAYLOR'S APPLIANCE            | 406.05          | 406.05                | 0136723101 4310       | API Discretionary Parks Jr Hi / Materials and Supplies I   |
| 522D0228         | SILICON MOUNTAIN MEMORY INC   | 932.68          | 932.68                | 0110212109 4310       | Instr Commonwealth DC / Materials and Supplies Instr       |
| 522D0229         | NASCO WEST INC                | 1,342.49        | 1,342.49              | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr          |
| 522D0230         | LONESTAR LEARNING             | 588.67          | 588.67                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr          |
| 522D0231         | SUPPLY MASTER                 | 196.87          | 196.87                | 0109712109 4310       | Suppl Grant Support Commonwealth / Materials and Suppl     |
| 522D0232         | SUPPLY MASTER                 | 153.64          | 153.64                | 0109625109 4310       | 02/03 SBX1 18 Richman 345 / Materials and Supplies Ir      |
| 522D0233         | OFFICE DEPOT BUSINESS SERVICE | 210.10          | 210.10                | 1231019101 4310       | Preschool Instruction / Materials and Supplies Instr       |
| 522D0234         | WHITE RHINO GRAPHICS          | 395.29          | 395.29                | 0132452101 4310       | State After Sch Learn Prg Inst / Materials and Supplies I  |
| 522D0235         | RENAISSANCE LEARNING INC      | 1,161.91        | 1,161.91              | 0110225109 4310       | Instruction Richman DC / Materials and Supplies Instr      |
| 522D0236         | OFFICE DEPOT BUSINESS SERVICE | 157.38          | 157.38                | 0140320279 4350       | School Administration Discret / Materials and Supplies C   |
| 522D0237         | SUPPLY MASTER                 | 476.69          | 476.69                | 0110220109 4310       | Instruction Nicolas DC / Materials and Supplies Instr      |
| 522D0238         | SUPPLY MASTER                 | 86.92           | 86.92                 | 0110220109 4310       | Instruction Nicolas DC / Materials and Supplies Instr      |
| 522D0239         | VIRCO MANUFACTURING CORPORAT. | 567.30          | 567.30                | 2564210721 4350       | District Matching Funds Acacia / Materials and Supplies    |
| 522D0240         | VIRCO MANUFACTURING CORPORAT. | 963.29          | 963.29                | 0140323829 6410       | Parks School Admin Utilities / New Equip Less Than \$1     |

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/18/2005**

FROM 12/01/2004 TO 12/27/2004

| <u>PO NUMBER</u> | <u>VENDOR</u>                  | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>                         |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 522D0241         | SCHOOL SPECIALTY               | 1,550.44        | 1,550.44              | 2564210721 4350       | District Matching Funds Acacia / Materials and Supplies    |
| 522M0304         | HOWARD INDUSTRIES INC          | 1,732.62        | 1,732.62              | 0153353819 4363       | Plant Maintenance DC / Materials and Supplies Repairs      |
| 522M0305         | COMMERCIAL DOOR METAL SYSTEM   | 844.96          | 844.96                | 0153353819 5640       | Plant Maintenance DC / Repairs by Vendors                  |
| 522M0306         | MAIER INTERNATIONAL INC        | 3,918.00        | 3,918.00              | 0153353819 5640       | Plant Maintenance DC / Repairs by Vendors                  |
| 522M0307         | MAIER INTERNATIONAL INC        | 3,733.00        | 3,733.00              | 0153353819 5640       | Plant Maintenance DC / Repairs by Vendors                  |
| 522M0308         | PRECISION STRIPING INC         | 3,000.00        | 3,000.00              | 0153353819 5640       | Plant Maintenance DC / Repairs by Vendors                  |
| 522M0309         | ROBERT WADA AND ASSOCIATES INC | 3,450.00        | 575.00                | 2267717851 6200       | CC Facilities Ladera Vista / Buildings and Improve of Bui  |
|                  |                                |                 | 575.00                | 2267718851 6200       | CC Facilities Laguna Rd / Buildings and Improve of Bui     |
|                  |                                |                 | 575.00                | 2267722851 6200       | CC Facilities Pacific Dr / Buildings and Improve of Build  |
|                  |                                |                 | 575.00                | 2267725851 6200       | CC Facilities Richman / Buildings and Improve of Build     |
|                  |                                |                 | 575.00                | 2267726851 6200       | CC Facilities Rolling Hills / Buildings and Improve of Bui |
|                  |                                |                 | 575.00                | 2267729851 6200       | CC Facilities Woodcrest / Buildings and Improve of Bui     |
| 522M0310         | B AND M LAWN GARDEN            | 360.96          | 360.96                | 0154220829 4360       | Custodial Discretionary / Materials and Supplies Other     |
| 522M0311         | MIRACLE PLAYGROUND SALES       | 143.44          | 143.44                | 0153353819 4363       | Plant Maintenance DC / Materials and Supplies Repairs      |
| 522M0312         | US AIRCONDITIONING DISTRIBUTOR | 10,344.00       | 10,344.00             | 1453326859 4363       | Deferred Maint Fac Rolling Hill / Materials and Supplies   |
| 522M0313         | PAINT BOY INC                  | 2,623.00        | 2,623.00              | 2267718851 6200       | CC Facilities Laguna Rd / Buildings and Improve of Bui     |
| 522M0314         | PJHM ARCHITECTS INC            | 2,090.00        | 2,090.00              | 2267722851 6200       | CC Facilities Pacific Dr / Buildings and Improve of Build  |
| 522M0315         | ROTO ROOTER                    | 480.75          | 480.75                | 2267710851 6200       | CC Facilities Acacia / Buildings and Improve of Build      |
| 522M0316         | EXECUTIVE ENVIRONMENTAL SERVI  | 768.82          | 768.82                | 0153353819 5805       | Plant Maintenance DC / Consultants                         |
| 522M0317         | PLUMBING AND INDUSTRIAL SUPPLY | 1,359.97        | 1,359.97              | 2267717851 6200       | CC Facilities Ladera Vista / Buildings and Improve of Bui  |
| 522M0318         | PLUMBING AND INDUSTRIAL SUPPLY | 894.33          | 894.33                | 0153353819 4363       | Plant Maintenance DC / Materials and Supplies Repairs      |
| 522M0319         | ROTO ROOTER                    | 365.00          | 365.00                | 2267721851 6200       | CC Facilities Orangethorpe / Buildings and Improve of E    |
| 522M0320         | GRAYBAR ELECTRIC COMPANY       | 1,031.92        | 1,031.92              | 1453326859 4363       | Deferred Maint Fac Rolling Hill / Materials and Supplies   |
| 522M0321         | GLASBY MAINTENANCE SUPPLY COM  | 1,125.92        | 327.23                | 0154225829 4360       | Custodial Discretionary / Materials and Supplies Other     |
|                  |                                |                 | 295.50                | 0154230829 4360       | Custodial Discretionary / Materials and Supplies Other     |
|                  |                                |                 | 503.19                | 0154253829 4360       | Custodial Discretionary / Materials and Supplies Other     |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| 522M0322         | RELIABLE SHEET METAL WORKS     | 969.77          | 969.77                | 0153353819 4363       | Plant Maintenance DC / Materials and Supplies Repairs     |
| 522M0323         | REVO ROOFING INC               | 2,425.00        | 2,425.00              | 1453325859 5640       | Deferred Maint Fac Richman Sch / Repairs by Vendors       |
| 522M0324         | LOWES HIW INC                  | 517.20          | 393.29                | 0153353819 4363       | Plant Maintenance DC / Materials and Supplies Repairs     |
|                  |                                |                 | 123.91                | 0154220829 4360       | Custodial Discretionary / Materials and Supplies Other    |
| 522M0325         | GLASBY MAINTENANCE SUPPLY COM  | 69.50           | 69.50                 | 0154253829 4360       | Custodial Discretionary / Materials and Supplies Other    |
| 522M0326         | O C SHORTLOAD                  | 404.07          | 404.07                | 0153353819 4363       | Plant Maintenance DC / Materials and Supplies Repairs     |
| 522M0327         | PHIL'S CONCRETE PUMPING        | 205.56          | 205.56                | 0153353819 5640       | Plant Maintenance DC / Repairs by Vendors                 |
| 522M0328         | LOWES HIW INC                  | 276.92          | 276.92                | 0153353819 4363       | Plant Maintenance DC / Materials and Supplies Repairs     |
| 522M0329         | PRECISION STRIPING INC         | 1,200.00        | 1,200.00              | 0153353819 5640       | Plant Maintenance DC / Repairs by Vendors                 |
| 522M0330         | PLUMBING AND INDUSTRIAL SUPPLY | 3,601.00        | 3,601.00              | 0153353819 4363       | Plant Maintenance DC / Materials and Supplies Repairs     |
| 522R0989         | ETA/CUISENAIRE                 | 2,370.28        | 2,370.28              | 0110225109 4310       | Instruction Richman DC / Materials and Supplies Instr     |
| 522R0990         | CLASSROOM PRODUCTS INC         | 1,565.79        | 1,565.79              | 0110225109 4310       | Instruction Richman DC / Materials and Supplies Instr     |
| 522R0991         | SCHULMERICH CARILLONS INC      | 256.58          | 256.58                | 0110223109 4310       | Instruction Parks DC / Materials and Supplies Instr       |
| 522R0992         | POWER ON SOFTWARE INC          | 197.44          | 197.44                | 0140155239 4310       | Curriculum Development Discret / Materials and Supplic    |
| 522R0993         | CTB MCGRAW HILL                | 22.96           | 22.96                 | 0150655359 5810       | STAR Testing Prog (Mandate) DC / Data Processing Ser      |
| 522R0994         | CALIFORNIA READING ASSOCIATION | 30.00           | 30.00                 | 0140155239 5310       | Curriculum Development Discret / Dues and Membershipj     |
| 522R0995         | CALIFORNIA SCIENCE TEACHERS AS | 39.00           | 39.00                 | 0140155239 5310       | Curriculum Development Discret / Dues and Membershipj     |
| 522R0996         | NATL COUNCIL OF TEACHERS OF EN | 85.00           | 85.00                 | 0141155229 4200       | Staff Development Disc / Books Other Than Textbooks       |
| 522R0997         | ANAHEIM BAND INSTRUMENTS       | 334.18          | 334.18                | 0110217109 5640       | Instruction Ladera Vista DC / Repairs by Vendors          |
| 522R0998         | DYER, SHARON                   | 81.99           | 81.99                 | 0151454391 4350       | Special Services / Materials and Supplies Office          |
| 522R0999         | FLAGHOUSE INC                  | 17.61           | 17.61                 | 0132452101 4310       | State After Sch Learn Prg Inst / Materials and Supplies I |
| 522R1000         | GONZALEZ, BITIA                | 310.00          | 310.00                | 0121752101 5885       | Teacher Quality Instruction / Classified Employees Tuiti  |
| 522R1001         | MATERNAL OUTREACH MAGAGEMEN    | 300.00          | 300.00                | 0139252101 5805       | Prop 10 OC Families Instr / Consultants                   |
| 522R1002         | LORENZO, CARLA                 | 465.00          | 465.00                | 0121752101 5885       | Teacher Quality Instruction / Classified Employees Tuiti  |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|--|
| 522R1003         | REESE, MARY                   | 310.00          | 310.00                | 0121752101 5885       | Teacher Quality Instruction / Classified Employees Tuiti |
| 522R1004         | HAAKE, THOMAS                 | 300.00          | 300.00                | 011102171119 4310     | LV Productions / Materials and Supplies Instr            |
| 522R1005         | HANCOCK, LAURIE               | 686.10          | 686.10                | 011102171119 4310     | LV Productions / Materials and Supplies Instr            |
| 522R1006         | HANCOCK, KEITH                | 100.00          | 100.00                | 011102171119 4310     | LV Productions / Materials and Supplies Instr            |
| 522R1007         | DEMCO SUPPLY INC              | 107.43          | 107.43                | 01110315109 4310      | Reimburse Golden Hill Disc / Materials and Supplies Ins  |
| 522R1008         | GOOD LITE COMPANY             | 17.61           | 17.61                 | 0151354341 4350       | Health Services / Materials and Supplies Office          |
| 522R1009         | OFFICE DEPOT BUSINESS SERVICE | 42.97           | 42.97                 | 0152258749 4350       | Personnel Commission Discret / Materials and Supplies (  |
| 522R1010         | PRINT PRINTING                | 43.10           | 43.10                 | 0141155229 4350       | Staff Development Disc / Materials and Supplies Office   |
| 522R1011         | SCHINDELE, VICKI              | 1,400.00        | 1,400.00              | 01110326109 5805      | Reimburse Rolling Hills Disc / Consultants               |
| 522R1012         | APPLE COMPUTER INC.           | 135.77          | 135.77                | 0132452271 4350       | After School Learn Prog Admin / Materials and Supplies   |
| 522R1013         | LAKESHORE LEARNING            | 287.45          | 287.45                | 1231019101 4310       | Preschool Instruction / Materials and Supplies Instr     |
| 522R1014         | PRINT PRINTING                | 43.10           | 43.10                 | 0152258749 5860       | Personnel Commission Discret / Printing Outside Vendo    |
| 522R1015         | OCEAN INSTITUTE               | 2,284.00        | 2,284.00              | 01110326109 5850      | Reimburse Rolling Hills Disc / Admission Fees            |
| 522R1016         | AMSTERDAM PRINTING AND LITHO  | 349.72          | 349.72                | 0130414101 4310       | SBCP Instr Valen Park Intermed / Materials and Supplie   |
| 522R1017         | JIMENEZ, LINDA                | 155.28          | 155.28                | 0127552211 4310       | School Readiness Prog / Materials and Supplies Instr     |
| 522R1018         | EDUCATIONAL PAPERWORK SOLUTIC | 1,500.00        | 1,500.00              | 0142054201 5805       | Special Ed Administration / Consultants                  |
| 522R1019         | PASTRANA, MELANIE             | 108.16          | 108.16                | 0139452101 4310       | OC School Nurse Expansion Inst / Materials and Supplie   |
| 522R1020         | BROOKMAN, JOY                 | 39.80           | 39.80                 | 0140555249 4310       | Multi Media AV Lab DC / Materials and Supplies Instr     |
| 522R1021         | SOUTHERN CALIFORNIA PERSONNEL | 160.00          | 160.00                | 0152258749 5310       | Personnel Commission Discret / Dues and Memberships      |
| 522R1022         | GOV CONNECTION                | 552.76          | 552.76                | 0130414101 4310       | SBCP Instr Valen Park Intermed / Materials and Supplie   |
| 522R1023         | PIONEER STATIONERS            | 81.45           | 81.45                 | 0140455249 4310       | Multi Media Curriculum Lab DC / Materials and Supplie    |
| 522R1024         | GRAY, TIM                     | 119.00          | 119.00                | 0150855359 4350       | Distr Testing (Non Mandate) DC / Materials and Supplie   |
| 522R1025         | MAILER ENGINEERING            | 371.57          | 371.57                | 0140655249 5640       | Textbook Distribution Discret / Repairs by Vendors       |
| 522R1026         | LIEB, JUDY                    | 99.11           | 99.11                 | 0122217231 4350       | EETT Staff Dev Ladera Vista / Materials and Supplies O   |

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|------------------|---------------------------------|-----------------|-----------------------|-----------------------|---|
| 522R1027         | LAKESHORE LEARNING              | 1,052.76        | 257.12                | 0139252101 4310       | Prop 10 OC Families Instr / Materials and Supplies Instr  |
|                  |                                 |                 | 795.64                | 1231019101 4310       | Preschool Instruction / Materials and Supplies Instr      |
| 522R1028         | JONES, WILL                     | 107.30          | 107.30                | 0130414101 4310       | SBCP Instr Valen Park Intermed / Materials and Supplie:   |
| 522R1029         | BLUM, LINDSAY                   | 173.85          | 173.85                | 0125554101 4310       | LEA Medi Cal Reimburse Speech / Materials and Suppli      |
| 522R1030         | MARCY COOK MATH                 | 226.38          | 226.38                | 0130428101 4310       | SBCP Instr Valen Park Primary / Materials and Supplies    |
| 522R1031         | NATIONAL GEOGRAPHIC FOR KIDS    | 521.42          | 521.42                | 0109625109 4310       | 02/03 SBX1 18 Richman 345 / Materials and Supplies Ir     |
| 522R1032         | MULLINS, RONALD W               | 14.00           | 14.00                 | 0153050799 4350       | Business Administration DC / Materials and Supplies Of    |
| 522R1033         | SOUTHERN CALIFORNIA RISK MANAC  | 6,309.06        | 6,309.06              | 6852458741 5899       | Workers Comp Admin / Other Expenses                       |
| 522R1034         | D'ARRIGO, BECKY                 | 106.80          | 106.80                | 0109555109 4310       | Beckman Science Instructional / Materials and Supplies I  |
| 522R1035         | SACRAMENTO COUNTY OFFICE OF EI  | 53.88           | 53.88                 | 0140155239 4310       | Curriculum Development Discret / Materials and Supplie    |
| 522R1036         | SUPPLY MASTER                   | 182.29          | 182.29                | 0152657719 4350       | Superintendent Discret / Materials and Supplies Office    |
| 522R1037         | POWER ON SOFTWARE INC           | 197.44          | 197.44                | 0110210109 4310       | Instruction Acacia DC / Materials and Supplies Instr      |
| 522R1038         | WHITE, MARILYN                  | 650.94          | 650.94                | 0110214109 4310       | Instr Valencia Park Intermedia / Materials and Supplies I |
| 522R1039         | APPLE COMPUTER INC.             | 3,308.78        | 1,654.39              | 0130910101 4310       | Ed Tech Supp Grant Acacia / Materials and Supplies Ins:   |
|                  |                                 |                 | 1,654.39              | 2564210721 4310       | District Matching Funds Acacia / Materials and Supplies   |
| 522R1040         | SWANSTON, FRAN                  | 78.65           | 78.65                 | 0110313109 4310       | Reimburse Fern Disc / Materials and Supplies Instr        |
| 522R1041         | LIBRARY STORE, THE              | 280.00          | 280.00                | 0111720109 4310       | Hourly Intervention Nicolas / Materials and Supplies Ins  |
| 522R1042         | COMMUNICATIONS CENTER           | 2,762.33        | 2,762.33              | 0110323109 4310       | Reimburse Parks Disc / Materials and Supplies Instr       |
| 522R1043         | STAPLES 025724519               | 93.59           | 93.59                 | 0109925109 4310       | 02/03 SBX1 18 Richman 304 / Materials and Supplies Ir     |
| 522R1044         | ULTIMATE OFFICE                 | 189.38          | 189.38                | 0109725109 4310       | Suppl Grant Support Richman / Materials and Supplies I:   |
| 522R1045         | ASSOCIATION FOR SUPERVISION CUR | 189.00          | 189.00                | 0121733271 4350       | Title II Tchr Qty Adm Eas K 6 / Materials and Supplies    |
| 522R1046         | MARCY COOK MATH                 | 704.14          | 704.14                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr         |
| 522R1047         | CAREY'S MATH AND ALPHABET TILE  | 145.68          | 145.68                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr         |
| 522R1048         | NASCO WEST INC                  | 234.89          | 234.89                | 8152451741 5899       | Property and Liability / Other Expenses                   |



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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 522R1049         | APPLE COMPUTER INC.            | 192.87          | 192.87                | 0130921101 4310       | Ed Tech Supp Gmt Orangethorpe / Materials and Suppli       |
| 522R1050         | GOV CONNECTION                 | 1,783.80        | 1,783.80              | 0130921101 4310       | Ed Tech Supp Gmt Orangethorpe / Materials and Suppli       |
| 522R1051         | PIONEER STATIONERS             | 329.93          | 329.93                | 0140655249 4350       | Textbook Distribution Discret / Materials and Supplies C   |
| 522R1052         | NASCO WEST INC                 | 443.51          | 443.51                | 0130411101 4310       | SBCP Instruction Beechwood / Materials and Supplies I      |
| 522R1053         | CM SCHOOL SUPPLY COMPANY       | 233.58          | 233.58                | 0130411101 4310       | SBCP Instruction Beechwood / Materials and Supplies I      |
| 522R1054         | SEE'S CANDIES                  | 3,014.60        | 3,014.60              | 0111611109 4310       | Outdoor Ed Instr Beechwood / Materials and Supplies In     |
| 522R1055         | B AND H PHOTO VIDEO INC        | 182.29          | 182.29                | 0109717109 4310       | Suppl Grant Support Ladera Vis / Materials and Supplies    |
| 522R1056         | FLUNKER, ERICA                 | 79.69           | 79.69                 | 0121229101 4310       | Title I Woodcrest Instruction / Materials and Supplies In  |
| 522R1057         | ENTERTAINMENT PUBLICATIONS     | 834.00          | 834.00                | 0111611109 4310       | Outdoor Ed Instr Beechwood / Materials and Supplies In     |
| 522R1058         | ALLIANCE OF SCHOOLS FOR COOPER | 3,571.00        | 3,571.00              | 8152451741 5450       | Property and Liability / Insurance Premiums                |
| 522R1059         | DISCOUNT SCHOOL SUPPLY         | 161.63          | 161.63                | 0126755101 4310       | IASA Title I Even Start Instr / Materials and Supplies In: |
| 522R1060         | SEHI COMPUTER PRODUCTS         | 140.25          | 140.25                | 0151454391 4350       | Special Services / Materials and Supplies Office           |
| 522R1061         | PRO ED                         | 394.46          | 394.46                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr          |
| 522R1062         | PC WORLD                       | 29.94           | 14.97                 | 0110223179 4310       | Video Art Production Parks / Materials and Supplies Inst   |
|                  |                                |                 | 14.97                 | 0110323109 4310       | Reimburse Parks Disc / Materials and Supplies Instr        |
| 522R1063         | APPLE COMPUTER INC.            | 2,121.60        | 2,121.60              | 0110312109 4310       | Reimburse Commonwealth Disc / Materials and Supplies       |
| 522R1064         | SMARTETOOLS LLC                | 28,791.00       | 28,791.00             | 0153050799 5810       | Business Administration DC / Data Processing Services      |
| 522R1065         | ORANGE CNTY DEPARTMENT OF EDU  | 53,000.00       | 53,000.00             | 0153050799 5810       | Business Administration DC / Data Processing Services      |
| 522R1066         | PRINT PRINTING                 | 21.55           | 21.55                 | 0132452271 4350       | After School Learn Prog Admin / Materials and Supplies     |
| 522R1067         | STAPLES 025724519              | 484.84          | 484.84                | 0130411101 4310       | SBCP Instruction Beechwood / Materials and Supplies I      |
| 522R1068         | EDUCATORS OUTLET               | 874.52          | 874.52                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr          |
| 522R1069         | OC CONNEXION                   | 231.64          | 231.64                | 0125452271 4350       | 21st Cent Learn Ctr Sch Admin / Materials and Supplies     |
| 522R1070         | HAMMEL, PATRICIA               | 106.92          | 106.92                | 0110220109 4310       | Instruction Nicolas DC / Materials and Supplies Instr      |
| 522R1071         | CANDELARIA, MELINDA L          | 133.63          | 133.63                | 0110220109 4310       | Instruction Nicolas DC / Materials and Supplies Instr      |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|---|
| 522R1072         | PIONEER STATIONERS            | 134.25          | 134.25                | 0110230109 4310       | Instruction Fisler DC / Materials and Supplies Instr      |
| 522R1073         | APPLE COMPUTER INC.           | 1,063.49        | 1,063.49              | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr         |
| 522R1074         | SOKOL, MELISSA                | 44.27           | 44.27                 | 1208511101 4310       | Childcare Instr Beechwood / Materials and Supplies Instr  |
| 522R1075         | SCHOOL SPECIALTY              | 140.94          | 140.94                | 0151454391 4350       | Special Services / Materials and Supplies Office          |
| 522R1076         | GOV CONNECTION                | 1,718.88        | 1,718.88              | 0110230109 4310       | Instruction Fisler DC / Materials and Supplies Instr      |
| 522R1077         | VERIZON WIRELESS              | 79.72           | 79.72                 | 0153750799 4350       | Business Administration DC / Materials and Supplies Of    |
| 522R1078         | KNOTT'S BERRY FARM            | 496.00          | 496.00                | 0110326109 5850       | Reimburse Rolling Hills Disc / Admission Fees             |
| 522R1079         | MARTINEZ, MAYRA               | 400.00          | 400.00                | 0110326109 4310       | Reimburse Rolling Hills Disc / Materials and Supplies In  |
| 522R1080         | COMPLETE BUSINESS SYSTEMS     | 994.53          | 994.53                | 0110222109 4310       | Instruction Pacific Drive DC / Materials and Supplies Ins |
| 522R1081         | CAILLET, LINDA                | 259.41          | 259.41                | 0152055779 4350       | Education Services Discret / Materials and Supplies Offi. |
| 522R1082         | WAIVER BULLETIN               | 95.00           | 95.00                 | 0152055779 5310       | Education Services Discret / Dues and Memberships         |
| 522R1083         | SWENSON, DAVID                | 43.08           | 43.08                 | 0144157259 4350       | Laptop Program Inform System / Materials and Supplies     |
| 522R1085         | SCANTRON                      | 720.63          | 720.63                | 0130417101 4310       | SBCP Instr Ladera Vista / Materials and Supplies Instr    |
| 522R1086         | ANTI-DEFAMATION LEAGUE        | 1,000.00        | 1,000.00              | 0135252101 5805       | School Safety Instruction / Consultants                   |
| 522R1087         | LINGUI SYSTEMS INC            | 126.98          | 126.98                | 0125554101 4310       | LEA Medi Cal Reimburse Speech / Materials and Suppli      |
| 522R1088         | SUPER DUPER PUBLICATIONS      | 73.06           | 73.06                 | 0125554101 4310       | LEA Medi Cal Reimburse Speech / Materials and Suppli      |
| 522R1089         | ACADEMIC COMMUNICATION ASSOC. | 160.74          | 160.74                | 0125554101 4310       | LEA Medi Cal Reimburse Speech / Materials and Suppli      |
| 522R1090         | APPLE COMPUTER INC.           | 192.87          | 192.87                | 0109717109 4310       | Suppl Grant Support Ladera Vis / Materials and Supplies   |
| 522R1091         | PYNE, JUSTIN                  | 395.00          | 395.00                | 0110217149 4310       | Vocal Music Ladera Vista / Materials and Supplies Instr   |
| 522R1092         | MILLIKIN, CAROLYN             | 71.43           | 71.43                 | 0140317279 4350       | School Administration Discret / Materials and Supplies C  |
| 522R1093         | PYNE, CHRISTINA               | 96.98           | 96.98                 | 0110217109 4310       | Instruction Ladera Vista DC / Materials and Supplies Ins  |
| 522R1094         | MECCA, WARREN                 | 277.76          | 277.76                | 0109925109 4310       | 02/03 SBX1 18 Richman 304 / Materials and Supplies Ir     |
| 522R1095         | PEREZ, JOSE T                 | 319.00          | 319.00                | 0109925109 4310       | 02/03 SBX1 18 Richman 304 / Materials and Supplies Ir     |
| 522R1096         | ORIENTAL TRADING COMPANY      | 242.69          | 242.69                | 0127552211 4310       | School Readiness Prog / Materials and Supplies Instr      |

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|------------------|------------------------------|-----------------|-----------------------|-----------------------|---|
| 522R1097         | ETA/CUISENAIRE               | 608.85          | 608.85                | 0109728109 4310       | Suppl Grant Support VP Primary / Materials and Supplie    |
| 522R1098         | EDUCATORS OUTLET             | 1,183.73        | 1,183.73              | 0109728109 4310       | Suppl Grant Support VP Primary / Materials and Supplie    |
| 522R1099         | RAND COMPANY                 | 142.20          | 142.20                | 0140955259 4350       | Information Systems ServicesDC / Materials and Supplie    |
| 522R1100         | RIVERSIDE PUBLISHING COMPANY | 209.60          | 209.60                | 0142054201 4315       | Special Ed Administration / Materials Test Kits Protocol  |
| 522R1101         | ACADEMIC THERAPY PUBLISHERS  | 254.34          | 254.34                | 0125554101 4315       | LEA Medi Cal Reimburse Speech / Materials Test Kits F     |
| 522R1102         | ICONTALK                     | 329.70          | 329.70                | 01114154101 4310      | Designated Instruction Severe / Materials and Supplies Ii |
| 522R1103         | APPLE COMPUTER INC.          | 203.65          | 203.65                | 0130928101 4310       | Ed Tech Supp Grant Valencia / Materials and Supplies Ii   |
| 522R1104         | LINGUI SYSTEMS INC           | 250.23          | 250.23                | 0151454391 4315       | Special Services / Materials Test Kits Protocols          |
| 522R1105         | DRAWING BOARD INC, THE       | 76.28           | 76.28                 | 0151454391 4350       | Special Services / Materials and Supplies Office          |
| 522R1106         | AMERICAN GUIDANCE SERVICE    | 1,030.22        | 1,030.22              | 0151454391 4315       | Special Services / Materials Test Kits Protocols          |
| 522R1107         | APPLE COMPUTER INC.          | 594.78          | 594.78                | 0130928101 4310       | Ed Tech Supp Grant Valencia / Materials and Supplies Ii   |
| 522R1108         | WRIGHT GROUP, THE            | 4,060.00        | 4,060.00              | 01444157109 5805      | Dist Laptop Prog Instr / Consultants                      |
| 522R1109         | LYNCH, TOM                   | 75.24           | 75.24                 | 0109724109 4310       | Suppl Grant Support Raymond / Materials and Supplies I    |
| 522R1110         | GOV CONNECTION               | 95.90           | 95.90                 | 0130414101 4310       | SBCP Instr Valen Park Intermed / Materials and Supplie    |
| 522R1111         | DELL COMPUTER CORPORATION    | 67.84           | 67.84                 | 0153750799 4350       | Business Administration DC / Materials and Supplies Of    |
| 522R1112         | ETA/CUISENAIRE               | 1,571.18        | 1,571.18              | 0109728109 4310       | Suppl Grant Support VP Primary / Materials and Supplie    |
| 522R1113         | GOV CONNECTION               | 287.69          | 287.69                | 0110228109 4310       | Instr Valencia Park Primary DC / Materials and Supplies   |
| 522R1114         | GOV CONNECTION               | 46.33           | 46.33                 | 0110220109 4310       | Instruction Nicolas DC / Materials and Supplies Instr     |
| 522R1115         | ACADEMIC SUPERSTORE          | 1,404.90        | 1,404.90              | 0110323109 4310       | Reimburse Parks Disc / Materials and Supplies Instr       |
| 522R1116         | NASCO WEST INC               | 307.01          | 307.01                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr         |
| 522R1117         | NASCO WEST INC               | 377.85          | 377.85                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr         |
| 522R1118         | PRINT PRINTING               | 21.55           | 21.55                 | 0151454391 4350       | Special Services / Materials and Supplies Office          |
| 522R1119         | PACTRONICS INC               | 129.25          | 129.25                | 8152451741 5899       | Property and Liability / Other Expenses                   |
| 522R1120         | TROXELL COMMUNICATIONS       | 68.96           | 68.96                 | 8152451741 5899       | Property and Liability / Other Expenses                   |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|---|
| 522R1121         | GOV CONNECTION                | 95.90           | 95.90                 | 0151055339 4350       | Child Welfare and AttendanceDC / Materials and Suppli     |
| 522R1122         | TODD, NANCY                   | 120.29          | 120.29                | 1208530101 4310       | Childcare Instr Fisler / Materials and Supplies Instr     |
| 522R1123         | SEHI COMPUTER PRODUCTS        | 915.88          | 915.88                | 8152451741 5899       | Property and Liability / Other Expenses                   |
| 522R1124         | COSGROVE, MARILEE             | 159.28          | 159.28                | 1208530101 4310       | Childcare Instr Fisler / Materials and Supplies Instr     |
| 522R1125         | SALAZAR, DIANA                | 25.11           | 25.11                 | 0132452101 4310       | State After Sch Learn Prg Inst / Materials and Supplies I |
| 522R1126         | VALLEJO, MICHAEL              | 37.58           | 37.58                 | 1208530101 4310       | Childcare Instr Fisler / Materials and Supplies Instr     |
| 522R1127         | EDUCATIONAL RESOURCES         | 163.33          | 163.33                | 0140955259 4350       | Information Systems ServicesDC / Materials and Supplie    |
| 522R1128         | ALLUME SYSTEMS INC            | 86.19           | 86.19                 | 0140955259 4350       | Information Systems ServicesDC / Materials and Supplie    |
| 522R1129         | MCCOMB, YOLANDA               | 190.24          | 190.24                | 0109724109 4310       | Suppl Grant Support Raymond / Materials and Supplies I    |
| 522R1130         | ALPHASMART INC                | 881.57          | 881.57                | 0124254101 4310       | Special Ed IDEA Basic RSP NSH / Materials and Suppli      |
| 522R1131         | CDW.G                         | 88.78           | 88.78                 | 8152451741 5899       | Property and Liability / Other Expenses                   |
| 522R1132         | EXTREME MATH GAMES            | 545.88          | 545.88                | 0130425101 4310       | SBCP Instr Richman / Materials and Supplies Instr         |
| 522R1133         | TRIARCO ARTS AND CRAFTS       | 107.10          | 107.10                | 0110223109 4310       | Instruction Parks DC / Materials and Supplies Instr       |
| 522R1134         | APPLE COMPUTER INC.           | 284.46          | 284.46                | 0130928101 4310       | Ed Tech Supp Grant Valencia / Materials and Supplies I    |
| 522R1135         | GOV CONNECTION                | 109.10          | 109.10                | 0130928101 4310       | Ed Tech Supp Grant Valencia / Materials and Supplies I    |
| 522R1136         | EDUCATIONAL RESOURCES         | 50.08           | 50.08                 | 0153750799 4350       | Business Administration DC / Materials and Supplies Of    |
| 522R1137         | GOV CONNECTION                | 203.65          | 203.65                | 0140955259 4350       | Information Systems ServicesDC / Materials and Supplie    |
| 522R1138         | GOV CONNECTION                | 605.02          | 605.02                | 0153750799 6450       | Business Administration DC / Repl Equip Less Than \$1C    |
| 522R1139         | TROXELL COMMUNICATIONS        | 17.24           | 17.24                 | 0130421101 4310       | SBCP Instr Orangethorpe / Materials and Supplies Instr    |
| 522S0105         | SUPPLY MASTER                 | 3,985.16        | 3,985.16              | 0100000000 9320       | Unrestricted / Stores                                     |
| 522S0106         | PIONEER STATIONERS            | 4,957.90        | 4,957.90              | 0100000000 9320       | Unrestricted / Stores                                     |
| 522S0107         | SCHOOL SPECIALTY              | 710.50          | 710.50                | 0100000000 9320       | Unrestricted / Stores                                     |
| 522S0108         | OFFICE DEPOT BUSINESS SERVICE | 2,327.83        | 2,327.83              | 0100000000 9320       | Unrestricted / Stores                                     |
| 522S0109         | SOUTHWEST SCHOOL SUPPLY       | 71.22           | 71.22                 | 0100000000 9320       | Unrestricted / Stores                                     |

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|------------------|--------------------------------|-----------------|---|---|--|
| 522S0110         | COSTCO WHOLESALE               | 324.11          | 319.80<br>4.31  | 0100000000 9320<br>0153150109 4310  | Unrestricted / Stores<br>Warehouse Instr Writ Off / Materials and Supplies Instr   |
| 522T0022         | ANCHOR MUFFLER AND AUTO SERVIC | 98.36           | 98.36   | 0156556369 4360   | Home to Sch Transportation DC / Materials and Supplies   |
| 522T0023         | ANCHOR MUFFLER AND AUTO SERVIC | 47.71           | 47.71   | 0156556369 4360   | Home to Sch Transportation DC / Materials and Supplies   |
| 522T0024         | RAL COMPANY                    | 37.71           | 37.71   | 0156656369 4361   | Transportation Special Ed DC / Materials and Supplies F  |
| 522T0025         | UNITRAX                        | 483.44          | 304.86<br>178.58  | 0156556369 4360<br>0156656369 5640  | Home to Sch Transportation DC / Materials and Supplies;<br>Transportation Special Ed DC / Repairs by Vendors   |
| 522T0026         | SOUTHERN COUNTIES OIL CO       | 1,050.62        | 424.50<br>626.12  | 0156556369 4360<br>0156656369 4360  | Home to Sch Transportation DC / Materials and Supplies;<br>Transportation Special Ed DC / Materials and Supplies C   |
| 522T0027         | VALLEY DETROIT DIESEL ALLISON  | 2,055.61        | 2,055.61  | 0156656369 4360   | Transportation Special Ed DC / Materials and Supplies C  |
| 522T0028         | ASBURY ENVIRONMENTAL SERVICE   | 80.00           | 55.20<br>24.80  | 0156556369 5640<br>0156656369 5640  | Home to Sch Transportation DC / Repairs by Vendors<br>Transportation Special Ed DC / Repairs by Vendors  |
| 522T0029         | CITY AUTO TOP                  | 296.86          | 131.86<br>165.00  | 0156556369 4360<br>0156556369 5640  | Home to Sch Transportation DC / Materials and Supplies;<br>Home to Sch Transportation DC / Repairs by Vendors  |
| 522T0030         | A 1 TRANSMISSION AND SUPPLY    | 329.74          | 329.74  | 0156656369 4360   | Transportation Special Ed DC / Materials and Supplies C  |
| 522V0128         | APPLE COMPUTER INC.            | 1,022.55        | 1,022.55  | 0130918101 6410   | Ed Tech Supp Gmt Laguna Road / New Equip Less Than \$10  |
| 522V0129         | CDW.G                          | 934.49          | 934.49  | 0110315109 6410   | Reimburse Golden Hill Disc / New Equip Less Than \$10  |
| 522V0131         | APPLE COMPUTER INC.            | 9,563.25        | 4,781.62<br>4,781.63                                    | 0130411101 6410<br>2564211721 6410  | SBCP Instruction Beechwood / New Equip Less Than \$1<br>District Matching Funds Beechw / New Equip Less Than   |
| 522V0132         | APPLE COMPUTER INC.            | 30,805.60       | 2,895.26<br>338.98<br>6,403.00<br>5,793.00<br>15,375.36 | 0109716109 4310<br>0109716109 6410<br>0109916109 6410<br>0136716101 6410<br>2564216721 6410 | Suppl Grant Support Hermosa Dr / Materials and Suppl<br>Suppl Grant Support Hermosa Dr / New Equip Less Than<br>02/03 SBX1 18 Hermosa Dr 304 / New Equip Less Than<br>API Rewards DC Hermosa Dr / New Equip Less Than \$<br>District Matching Funds Hermos / New Equip Less Than |
| 522V0133         | APPLE COMPUTER INC.            | 41,348.54       | 10,000.00<br>5,463.81<br>5,533.72                       | 0110327109 6410<br>0130927101 4310<br>0130927101 6410                                       | Reimburse Sunset Lane Disc / New Equip Less Than \$1<br>Ed Tech Supp Grant Sunset Lane / Materials and Supplie<br>Ed Tech Supp Grant Sunset Lane / New Equip Less Than   |

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|------------------|---------------------|-----------------|-----------------------|-----------------------|---|
| 522V0133         | *** CONTINUED ***   |                 | 20,351.01             | 2564227721 6410       | District Matching Funds Sunset / New Equip Less Than \$   |
| 522V0134         | APPLE COMPUTER INC. | 41,519.50       | 3,137.60              | 0109619109 4310       | 02/03 SBX1 18 Maple 345 / Materials and Supplies Inst     |
|                  |                     |                 | 1,518.90              | 0109619109 6410       | 02/03 SBX1 18 Maple 345 / New Equip Less Than \$10,(      |
|                  |                     |                 | 36,863.00             | 0109719109 6410       | Suppl Grant Support Maple / New Equip Less Than \$10,     |
| 522V0135         | APPLE COMPUTER INC. | 1.00            | 1.00                  | 0130920101 6410       | Ed Tech Supp Grant Nicolas / New Equip Less Than \$10     |
| 522V0136         | APPLE COMPUTER INC. | 24,537.59       | 4,741.57              | 0109712109 6410       | Suppl Grant Support Commonwlt / New Equip Less Th         |
|                  |                     |                 | 396.80                | 0110312109 4310       | Reimburse Commonwealth Disc / Materials and Supplies      |
|                  |                     |                 | 7,581.57              | 0110312109 6410       | Reimburse Commonwealth Disc / New Equip Less Than         |
|                  |                     |                 | 11,817.65             | 2564212721 6410       | District Matching Funds Common / New Equip Less Tha       |
| 522V0137         | APPLE COMPUTER INC. | 34,682.41       | 5,928.00              | 0134515101 6410       | English Lang Acq Prg Golden Hi / New Equip Less Than      |
|                  |                     |                 | 3,086.96              | 0136715101 4310       | API Discretionary Golden Hill / Materials and Supplies Ir |
|                  |                     |                 | 6,967.45              | 0136715101 6410       | API Discretionary Golden Hill / New Equip Less Than \$1   |
|                  |                     |                 | 18,700.00             | 2564215721 6410       | District Matching Funds Golden / New Equip Less Than      |
| 522V0138         | APPLE COMPUTER INC. | 2,858.56        | 2,739.01              | 0135252101 6410       | School Safety Instruction / New Equip Less Than \$10,00   |
|                  |                     |                 | 119.55                | 0135252391 4350       | School Safety Program Pupil Sv / Materials and Supplies   |
| 522V0139         | OAK TREE PRODUCTS   | 7,267.76        | 6,745.17              | 0110314109 4310       | Reimburse VP Intermediate DC / Materials and Supplies     |
|                  |                     |                 | 522.59                | 0110314109 6410       | Reimburse VP Intermediate DC / New Equip Less Than        |
| 522V0140         | CULVER NEWLIN INC   | 3,164.10        | 3,164.10              | 0109716109 6410       | Suppl Grant Support Hermosa Dr / New Equip Less Than      |
| 522V0141         | CDW.G               | 1,853.99        | 1,853.99              | 2564210721 6410       | District Matching Funds Acacia / New Equip Less Than      |
| 522V0142         | CDW.G               | 924.50          | 924.50                | 0110230109 6410       | Instruction Fisler DC / New Equip Less Than \$10,000      |
| 522V0143         | CDW.G               | 1,453.10        | 523.60                | 0110213109 4310       | Instructional Fern Drive DC / Materials and Supplies Ins  |
|                  |                     |                 | 929.50                | 0110213109 6410       | Instructional Fern Drive DC / New Equip Less Than \$10    |
| 522V0144         | APPLE COMPUTER INC. | 6,459.61        | 2,046.17              | 0109717109 6410       | Suppl Grant Support Ladera Vis / New Equip Less Than      |
|                  |                     |                 | 4,413.44              | 0130917101 6410       | Ed Tech Supp Gmt Ladera Vista / New Equip Less Than       |
| 522V0145         | APPLE COMPUTER INC. | 807.05          | 807.05                | 8152451741 6410       | Property and Liability / New Equip Less Than \$10,000     |
| 522V0146         | APPLE COMPUTER INC. | 749.00          | 749.00                | 8152451741 6410       | Property and Liability / New Equip Less Than \$10,000     |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|---|
| 522V0147         | CDW.G                         | 4,642.47        | 4,642.47              | 0109716109 6410       | Suppl Grant Support Hermosa Dr / New Equip Less Than \$10,000 |
| 522V0148         | APPLE COMPUTER INC.           | 1,364.12        | 1,364.12              | 0153750799 6450       | Business Administration DC / Repl Equip Less Than \$10,000    |
| 522V0149         | APPLE COMPUTER INC.           | 2,421.14        | 2,421.14              | 8152451741 6410       | Property and Liability / New Equip Less Than \$10,000         |
| 522X0349         | TAUSSIG AND ASSOCIATES, DAVID | 500.00          | 500.00                | 2567250859 5805       | Facilities Growth Dev Fees / Consultants                      |
| 522X0350         | ADMINISTRATORS NORTHWEST INC  | 31,500.00       | 21,000.00             | 0152451749 3901       | Risk Management Discretionary / Other Benefits Certific       |
|                  |                               |                 | 10,500.00             | 0152451749 3902       | Risk Management Discretionary / Other Benefits Classifi       |
| 522X0351         | BORDERS BOOKS AND MUSIC       | 800.00          | 800.00                | 0110225109 4310       | Instruction Richman DC / Materials and Supplies Instr         |
| 522X0352         | TEC SANTA ANA                 | 32,400.00       | 32,400.00             | 0115554101 5865       | Non Public Schools / Nonpublic School Services                |
| 522X0353         | SCHOLASTIC BOOK FAIRS         | 2,500.00        | 2,500.00              | 0110225109 4310       | Instruction Richman DC / Materials and Supplies Instr         |
| 522X0354         | BURSON, TRISHA                | 9,020.00        | 9,020.00              | 0141555109 5805       | Fine Arts Resource Instr / Consultants                        |
| 522X0355         | PATTEN, KIMBERLY ANN          | 18,000.00       | 18,000.00             | 0141555109 5805       | Fine Arts Resource Instr / Consultants                        |
| 522X0356         | HOLLOWAY, BEVERLY             | 9,750.00        | 9,750.00              | 0141555109 5805       | Fine Arts Resource Instr / Consultants                        |
| 522X0357         | FISHER, NICOLE                | 8,700.00        | 8,700.00              | 0141555109 5805       | Fine Arts Resource Instr / Consultants                        |
| 522X0358         | VISTA BEHAVIOR CONSULTING INC | 44,916.00       | 44,916.00             | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services                |
| 522X0359         | VISTA BEHAVIOR CONSULTING INC | 32,616.00       | 32,616.00             | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services                |
| 522X0360         | PROVIDENCE SPEECH AND HEARING | 4,620.00        | 4,620.00              | 0115554101 5865       | Non Public Schools / Nonpublic School Services                |
| 522X0361         | GALLAGHER PEDIATRIC THERAPY   | 2,880.00        | 2,880.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services                |
| 522X0362         | GALLAGHER PEDIATRIC THERAPY   | 7,040.00        | 7,040.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services                |
| 522X0363         | GALLAGHER PEDIATRIC THERAPY   | 6,520.00        | 6,520.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services                |
| 522X0364         | GALLAGHER PEDIATRIC THERAPY   | 3,280.00        | 3,280.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services                |
| 522X0365         | GALLAGHER PEDIATRIC THERAPY   | 3,600.00        | 3,600.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services                |
| 522X0366         | SCHOLASTIC BOOK FAIRS         | 1,600.00        | 1,600.00              | 0109725109 4310       | Suppl Grant Support Richman / Materials and Supplies I.       |
| 522X0367         | SCHOLASTIC BOOK FAIRS         | 800.00          | 800.00                | 0110225109 4310       | Instruction Richman DC / Materials and Supplies Instr         |
| 522X0368         | GALLAGHER PEDIATRIC THERAPY   | 7,120.00        | 7,120.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services                |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 522X0369         | PLANET FITNESS EXERCISE EQUIPM | 500.00          | 500.00                | 8152451741 5899       | Property and Liability / Other Expenses                |
| 522X0370         | VERIZON WIRELESS               | 350.00          | 350.00                | 0150655359 5900       | STAR Testing Prog (Mandate) DC / Communications        |
| 522X0371         | GALLAGHER PEDIATRIC THERAPY    | 6,960.00        | 6,960.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0372         | GALLAGHER PEDIATRIC THERAPY    | 960.00          | 960.00                | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0373         | GALLAGHER PEDIATRIC THERAPY    | 4,400.00        | 4,400.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0374         | GALLAGHER PEDIATRIC THERAPY    | 4,000.00        | 4,000.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0375         | GALLAGHER PEDIATRIC THERAPY    | 3,120.00        | 3,120.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0376         | GALLAGHER PEDIATRIC THERAPY    | 4,400.00        | 4,400.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0377         | GALLAGHER PEDIATRIC THERAPY    | 1,840.00        | 1,840.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0378         | BORDERS BOOKS AND MUSIC        | 300.00          | 300.00                | 0121025101 4200       | CSR Cohort 4 Instr Richman / Books Other Than Textbo   |
| 522X0379         | ORANGE COUNTY REGISTER         | 2,000.00        | 2,000.00              | 2267750851 5830       | CC Facilities DC / Legal Advertising                   |
| 522X0380         | GALLAGHER PEDIATRIC THERAPY    | 4,160.00        | 4,160.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0381         | GALLAGHER PEDIATRIC THERAPY    | 3,680.00        | 3,680.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0382         | GALLAGHER PEDIATRIC THERAPY    | 3,600.00        | 3,600.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0383         | GALLAGHER PEDIATRIC THERAPY    | 3,680.00        | 3,680.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0384         | GALLAGHER PEDIATRIC THERAPY    | 720.00          | 720.00                | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services         |
| 522X0385         | TEC SANTA ANA                  | 23,040.00       | 23,040.00             | 0115554101 5865       | Non Public Schools / Nonpublic School Services         |
| 522X0386         | WRIGHT GROUP, THE              | 20,000.00       | 20,000.00             | 4054950851 6200       | Security Facilities / Buildings and Improve of Build   |
| 522X0387         | RUTAN AND TUCKER               | 5,000.00        | 5,000.00              | 0152950709 5825       | Districtwide Legal Exp DC / Legal Assistance           |
| 522X0388         | SCHOLASTIC BOOK FAIRS          | 250.00          | 250.00                | 0139452101 4310       | OC School Nurse Expansion Inst / Materials and Supplie |
| 522X0389         | BOYS AND GIRLS CLUB OF FULLERT | 142,000.00      | 139,160.00            | 0125452271 5805       | 21st Cent Learn Ctr Sch Admin / Consultants            |
| 522X0390         | SIMMONS PH.D., SUSAN S         | 14,520.00       | 2,840.00              | 0135252101 5805       | School Safety Instruction / Consultants                |
| 522X0391         | VERIZON WIRELESS               | 800.00          | 14,520.00             | 0142054201 5805       | Special Ed Administration / Consultants                |
|                  |                                |                 | 800.00                | 0153750799 5900       | Business Administration DC / Communications            |



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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 522X0392         | PARADIGM HEALTHCARE SERVICES   | 30,000.00       | 30,000.00             | 0125554721 5805       | LEA Medi Cal Reimbursement / Consultants         |
| 522X0393         | GALLAGHER PEDIATRIC THERAPY    | 3,600.00        | 3,600.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0394         | GALLAGHER PEDIATRIC THERAPY    | 1,360.00        | 1,360.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0395         | GALLAGHER PEDIATRIC THERAPY    | 7,040.00        | 7,040.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0396         | GALLAGHER PEDIATRIC THERAPY    | 320.00          | 320.00                | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0397         | GALLAGHER PEDIATRIC THERAPY    | 3,680.00        | 3,680.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0398         | GALLAGHER PEDIATRIC THERAPY    | 3,600.00        | 3,600.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0399         | GALLAGHER PEDIATRIC THERAPY    | 1,640.00        | 1,640.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0400         | GALLAGHER PEDIATRIC THERAPY    | 3,440.00        | 3,440.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0401         | GALLAGHER PEDIATRIC THERAPY    | 1,040.00        | 1,040.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0402         | GALLAGHER PEDIATRIC THERAPY    | 2,040.00        | 2,040.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0403         | GALLAGHER PEDIATRIC THERAPY    | 8,880.00        | 8,880.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0404         | GALLAGHER PEDIATRIC THERAPY    | 3,440.00        | 3,440.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0405         | STRADLING YOCCA CARLSON AND RA | 5,000.00        | 5,000.00              | 2567250859 5825       | Facilities Growth Dev Fees / Legal Assistance    |
| 522X0406         | BOUTWELL AND FAY LLP           | 2,000.00        | 2,000.00              | 0152950709 5825       | Districtwide Legal Exp DC / Legal Assistance     |
| 522X0407         | GALLAGHER PEDIATRIC THERAPY    | 4,000.00        | 4,000.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0408         | GALLAGHER PEDIATRIC THERAPY    | 7,120.00        | 7,120.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0409         | GALLAGHER PEDIATRIC THERAPY    | 5,040.00        | 5,040.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0410         | GALLAGHER PEDIATRIC THERAPY    | 6,880.00        | 6,880.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0411         | GALLAGHER PEDIATRIC THERAPY    | 3,600.00        | 3,600.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0412         | GALLAGHER PEDIATRIC THERAPY    | 3,600.00        | 3,600.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0413         | GALLAGHER PEDIATRIC THERAPY    | 4,880.00        | 4,880.00              | 0115554101 5866       | Non Public Schools / Nonpublic Agency Services   |
| 522X0414         | CANON BUSINESS SOLUTIONS       | 4,423.00        | 4,423.00              | 0109720109 5640       | Suppl Grant Support Nicolas / Repairs by Vendors |
| 522X0415         | ASSISTIVE TECHNOLOGY EXCHANGE  | 1,300.00        | 1,300.00              | 0142054201 5805       | Special Ed Administration / Consultants          |

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/18/2005**

FROM 12/01/2004 TO 12/27/2004

| <u>PO NUMBER</u> | <u>VENDOR</u>                           | <u>PO TOTAL</u>     | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>                      |
|------------------|---|---------------------|-----------------------|-----------------------|---|
| 522Y0025         | ARAMARK UNIFORM SERVICE                 | 1,200.00            | 800.00                | 0156556369 5800       | Home to Sch Transportation DC / Other Contracted Serv   |
|                  |   |                     | 400.00                | 0156656369 5800       | Transportation Special Ed DC / Other Contracted Service |
|                  | <b>Fund 01 Total:</b>                   | <b>960,585.12</b>   |                       |                       |   |
|                  | <b>Fund 12 Total:</b>                   | <b>1,762.19</b>     |                       |                       |   |
|                  | <b>Fund 14 Total:</b>                   | <b>13,800.92</b>    |                       |                       |   |
|                  | <b>Fund 22 Total:</b>                   | <b>12,368.72</b>    |                       |                       |   |
|                  | <b>Fund 25 Total:</b>                   | <b>82,151.77</b>    |                       |                       |   |
|                  | <b>Fund 40 Total:</b>                   | <b>20,000.00</b>    |                       |                       |   |
|                  | <b>Fund 68 Total:</b>                   | <b>6,309.06</b>     |                       |                       |   |
|                  | <b>Fund 81 Total:</b>                   | <b>9,485.95</b>     |                       |                       |   |
|                  | <b>Total Amount of Purchase Orders:</b> | <b>1,106,463.73</b> |                       |                       |   |

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 01/18/2005

FROM 12/01/2004 TO 12/27/2004

| PO NUMBER | VENDOR                         | PO TOTAL   | CHANGE ACCOUNT AMOUNT | ACCOUNT NUMBER  | PSEUDO / OBJECT DESCRIPTION                                 |
|-----------|--------------------------------|------------|-----------------------|-----------------|---|
| 522B0110  | MCGRAW HILL                    | 201.28     | +33.21                | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| 522B0161  | SCHOLASTIC INC                 | 1,985.01   | -144.33               | 0121219101 4310 | Title I Maple Instruction / Materials and Supplies Instr    |
| 522C0123  | COMPUTER USING EDUCATORS INC   | 1,006.00   | +490.00               | 0140055249 5210 | Multi Media Technology DC / Conferences and Meetings        |
| 522D0204  | NEXTEL COMMUNICATIONS          | 143.24     | +13.95                | 0152657719 4350 | Superintendent Discret / Materials and Supplies Office      |
| 522D0206  | ORIENTAL TRADING COMPANY       | 269.24     | +134.62               | 0130428101 4310 | SBCP Instr Valen Park Primary / Materials and Supplies In:  |
| 522L0001  | KONICA MINOLTA BUSINESS SOLUTI | 3,773.12   | +969.64               | 0130420101 5630 | SBCP Instr Nicolas / Rents and Leases                       |
| 522M0001  | UNITED CONTRACTORS COMPANY IN  | 487,464.74 | +6,214.74             | 2267720851 6200 | CC Facilities Nicolas Jr High / Buildings and Improve of B  |
| 522M0002  | UNITED CONTRACTORS COMPANY IN  | 643,580.53 | +5,530.53             | 2267722851 6200 | CC Facilities Pacific Dr / Buildings and Improve of Build   |
| 522M0006  | DLS BUILDERS                   | 705,736.74 | +2,901.98             | 2267712851 6200 | CC Facilities Commonwealth / Buildings and Improve of B     |
| 522M0007  | DLS BUILDERS                   | 963,338.16 | +13,261.75            | 2267717851 6200 | CC Facilities Ladera Vista / Buildings and Improve of Build |
| 522M0029  | HAVEN GROUP INC                | 471,720.79 | +4,197.31             | 2267710851 6200 | CC Facilities Acacia / Buildings and Improve of Build       |
| 522M0031  | UNITED CONTRACTORS COMPANY IN  | 311,792.00 | +4,067.00             | 2267716851 6200 | CC Facilities Hermosa Dr / Buildings and Improve of Build   |
| 522M0032  | UNITED CONTRACTORS COMPANY IN  | 135,523.44 | +3,655.94             | 2267711851 6200 | CC Facilities Beechwood / Buildings and Improve of Build    |
| 522M0034  | BANK OF SACRAMENTO             | 52,222.24  | +466.37               | 2267710851 6200 | CC Facilities Acacia / Buildings and Improve of Build       |
| 522M0222  | PJHM ARCHITECTS INC            | 52,597.50  | +18,387.50            | 2267729851 5805 | CC Facilities Woodcrest / Consultants                       |
| 522R0565  | EDGEWOOD PRESS INC             | 258.60     | +114.21               | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies Of  |
| 522R0641  | NATIONAL GEOGRAPHIC SOCIETY    | 11.52      | -61.61                | 0109715109 4310 | Suppl Grant Support Golden Hil / Materials and Supplies Ir  |
| 522R0689  | ORIENTAL TRADING COMPANY       | 55.50      | +8.57                 | 0130428101 4310 | SBCP Instr Valen Park Primary / Materials and Supplies In:  |
| 522S0102  | OFFICE DEPOT BUSINESS SERVICE  | 5,629.46   | -414.08               | 0100000000 9320 | Unrestricted / Stores                                       |
| 522V0122  | APPLE COMPUTER INC.            | 18,067.61  | +10,037.56            | 0130929101 6410 | Ed Tech Supp Grant Woodcrest / New Equip Less Than \$1:     |
| 522V0124  | APPLE COMPUTER INC.            | 669.17     | -361.52               | 0134529101 6410 | English Lang Acq Prg Woodcrest / New Equip Less Than \$     |
| 522X0026  | STAPLES 025724519              | 3,000.00   | -30.13                | 0130920101 6410 | Ed Tech Supp Grant Nicolas / New Equip Less Than \$10,0:    |
| 522X0071  | DEPOT AMERICA INC              | 9,000.00   | +1,000.00             | 0109925109 4310 | 02/03 SBX1 18 Richman 304 / Materials and Supplies Instr    |
|           |                                |            | +1,000.00             | 0140055249 4363 | Multi Media Technology DC / Materials and Supplies Repa     |

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 01/18/2005**

FROM 12/01/2004 TO 12/27/2004

| <u>PO NUMBER</u> | <u>VENDOR</u>                  | <u>PO TOTAL</u> | <u>CHANGE ACCOUNT AMOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>                         |
|------------------|--------------------------------|-----------------|-------------------------------------|--|
| 522X0088         | GALLAGHER PEDIATRIC THERAPY    | 7,360.00        | +80.00 0115554101 5866              | Non Public Schools / Nonpublic Agency Services             |
| 522X0143         | STAPLES 025724519              | 2,000.00        | +1,000.00 0110228109 4310           | Instr Valencia Park Primary DC / Materials and Supplies In |
| 522X0153         | CM SCHOOL SUPPLY COMPANY       | 3,000.00        | +2,000.00 0130428101 4310           | SBCP Instr Valen Park Primary / Materials and Supplies In  |
| 522X0226         | ROSSIER PARK ELEMENTARY SCHOO  | 47,839.00       | +13,393.00 0115554101 5865          | Non Public Schools / Nonpublic School Services             |
| 522X0232         | EDUCATIONAL CONSULTING SERVICI | 15,500.00       | +5,500.00 0153750799 5805           | Business Administration DC / Consultants                   |
| 522X0256         | OBHOLZ, JENNIFER L             | 18,915.00       | +3,110.00 0115554101 5866           | Non Public Schools / Nonpublic Agency Services             |
| 522X0315         | VICENTI LLOYD AND STUTZMAN     | 14,820.00       | -10,000.00 0153050799 5805          | Business Administration DC / Consultants                   |
| 522Z0029         | GRAINGER INC, WW               | 7,100.00        | +2,000.00 0153353819 4363           | Plant Maintenance DC / Materials and Supplies Repairs      |
| 522Z0045         | PEST OPTIONS INC               | 18,800.00       | +3,800.00 0154753849 5800           | Grounds Discretionary / Other Contracted Services          |
| 522Z0047         | PLUMBING AND INDUSTRIAL SUPPLY | 12,000.00       | +4,000.00 0153353819 4363           | Plant Maintenance DC / Materials and Supplies Repairs      |

Fund 01 Total: 37,673.09

Fund 22 Total: 58,683.12

Total Amount of Change Orders: 96,356.21

**FULLERTON ELEMENTARY**

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

BOARD OF TRUSTEES MEETING 01/18/2005

FROM 12/01/2004 TO 12/27/2004

| <u>PO NUMBER</u>                        | <u>VENDOR</u>                  | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>                        |
|---|--------------------------------|-----------------|-----------------------|-----------------------|---|
| 522C0134                                | SCHOOL SERVICES OF CALIFORNIA  | 260.00          | 260.00                | 0153050799 5210       | Business Administration DC / Conferences and Meetings     |
| 522M0299                                | ROTO ROOTER                    | 935.00          | 935.00                | 0153353819 5640       | Plant Maintenance DC / Repairs by Vendors                 |
| 522R0935                                | SCHOLASTIC INC                 | 70.25           | 70.25                 | 0110220109 4310       | Instruction Nicolas DC / Materials and Supplies Instr     |
| 522R1084                                | APPLE COMPUTER INC.            | 1,010.70        | 1,010.70              | 0110217109 4310       | Instruction Ladera Vista DC / Materials and Supplies Inst |
| 522T0016                                | SOUTH COAST AIR QUALITY MANAG. | 203.99          | 203.99                | 0153256369 4361       | Transportation Field Trips / Materials and Supplies Fuel  |
| <b>Fund 01 Total:</b>                   |                                | <b>2,479.94</b> |                       |                       |   |
| <b>Total Amount of Purchase Orders:</b> |                                | <b>2,479.94</b> |                       |                       |   |

**Addendum to:**

Purchase Order Detail Report – Canceled Purchase Orders  
Board of Trustees Meeting 01/18/2005

The purchase order referenced below did not appear on the Canceled Purchase Orders detail report. It was canceled before it was printed.  
The purchase order was canceled in order to add it to another purchase requisition/purchase order for better pricing (see PO 522V0122).

| <u>PO Number</u>                        | <u>Vendor</u>      | <u>PO Total</u>  | <u>Account Amount</u> | <u>Account Number</u> | <u>Pseudo/Object Description</u>       |
|---|--------------------|------------------|-----------------------|-----------------------|--|
| 522V0130                                | Apple Computer Inc | 10,344.00        | 10,344.00             | 0130929101 6410       | Ed Tech Supp Grant Woodcrest/New Equip |
| <b>Fund 01 Total:</b>                   |                    | <b>10,344.00</b> |                       |                       |  |
| <b>Total Amount of Purchase Orders:</b> |                    | <b>10,344.00</b> |                       |                       |  |

**CONSENT ITEM**

DATE: January 18, 2005  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Lisa Saldivar, Director of Food Services  
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED  
700460 THROUGH 700531 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated December 1, 2004 through December 27, 2004 contains purchase orders numbered 700460 through 700531. Open purchase orders list as \$0.00 on the Purchase Order Summary so we have listed them separately. On this register, the amount of the open purchase order is listed as the “not to exceed amount” for the year. For Board information, the listing of Food Services purchase orders is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services purchase orders numbered 700460 through 700531 for 2004/2005.

PG:LS:ln

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

DATE: January 18, 2005  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Andrea Reynolds, Director of Fiscal Services  
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 41199 THROUGH 41668 FOR THE  
2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$2,731,505.51

Background: Board approval is requested for warrants 41199 through 41668 for the  
2004/2005 school year. The total amount presented for approval is  
\$2,731,505.51. For Board information, the listing of the warrants is available in  
the Business Office for review.

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

|    |                              |                       |
|----|------------------------------|-----------------------|
| 01 | General Fund                 | \$1,648,305.70        |
| 12 | Child Development            | 3,808.91              |
| 14 | Deferred Maintenance         | 32,373.20             |
| 21 | Building Fund                | 376,036.09            |
| 22 | G.O. Bond 2002A              | 494,084.20            |
| 25 | Capital Facilities           | 29,782.23             |
| 35 | School Facility              | 93,196.82             |
| 40 | Special Reserve              | 8,123.50              |
| 68 | Workers' Compensation        | 29,031.88             |
| 81 | Property/Liability Insurance | 16,762.98             |
|    | Total                        | <u>\$2,731,505.51</u> |

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 41199 through 41668 for the 2004/2005  
school year in the amount of \$2,731,505.51.

PG:AR:dlh



**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 3317  
THROUGH 3349 IN THE AMOUNT OF \$80,459.56 FOR THE 2004/2005  
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3317 through 3349 for the 2004/2005 school year. The total amount presented for approval is \$80,459.56. Warrants numbered 3315 and 3316 were voided and do not appear on the check register. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 3317 through 3349 in the amount of \$80,459.56 for the 2004/2005 school year.

PG:LS:ln

**CONSENT ITEM**

DATE: January 18, 2005

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

PREPARED BY: Marilee Cosgrove, Director  
Childcare Services

SUBJECT: APPROVE 21<sup>ST</sup> CENTURY COMMUNITY LEARNING CENTER GRANT  
PARTNERSHIP CONTRACTS

Background: In collaboration with the City of Fullerton, the Fullerton Boys and Girls Club, and the North Orange County YMCA, the Fullerton School District implements the 21<sup>st</sup> Century Community Learning Center Grant. The Grant funds nine after school programs and services approximately 1,250 children. The Fullerton School District collaborates with the listed agencies, and the Contracts reflect the funding parameters for the Grant.

Funding: No budget impact.

Recommendation: Approve 21<sup>st</sup> Century Community Learning Center Grant Partnership Contracts.

MD:cs

**CONSENT ITEM**

DATE: January 18, 2005

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

FROM: Mark Douglas, Assistant Superintendent  
Personnel Services

PREPARED BY: Robert D. Hobson, Ed.D., Coordinator  
Personnel Services and Child Welfare & Attendance

SUBJECT: APPROVE DISTRICT PARTICIPATION IN THE *FITNESS COUNTS*  
PROGRAM FUNDED THROUGH THE CAROL M. WHITE PHYSICAL  
EDUCATION PROGRAM GRANT

Background: The Orange County YMCA, in collaboration with California State University, Fullerton, has received a three-year grant under the Carol M. White Physical Education Program (PEP). The \$500,000 annual grant will address concerns involving childhood obesity. The initial phase of the grant will involve the after-school programs at four schools in Fullerton School District and eight schools in the Santa Ana School District. The Orange County YMCA is the lead agency in collaboration with California State University, Fullerton. Eventually, the PEP grant will broaden its target to cover most of Orange County.

Through this PEP grant, four of our Title I schools and the staffs of the after-school programs at those schools will receive training in the *SPARKS* programs and \$6,000 in physical education equipment needed to implement the *SPARKS* training. *SPARKS* is a research-based physical education program developed at San Diego State University. As the grant is expanded, it is hoped that more of our schools can be included.

A copy of the PEP grant information is available for review in the Superintendent's office.

Funding: There is no cost to the District other than storage and maintenance of any equipment purchased under the grant.

Recommendation: Approve District participation in the *Fitness Counts* Program funded through the Carol M. White Physical Education Program Grant.

RH:mc

CONSENT ITEM

DATE: January 18, 2005

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

FROM: Mark Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: RATIFY/APPROVE 2004-2005 ONGOING REIMBURSEMENT TO THE PARENTS OF A SPECIAL EDUCATION STUDENT (MIS ID #2001-01864) FOR PARENT-VENDORED BEHAVIOR SPECIALISTS TO PROVIDE BEHAVIOR THERAPY IN THE HOME

Background: This transfer student with a diagnosis of Autism receives behavior therapy in the home setting. SEEK is a behavioral consulting nonpublic agency that supervises programs if parents find their own tutors, and the District reimburses the parents as the vendors. The tutor rate is \$12.00 per hour when done in this manner as opposed to \$50.00-\$85.00 per hour if hired through SEEK.

Funding: Total cost of this contract for behavior therapy tutors is \$3,800.00 budgeted in account number 0142054201-5805.

Recommendation: Ratify/Approve 2004-2005 ongoing reimbursement to the parents of a special education student (MIS ID #2001-01864) for parent-vendored behavior specialists to provide behavior therapy in the home.

LH:ta

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR EMERGENCY CONTRACT WITH TADROS & YOUSSEF CONSTRUCTION, INC. TO PERFORM ADDITIONAL WORK AT PARKS JUNIOR HIGH SCHOOL AS A RESULT OF ASBESTOS REMOVAL

Background: On October 7, 2003, the Board of Trustees approved the award of an emergency contract to perform additional work at Parks Junior High School as a result of asbestos removal. The contract was subsequently awarded to Tadros & Youssef Construction, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. The Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for emergency contract with Tadros & Youssef Construction, Inc. to perform additional work at Parks Junior High School as a result of asbestos removal.

PG:GD:mm

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR BELKEN ELECTRIC, INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 3, GROUP 2 ELECTRICAL (LAGUNA ROAD SCHOOL AND ROLLING HILLS SCHOOL), FSD-04-05-CC-1

Background: On August 4, 2004, the Board of Trustees approved the award of a contract for Category E – 2004 Maintenance Upgrades: Wave 3, Group 2 Electrical (Laguna Road School and Rolling Hills School), FSD-04-05-CC-1. The contract was subsequently awarded to Belken Electric, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. The Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Belken Electric, Inc. for Category E – 2004 Maintenance Upgrades: Wave 3, Group 2 Electrical (Laguna Road School and Rolling Hills School), FSD 04-05-CC-1.

PG:GD:mm

CONSENT ITEM

DATE: January 18, 2005

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

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

SUBJECT: APPROVE CONTRACT WITH AON CONSULTING TO CONDUCT A RETIREE BENEFITS  
STUDY RELATED TO GASB 45

Background: The District provides medical and dental benefits to retirees who retire after meeting certain eligibility requirements, along with some retiree dependents. The District has been using a "pay as you go" method of accounting for these retiree related benefits. GASB 45 requires local educational agencies to estimate and disclose on its financial statements the related unfunded accrued liability beginning in 2007. District knowledge of the current projected unfunded liability will provide information for better multi-year financial planning, and provide information to manage future obligations and plan benefits. The estimated cost for this retiree benefits study is a not-to-exceed amount of \$19,000. *(The contract is available for review in the Business Office.)*

Funding: General Fund (01).

Recommendation: Approve contract with AON Consulting to conduct a retiree benefits study related to GASB 45.

PG:jw

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: AWARD CONTRACT FOR CATEGORY F – MULTIPURPOSE ROOMS AND GYMNASIUMS, GEOTECHNICAL MONITORING, FSD-04-05-CC-3

Background: It is a Field Act requirement that new construction projects meet specified geotechnical requirements. These services are required prior to the construction of Multi-Purpose Rooms/Gyms at Beechwood, Ladera Vista, Laguna Road, Pacific Drive, Richman, Rolling Hills, Sunset Lane and Woodcrest. The District and the Project Manager interviewed several firms to determine qualifications and fee schedules. Staff will provide the necessary information to the Board for approval and award as soon as available.

Funding: Measure CC Fund (22).

Recommendation: Award Contract for Category F – Multipurpose Rooms and Gymnasiums, Geotechnical Monitoring, FSD-04-05-CC-3.

PG:GD:mm



**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: AWARD CONTRACT FOR CATEGORY F – MULTIPURPOSE ROOMS AND GYMNASIUMS, MATERIALS TESTING AND SPECIAL INSPECTIONS, FSD-04-05-CC-4

Background: It is a Field Act requirement that certain materials and processes utilized as part of new construction must be tested by a certified testing service. These services are required prior to the construction of Multi-Purpose Rooms/Gyms at Beechwood, Ladera Vista, Laguna Road, Pacific Drive, Richman, Rolling Hills, Sunset Lane and Woodcrest. The District and the Project Manager interviewed several firms to determine qualifications and fee schedules. Staff will provide the necessary information to the Board for approval and award as soon as available.

Funding: Measure CC Fund (22).

Recommendation: Award Contract for Category F – Multipurpose Rooms and Gymnasiums, Materials Testing and Special Inspections, FSD-04-05-CC-4.

PG:GD:mm

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility  
Services

SUBJECT: APPROVE CHANGE ORDER #1 TO TYNER PAVING COMPANY FOR  
CATEGORY F - PARKING LOT ADDITION: (PACIFIC DRIVE SCHOOL),  
FSD-04-05-CC-2

Background: On August 23, 2004, the Board of Trustees awarded the contract for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2 to Tyner Paving Company. The original contract scope of work has been modified by the following changes:

- Revision of approachway details, storm drain culvert details and handicap ramp details

Change Order #1 is for the additive amount of \$11,987 or 9.6% of the original contract amount. The change order document is available for review in the Superintendent's Office.

|                               |              |
|-------------------------------|--------------|
| Original Construction Budget: | \$140,000.00 |
| Construction Contract Amount: | \$124,993.00 |
| Change Order Amount:          | \$11,987.00  |
| Revised Contract Amount:      | \$136,980.00 |

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to Tyner Paving Company for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2.

PG:GD:mm

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR TYNER PAVING COMPANY FOR  
CATEGORY F - PARKING LOT ADDITION: (PACIFIC DRIVE SCHOOL),  
FSD-04-05-CC-2

Background: On August 23, 2004, the Board of Trustees approved the award of a contract for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2. The contract was subsequently awarded to Tyner Paving Company. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Tyner Paving Company for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2.

PG:GD:mm

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #2 TO UNITED CONTRACTORS COMPANY, INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 1, GROUP 2 (BEECHWOOD SCHOOL), FSD-03-04-CC-3

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3 to United Contractors Company, Inc. The original contract scope of work has been modified at an additional cost of \$15,392.

The change order cost is the total amount of additive and deductive changes to the original contract. During the course of construction, unforeseen conditions and/or District requested changes arose, involving a wide range of modifications, including items such as rerouting water lines and concrete replacement, as well as back charges for miscellaneous repairs by the District. A detailed account of these changes is included in the change order document.

The change order document is available for review in the Superintendent’s Office. Change Orders 1 and 2 for Beechwood School total \$19,047.94, or 3.3% of the original contract amount.

|  |              |
|--|--------------|
| Original Construction Budget:              | \$928,333.00 |
| Construction Contract Amount:              | \$568,250.00 |
| Change Order Amount (Incl. CO’s #1 and 2): | \$19,047.94  |
| Revised Contract Amount:                   | \$587,297.94 |

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3.

PG:GD:mm

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility  
Services

SUBJECT: APPROVE CHANGE ORDER #2 TO UNITED CONTRACTORS COMPANY,  
INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 1,  
GROUP 2 (HERMOSA DRIVE SCHOOL), FSD-03-04-CC-3

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Hermosa Drive School), FSD-03-04-CC-3 to United Contractors Company, Inc. The original contract scope of work has been modified at an additional cost of \$26,445.

The change order cost is the total amount of additive and deductive changes to the original contract. During the course of construction, unforeseen conditions and/or District requested changes arose, involving a wide range of modifications, including items such as plumbing valve relocations, concrete and asphalt paving additions, as well as back charges for roof leak damages. A detailed account of these changes is included in the change order document.

The change order document is available for review in the Superintendent's Office. Change Orders 1 and 2 for Hermosa Drive total \$30,512, or 5% of the original contract amount.

|   |              |
|---|--------------|
| Original Construction Budget:               | \$765,000.00 |
| Construction Contract Amount:               | \$599,900.00 |
| Change Order Amount: (Incl. CO's #1 and 2): | \$30,512.00  |
| Revised Contract Amount:                    | \$630,412.00 |

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Hermosa Drive School), FSD-03-04-CC-3.

PG:GD:mm

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility  
Services

SUBJECT: APPROVE CHANGE ORDER #2 TO UNITED CONTRACTORS COMPANY,  
INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 2,  
GROUP 1 (NICOLAS JUNIOR HIGH SCHOOL), FSD-03-04-CC-4

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Nicolas Junior High School), FSD-03-04-CC-4 to United Contractors Company, Inc. The original contract scope of work has been modified at an additional cost of \$7,789.

The change order cost is the total amount of additive and deductive changes to the original contract. During the course of construction, unforeseen conditions and/or District requested changes arose, involving a wide range of modifications, including items such as sanitary line relocation and replacement of concrete, as well as back charges for miscellaneous repairs by the District. A detailed account of these changes is included in the change order document.

The change order document is available for review in the Superintendent's Office. Change Orders 1 and 2 for Nicolas total \$14,003.74, or 1.7% of the original contract amount.

|  |              |
|--|--------------|
| Original Construction Budget:              | \$818,000.00 |
| Construction Contract Amount:              | \$822,000.00 |
| Change Order Amount (Incl. CO's #1 and 2): | \$14,003.74  |
| Revised Contract Amount:                   | \$836,003.74 |

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Nicolas Junior High School), FSD-03-04-CC-4.

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**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility  
Services

SUBJECT: APPROVE CHANGE ORDER #2 TO UNITED CONTRACTORS COMPANY,  
INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 2,  
GROUP 1 (PACIFIC DRIVE SCHOOL), FSD-03-04-CC-4

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School), FSD-03-04-CC-4 to United Contractors Company, Inc. The original contract scope of work has been modified at an additional cost of \$20,334.

The change order cost is the total amount of additive and deductive changes to the original contract. During the course of construction, unforeseen conditions and/or District requested changes arose, involving a wide range of modifications, including items such as installing additional gas and water point of connections and replacement of concrete, as well as back charges for miscellaneous repairs by the District. A detailed account of these changes is included in the change order document.

The change order document is available for review in the Superintendent's Office. Change Orders 1 and 2 for Pacific Drive total \$25,864.53 or 2.2% of the original contract amount.

|  |                |
|--|----------------|
| Original Construction Budget:              | \$1,071,333.00 |
| Construction Contract Amount:              | \$1,171,000.00 |
| Change Order Amount (Incl. CO's #1 and 2): | \$25,864.53    |
| Revised Contract Amount:                   | \$1,196,864.53 |

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School), FSD-03-04-CC-4.

PG:GD:mm

**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility  
Services

SUBJECT: APPROVE CHANGE ORDER #1 TO STATES LINK CONSTRUCTION FOR  
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 4, GROUP 1  
(RICHMAN SCHOOL), FSD-03-04-CC-9

Background: On May 25, 2005, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Richman School), FSD-03-04-CC-9 to States Link Construction. The original contract scope of work has been modified at an additional cost of \$3,896.

During the course of construction, unforeseen conditions and/or District requested changes arose, including items such as providing furred out walls at urinals and replacing concrete. A detailed account of these changes is included in the change order document.

The change order document is available for review in the Superintendent's Office. Change Order #1 for Richman is for the additive amount of \$3,896 or 2.2% of the original contract amount.

|                               |              |
|-------------------------------|--------------|
| Original Construction Budget: | \$70,000.00  |
| Construction Contract Amount: | \$172,000.00 |
| Change Order Amount:          | \$3,896.00   |
| Revised Contract Amount:      | \$175,896.00 |

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to States Link Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Richman School), FSD-03-04-CC-9.

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**CONSENT ITEM**

DATE: January 18, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility  
Services

SUBJECT: APPROVE CHANGE ORDER #1 TO STATES LINK CONSTRUCTION FOR  
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 4, GROUP 1  
(WOODCREST SCHOOL), FSD-03-04-CC-9

Background: On May 25, 2005, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Woodcrest School), FSD-03-04-CC-9 to States Link Construction. The original contract scope of work has been modified at an additional cost of \$16,998.

The change order cost is the total amount of additive and deductive changes to the original contract. During the course of construction, unforeseen conditions and/or District requested changes arose, involving a wide range of modifications, including items such as rerouting a sewer line around a manhole and concrete replacement, as well as credits. A detailed account of these changes is included in the change order document.

The change order document is available for review in the Superintendent's Office. Change Order #1 for Woodcrest is for the additive amount of \$16,998 or 1.7% of the original contract amount.

|                               |                |
|-------------------------------|----------------|
| Original Construction Budget: | \$685,000.00   |
| Construction Contract Amount: | \$996,000.00   |
| Change Order Amount:          | \$16,998.00    |
| Revised Contract Amount:      | \$1,012,998.00 |

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to States Link Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Woodcrest School), FSD-03-04-CC-9.

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

DATE: January 18, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 04/05-B012 THROUGH 04/05-B020 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.

Funding Not applicable.

Recommendation: Adopt Resolutions 04/05-B012 through 04/05-B020 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,061,616 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 are as follows:

**GENERAL FUND 01**

| <u>Budget Acct. #</u> | <u>Income Source</u>                     | <u>Amount</u> |
|-----------------------|--|---------------|
| 8000                  | Revenue Limit                            | -\$651,865    |
| 8290                  | All Other Federal Revenue                | 395           |
| 8434                  | Class Size Reduction K-3                 | 232,835       |
| 8560                  | State Lottery Revenue                    | 19,562        |
| 8699                  | All Other Local Revenue                  | 81,993        |
| 8710                  | Tuition                                  | -188,618      |
| 8792                  | Apportionment Transfers fr County        | -117,687      |
| 8972                  | Proceeds from Capital Leases             | 2,719,777     |
| 8980                  | Contributions from Unrestricted Revenues | -34,776       |
|                       | Total                                    | \$2,061,616   |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u>             | <u>Amount</u> |
|-----------------------|---------------------------------------|---------------|
| 1000                  | Certificated Salaries                 | -\$128,397    |
| 2000                  | Classified Salaries                   | -130,306      |
| 3000                  | Employee Benefits                     | -209,255      |
| 4000                  | Books and Supplies                    | -85,725       |
| 5000                  | Services & Other Operating Expenses   | 597,540       |
| 6000                  | Capital Outlay                        | 2,719,777     |
| 7000                  | Other Outgo                           | -184,184      |
| 9770                  | Designated for Economic Uncertainties | -517,834      |
|                       | Total:                                | \$2,061,616   |

**Explanation:** This Resolution reflects reductions of 140 ADA to the estimated Revenue Limit and Special Education entitlement, reduced Special Education Tuition due to a decline in SELPA students, increased revenue for Class Size Reduction, State Lottery, donations, and reimbursements from PTA's and ASB's. It also reflects \$2.7million in proceeds and expense for Capital Leases for the Canon school site copiers, the 1:1 Laptop Program, and a district unrestricted General Fund contribution (\$34,776) to the Proposition 10 Grant.

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

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

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

For Internal Information Only:

|             |             |              |             |             |             |
|-------------|-------------|--------------|-------------|-------------|-------------|
| B2214229-32 | B2214234-35 | B2214238-39  | B2214243    | B2214246    | B2214248    |
| B2214251-53 | B2214255-57 | B2214259-60  | B2214262    | B2214264-66 | B2214271    |
| B2214274-75 | B2214278    | B2214282-84  | B2214287    | B2214291-93 | B2214295-96 |
| B2214298-99 | B2214302-03 | B2214304     | B2214306-07 | B2214310-11 | B2214313    |
| B2214317-19 | B2214321    | B2214326-27  | B2214334-35 | B2214337    | B2214340    |
| B2214344-47 | B2214350-53 | B2214356-57  | B2214360    | B2214362    | B2214364    |
| B2214366-68 | B2214371    | B2214373     | B2214375    | B2214379    | B2214387-91 |
| B2214393    | B2214395-97 | B2214399-400 | B2214403    | B2214406    | B2214409    |
| B2214412    | B2214414-16 | B2214421-23  | B2214426-27 | B2214429    | B2214432-33 |
| B2214437    | B2214439-41 | B2214444     | B2214446    | B2214448    | B2214450    |
| B2214452-53 | B2214457    | B2214459     | B2214461    | B2214464    | B2214469    |
| B2214477    | B2214483-84 | B2214494     | B2214496-98 | B2214500    | FI(Upload)  |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$96,964 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 are as follows:

**GENERAL FUND 01**

| <u>Budget Acct. #</u> | <u>Income Source</u>                     | <u>Amount</u>   |
|-----------------------|--|-----------------|
| 8290                  | All Other Federal Revenue                | -\$11,794       |
| 8590                  | All Other State Revenue                  | 73,982          |
| 8980                  | Contributions from Unrestricted Revenues | 34,776          |
|                       | Total                                    | <u>\$96,964</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u>           | <u>Amount</u>   |
|-----------------------|-------------------------------------|-----------------|
| 1000                  | Certificated Salaries               | \$14,223        |
| 2000                  | Classified Salaries                 | 20,564          |
| 3000                  | Employee Benefits                   | 11,027          |
| 4000                  | Books and Supplies                  | 5,930           |
| 5000                  | Services & Other Operating Expenses | 38,478          |
| 7000                  | Other Outgo                         | 6,742           |
|                       | Total:                              | <u>\$96,964</u> |

**Explanation:** This Resolution reflects adjustments to categorical programs. It includes revenue for LEA Medi-Cal reimbursements, increases to Staff Development AB75 Training, Instructional Materials Realignment Program, Title II Teacher Quality, Title I, and reductions to Tobacco Use and Prevention (TUPE), Title V Media, Peer Assistance Review (PAR), and Enhancing Education Thru Technology (EETT). It also includes a contribution (\$34,776) from the unrestricted General Fund to the Proposition 10 Grant.

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

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

For Internal Information Only:

|          |             |             |          |             |             |
|----------|-------------|-------------|----------|-------------|-------------|
| B2214237 | B2214244-45 | B2214255    | B2214259 | B2214261    | B2214276-77 |
| B2214279 | B2214281    | B2214289-90 | B2214294 | B2214314-16 | B2214324    |
| B2214333 | B2214335    | B2214345    | B2214359 | B2214370-72 | B2214384    |
| B2214398 | B2214401-02 | B2214404-05 | B2214408 | B2214413    | B2214418    |
| B2214436 | B2214454    | B2214460    | B2214470 | B2214472    | B2214476    |
| B2214479 | B2214481    | B2214485    | B2214491 | B2214493    | B2214501-03 |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,520 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 are as follows:

**CHILD DEVELOPMENT FUND 12**

| <u>Budget Acct. #</u> | <u>Income Source</u>    | <u>Amount</u>  |
|-----------------------|-------------------------|----------------|
| 8590                  | All Other State Revenue | <u>\$2,520</u> |
|                       | Total                   | <u>\$2,520</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u>           | <u>Amount</u>  |
|-----------------------|-------------------------------------|----------------|
| 4000                  | Books and Supplies                  | 1,343          |
| 5000                  | Services & Other Operating Expenses | 1,080          |
| 7000                  | Other Outgo                         | 97             |
|                       | Total:                              | <u>\$2,520</u> |

**Explanation:** This Resolution reflects revenue and estimated expenditures for the 04/05 Instructional Material Grant as well as adjustments to project estimated expenditures in the Child Development Fund.

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

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

For Internal Information Only:  
B2214361    B2214381    B2214410-11    B2214435    B2214462    B2214473

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

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**DEFERRED MAINTENANCE FUND 14**

| <u>Budget Acct. #</u> | <u>Expenditure Description</u>      | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000                  | Books and Supplies                  | \$12,000      |
| 5000                  | Services & Other Operating Expenses | 30,183        |
| 6000                  | Capital Outlay                      | -42,183       |
|                       | Total:                              | \$ 0          |

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenditures in the Deferred Maintenance Fund.

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

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

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

For Internal Information:  
B2214250    B2214297    B2214343    B2214407    B2214486    B2214488

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

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**GENERAL OBLIGATION BOND FUND 22**

| <u>Budget Acct. #</u> | <u>Expenditure Description</u>      | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 5000                  | Services & Other Operating Expenses | \$3,500       |
| 6000                  | Capital Outlay                      | -1,500        |
| 9780                  | Other Designations                  | -2,000        |
|                       | Total:                              | \$ 0          |

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenditures in the General Obligation Bond Fund.

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

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

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

For Internal Information:  
B2214263    B2214342    B2214363    B2214458    B2214465    B2214480  
B2214482



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

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**CAPITAL FACILITIES FUND 25**

| <u>Budget Acct. #</u> | <u>Expenditure Description</u>      | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000                  | Books and Supplies                  | \$133,300     |
| 5000                  | Services & Other Operating Expenses | 5,000         |
| 6000                  | Capital Outlay                      | -5,000        |
| 9780                  | Other Designations                  | -133,300      |
|                       | Total:                              | \$ 0          |

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to appropriate board approved matching funds to school sites for facility related expenditures

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

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

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

For Internal Information:  
B2214233    B2214239    B2214369    B2214463    B2214495    B2214499  
B2214501-02

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

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**SCHOOL FACILITIES FUND 35**

| <u>Budget Acct. #</u> | <u>Expenditure Description</u>      | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000                  | Books and Supplies                  | -\$6,500      |
| 5000                  | Services & Other Operating Expenses | 1,500         |
| 6000                  | Capital Outlay                      | -45,191       |
| 9780                  | Other Designations                  | 50,191        |
|                       | Total:                              | \$ 0          |

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenditures in the School Facilities Fund.

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

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

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

For Internal Information:  
B2214341    B2214377    B2214467    B2214471

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

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40**

| <u>Budget Acct. #</u> | <u>Expenditure Description</u>      | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 2000                  | Classified Salaries                 | \$87,123      |
| 3000                  | Employee Benefits                   | 9,950         |
| 4000                  | Books and Supplies                  | -23,918       |
| 5000                  | Services & Other Operating Expenses | -69,580       |
| 9780                  | Other Designations                  | -3,575        |
|                       | Total:                              | \$ 0          |

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenditures for related modernization and Measure CC projects in the Special Reserve For Capital Outlay Projects Fund.

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

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

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

For Internal Information:  
B2214247    B2214249    B2214285    B2214354

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$55,611, 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 are as follows:

**PROPERTY AND LIABILITY FUND 81**

| <u>Budget Acct. #</u> | <u>Income Source</u>       | <u>Amount</u>   |
|-----------------------|----------------------------|-----------------|
| 8689                  | All Other Fees & Contracts | <u>\$55,611</u> |
|                       | Total                      | <u>\$55,611</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u>           | <u>Amount</u>   |
|-----------------------|-------------------------------------|-----------------|
| 4000                  | Books and Supplies                  | <u>-\$404</u>   |
| 5000                  | Services & Other Operating Expenses | <u>56,015</u>   |
|                       | Total:                              | <u>\$55,611</u> |

**Explanation:** This Resolution reflects revenue for the 1:1 Laptop Program Liability Waivers and adjustments to project expenditures in the Property & Liability Fund.

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

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

For Internal Information Only:  
B2214163    B2214305    B2214308 -09

**CONSENT ITEM**

DATE: January 18, 2005  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Carrie Cohen – Classes taken through Cypress College. Sociology 101 and Art 100. Total amount payable \$153.49.

Elsa Gomez – Class taken through Fullerton College. Math 10. Total amount payable \$195.66

Mary Marquez – Class taken through Fullerton College. Math 10. Total amount payable \$117.00.

Teresa Mejia – Class taken through Santa Ana College. Music 101. Total amount payable \$91.00.

Tracy Peterson – Classes taken through Rio Hondo College. Art 105, Literature 114, Physical Education 130, and Psychology 112. Total amount payable \$268.00.

Mayra Sanchez – Classes taken through Fullerton College. Political Science 100, Psychology 219, and Sociology 275. Total amount payable \$258.00.

Patricia Smith – Classes taken through Cypress College. English 96 and Music 119. Total amount payable \$278.31.

Naidene Warren – Classes taken through Fullerton College. Math 141. Total amount payable \$207.08.

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

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

Funding: Employee reimbursements will be funded from the District's tuition reimbursement budget. \$15,500.00 is budgeted annually for such expenses.

Recommendation: Approve classified tuition reimbursements.

KC:ph

**CONSENT ITEM**

DATE: January 18, 2005

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

FROM: Linda Caillet, Ed.D., Assistant Superintendent  
Educational Services

SUBJECT: APPROVE OUT OF TOWN FIELD TRIP FOR SUNSET LANE FOURTH GRADE  
STUDENTS TO SACRAMENTO ON MAY 13, 2005 AT NO COST TO THE  
DISTRICT

Background: Sunset Lane Elementary School requests approval of a field trip to Sacramento for their fourth grade students. The purpose of the trip is to provide students with a hands-on experience of our State government and to expose them to California historical sites in the Sacramento area. Approximately seventy (70) fourth graders, three teachers and eighteen parents will participate in the trip (1:4 student/adult ratio). The group will have an opportunity to meet with representatives at the State Capitol, visit the Vietnam Memorial, have a photo stop at Old Governor's Mansion, explore Sutter's Fort, and pan for gold at the American River. Detailed information on the trip is on file in the Superintendent's office.

The price of \$312.00 per student includes a course leader, course syllabus, which supports the History-Social Science content standards, tours, round trip ticket, ground transportation, admission fees, lunch, dinner, taxes and gratuities. All funds will be raised by students and parents. Fund-raising activities are planned so that all students may attend regardless of economic status.

Funding: There will be no cost to the District.

Recommendation: Approve out of town field trip for Sunset Lane fourth grade students to Sacramento on May 13, 2005 at no cost to the District.

LC:md

**CONSENT ITEM**

DATE: January 18, 2005

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

FROM: Linda Caillet, Ed.D., Assistant Superintendent  
Educational Services

PREPARED BY: Janet Steger, Coordinator  
Curriculum and Staff Development

SUBJECT: APPROVE STIPENDS FOR PEER ASSISTANCE AND REVIEW (PAR) JOINT  
PANEL TEACHER MEMBERS

Background: Assembly Bill 1X (Chapter 4, Statutes of 1999) established the California Peer Assistance and Review (PAR) program which allows exemplary teachers to assist veteran teachers who need to develop their subject matter knowledge, teaching strategies, or both.

One of the provisions of the program is the establishment of a Joint Panel comprised of four (4) teachers, and three (3) school administrators. The Coordinator of Curriculum and Staff Development will oversee the program (Section 2: Joint Panel-Peer Assistance and Review Agreement). According to the agreement, (Section 6: B-Compensation) teacher members of the Joint Panel will receive release time as needed to perform their duties. Due to state budget cuts, the Joint Panel reduced its stipend from \$3,000 to \$300.00 per academic year. This stipend will be provided pending funding and negotiations.

The four teachers selected for the Joint Panel by the Fullerton Elementary Teachers Association are Darlene Naslund (Commonwealth), Jeff Dotson (Ladera Vista), Marion Braddick (Pacific Drive), and Janet Langford (Acacia).

Funding: The PAR program is funded through the California Department of Education (CDE) and the State law, which regulates the use of these funds. Funds will be applied to the General Fund (01) income. The stipend for 2004-2005 is to be paid in two installments to Darlene Naslund, Jeff Dotson, Marion Braddick and Janet Langford as follows: \$150.00 on January 31, 2005 and \$150.00 on June 30, 2005 for a total of \$1200.00 from budget 306. The PAR Joint Panel has adjusted the budget for 2004-2005 to cover all of the expenses for operating the PAR program.

Recommendation: Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.

LC:JS:nm

**CONSENT ITEM**

DATE: January 18, 2005

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

FROM: Linda Caillet, Ed.D., Assistant Superintendent  
Educational Services

PREPARED BY: Janet Steger, Coordinator  
Curriculum and Staff Development

SUBJECT: APPROVE STIPENDS FOR PEER ASSISTANCE AND REVIEW (PAR)  
TEACHERS

Background: Assembly Bill 1X (Chapter 4, Statutes of 1999) established the California Peer Assistance and Review (PAR) program for teachers to allow exemplary teachers to assist veteran teachers who need to develop their subject matter knowledge, teaching strategies, or both.

The PAR Joint Panel has recommended that the following teachers continue as Consulting and Staff Development teachers.

The following teachers will receive a stipend of \$2361.00 for 75 hours: Kathy Kellerman (Acacia) Susan Sutton (Pacific Drive), Yaelan Choo (Sunset Lane), Leanna Pionke (Woodcrest), Kelli Edwards (Hermosa) and Elaine Swank (Richman). Edna Melton, a Consulting Teacher, will receive \$4722.00 to support two teachers for 150 hours.

Funding: The PAR program is funded through the California Department of Education (CDE) and the State law, which regulates the use of these funds. In the last year, the PAR budget has been reduced by over 80%. The PAR stipend has been determined according to the PAR Agreement: Section 6: Compensation.

The stipend for Staff Development Teachers for 2004-2005 is \$2361.00, based on 75 hours times the contractual hourly rate per academic year. The stipend for Consulting Teachers is 75 hours for one teacher and 150 hours for two teachers. This stipend was renegotiated by FETA and the District, after the budget cuts by the CDE. The PAR Panel has adjusted the budget for 2004-2005 to cover all of the expenses of the PAR Program. Stipends to be paid in 6 equal payments of \$389.00 (budget #306) from January 31, 2005 to July 31, 2005 for Yaelan Choo, Kelli Edwards, Kathy Kellerman, Leanna Pionke, and Susan Sutton. The stipend for Edna Melton is to be paid in 6 equal payments of \$787.00 to support two teachers.

Recommendation: Approve stipends for Peer Assistance and Review (PAR) Teachers.

LC:JS:nm



**CONSENT ITEM**  
**District 40 – Van Daele**

DATE: January 18, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 04/05-B40-001 AUTHORIZING BUDGET TRANSFERS AND  
RECOGNIZING UNBUDGETED REVENUE

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.

Funding Not applicable.

Recommendation: Adopt Resolution 04/05-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

FULLERTON SCHOOL DISTRICT  
CFD No. 2000-1 (Van Daele)  
Orange County, California  
TRANSFER OF FUNDS  
District 40

WHEREAS, the governing Board of the Fullerton School District CFD 2000-1 has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**GENERAL FUND 01**

| <u>Budget Acct. #</u> | <u>Expenditure Description</u>      | <u>Amount</u>   |
|-----------------------|-------------------------------------|-----------------|
| 5000                  | Services & Other Operating Expenses | <u>-\$7,000</u> |
| 7000                  | Other Outgo                         | 170,369         |
| 9770                  | Designated for Economic Uncertainty | <u>-163,369</u> |
|                       | Total:                              | \$ 0            |

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

**Explanation:** This Resolution reflects adjustments to project estimated expenditures for building improvements and to purchase furniture and equipment.

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

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

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

For Internal Information:  
B4000022

**CONSENT ITEM**  
**District 48 – Amerige Heights**

DATE: January 18, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 04/05-B48-001 AUTHORIZING BUDGET TRANSFERS AND  
RECOGNIZING UNBUDGETED REVENUE

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.

Funding Not applicable.

Recommendation: Adopt Resolution 04/05-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

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

WHEREAS, the governing Board of the Fullerton School District CFD No. 2001-1 has determined that the previously budgeted income in the amount of \$ 790,000 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**

| <u>Budget Acct. #</u> | <u>Income Source</u>                | <u>Amount</u>     |
|-----------------------|-------------------------------------|-------------------|
| 8611                  | Voted Indebtedness, Levies, Secured | -\$890,000        |
| 8799                  | Other Transfers in from All Others  | 100,000           |
|                       |                                     | <u>-\$790,000</u> |

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the reduction of such funds.

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u>             | <u>Amount</u>     |
|-----------------------|---------------------------------------|-------------------|
| 5000                  | Services & Other Operating Expenses   | \$ 23,000         |
| 7000                  | Other Outgo                           | -831,000          |
| 9770                  | Designated for Economic Uncertainties | 18,000            |
|                       |                                       | <u>-\$790,000</u> |

**Explanation:** This Resolution reflects a revision to estimated tax revenue and related debt service expenditures as well as budgeting of operating expenses.

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

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

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

For Internal Information Only:  
B48000027

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**January 19, 2005 – February 8, 2005**

**Wednesday, January 19**

|           |   |
|-----------|---|
| 8:00 a.m. | Orangethorpe Family Stories   |
| 8:10 a.m. | Beechwood Flagpole Assembly   |
| 8:30 a.m. | Hermosa Drive Primary Assembly  |
| 6:45 p.m. | Acacia School Night @ the Library<br>(Author is Mike Reiss at Fullerton Public Library) |

**Thursday, January 20**

|                         |   |
|-------------------------|---|
|                         | Richman Parent Involvement                |
| 9:00 a.m.               | Raymond Grade 4 Bike Rodeo                |
| 9:00 a.m.               | Richman Grades 5-6 Meet the Musicians     |
| 9:30 a.m.               | Junior High Late Start Day                |
| 10:30 a.m. & 11:10 a.m. | Woodcrest Grades 4 & 6 Meet the Musicians |
| 12:00 p.m.              | Richman Girls Lunch Bunch Club            |
| 1:00 p.m.               | Fisler Grade 4 Bike Rodeo                 |
| 2:30 p.m.               | Beechwood PTA Meeting                     |
| 6:30 p.m.               | Ladera Vista Theatre Production           |
| 7:00 p.m.               | Nicolas Dance Concert                     |

**Friday, January 21**

|           |                                   |
|-----------|-----------------------------------|
|           | Golden Hill Kindergarten Snow Day |
|           | Sunset Lane Jog-A-Thon            |
| 8:00 a.m. | Ladera Vista PTSA Meeting         |
| 9:00 a.m. | Pacific Drive Grade 4 Bike Rodeo  |
| 1:00 p.m. | Beechwood Author of the Month Tea |

**Monday, January 24**

|                        |   |
|------------------------|---|
| 9:00 a.m. & 10:45 a.m. | Golden Hill K,3,6 Vision Screening  |
|                        | Richman Grade 5 Growth & Development Film<br>(9:00 a.m. – Girls; 10:45 a.m. – Boys) |
| 10:45 a.m.             | Raymond Meet the Musicians  |
| 2:45 p.m.              | Richman School Site Council Meeting<br>(In Room 41)                                 |
| 2:45 p.m.              | Hermosa Drive School Site Council Meeting   |
| 3:00 p.m.              | Ladera Vista School Site Council Meeting  |
| 3:15 p.m.              | Orangethorpe School Site Council Meeting  |
| 3:15 p.m.              | Nicolas School Site Council Meeting   |
| 3:30 p.m.              | Beechwood School Site Council Meeting   |
| 4:30 p.m. – 7:30 p.m.  | Orangethorpe Night at Islands Restaurant  |

**Tuesday, January 25**

|                       |   |
|-----------------------|---|
| 12:00 p.m.            | Sunset Lane Grade 4 Meet the Musicians  |
|                       | Richman Boys Lunch Bunch Club   |
| 2:00 p.m. & 2:20 p.m. | Golden Hill Grade 1-2 Awards Assemblies<br>(Grade 1 – 2:00 p.m.; Grade 2 – 2:20 p.m.) |
| 3:00 p.m.             | Pacific Drive ELAC Meeting<br>(Room 27)   |

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**January 19, 2005 – February 8, 2005 (Continued)**

|                              |   |
|------------------------------|---|
| <b>Wednesday, January 26</b> | Valencia Park Spirit Day<br>(Twin Day)<br>Sunset Lane Family Science Night<br>Orangethorpe Family Stories<br>Laguna Road School Site Council Meeting<br>Acacia Family Science Night<br>Laguna Road PTA Meeting, Grade 3 Program and Grade 5 Bake Sale |
| 8:00 a.m.                    |   |
| 3:30 p.m.                    |   |
| 6:30 p.m.                    |   |
| 7:00 p.m.                    |   |

|                             |   |
|-----------------------------|---|
| <b>Thursday, January 27</b> | Last Day of First Semester (7 <sup>th</sup> & 8 <sup>th</sup> Grade)<br>Golden Hill Local Artist's Day<br>Beechwood Jog-A-Thon<br>Fern Drive Jump Rope for Heart Assembly<br>Richman Girls Lunch Bunch Club<br>Hermosa Drive Authors' Celebration<br>(12:30 p.m. – Primary; 1:00 p.m. – Upper in Library)<br>Golden Hill Grade 3 Awards Assembly<br>Pacific Drive School Site Council Meeting |
| 12:00 p.m.                  |   |
| 12:30 p.m. & 1:00 p.m.      |   |
| 2:00 p.m.                   |   |
| 3:00 p.m.                   |   |

|                           |   |
|---------------------------|---|
| <b>Friday, January 28</b> | Staff Development Day K-6 – No Students<br>Semester Records Day 7-8 – No Students<br>Golden Hill Variety Show at Plummer Auditorium |
| 7:00 p.m.                 |   |

|                            |  |
|----------------------------|--|
| <b>Tuesday, February 1</b> | Valencia Park Intermediate Meet the Musicians Assembly<br>Hermosa Drive Grade 6 Growth & Development Film<br>Hermosa Drive Grade 1 Dental Screening<br>Maple PTA Meeting<br>Acacia PTA Meeting<br>Golden Hill PTA Meeting<br>Parks PTSA Meeting<br>Richman Boys Lunch Bunch Club<br>Raymond PTA Meeting<br>Pacific Drive PTA Meeting |
| 8:15 a.m.                  |  |
| 8:30 a.m.                  |  |
| 8:45 a.m.                  |  |
| 9:30 a.m.                  |  |
| 12:00 p.m.                 |  |
| 6:30 p.m.                  |  |
| 7:00 p.m.                  |  |

|                              |  |
|------------------------------|--|
| <b>Wednesday, February 2</b> | Orangethorpe Family Stories<br>Districtwide Spelling Bee<br>Raymond School Night @ the Library<br>(Author is Deborah Nourse Lattimore at Fullerton Public Library) |
| 8:00 a.m.                    |  |
| 1:00 p.m.                    |  |
| 7:00 p.m.                    |  |

|                             |  |
|-----------------------------|--|
| <b>Thursday, February 3</b> | Hermosa Drive Walk Through Program<br>(Meyer – 5/6 – Revolution; Spector – 3/4 – California in M.P. Room)<br>Beechwood Grade 4-6 Meet the Musicians<br>Richman Parent Coffee<br>Orangethorpe Parenting Institute<br>Richman Girls Lunch Bunch Club<br>GATE Parent Advisory Committee<br>(In Teacher Center Conference Room at District Office) |
| 8:15 a.m.                   |  |
| 8:30 a.m. & 6:30 p.m.       |  |
| 12:00 p.m.                  |  |
| 4:30 p.m.                   |  |

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**January 19, 2005 – February 8, 2005 (Continued)**

|                           |  |
|---------------------------|--|
| <b>Friday, February 4</b> | Maple Awards Assembly<br>Beechwood Grades K,3,6 Vision Screening |
|---------------------------|--|

|                           |   |
|---------------------------|---|
| <b>Monday, February 7</b> | Valencia Park Grade 5 Growth & Development Film<br>Beechwood Grade 6 Walk Through Ancient World Program |
| 1:00 p.m.                 | Orangethorpe PTA Meeting  |
| 3:15 p.m.                 | Orangethorpe School Site Council Meeting  |
| 4:15 p.m.                 | Raymond School Site Council Meeting   |

|                            |  |
|----------------------------|--|
| <b>Tuesday, February 8</b> | Hermosa Drive Science on the Go Program<br>(February 8-9 in MP Room) |
| 8:00 a.m.                  | Richman Water Assembly   |
| 8:45 a.m.                  | Laguna Road PTA Meeting  |
| 9:00 a.m.                  | Valencia Park PTA Meeting  |
| 9:15 a.m.                  | Golden Hill Grades 4-6 Meet the Musicians                            |
| 9:25 a.m.                  | Fern Drive Girls Grade 5 Growth & Development Film                   |
| 12:00 p.m.                 | Richman Boys Lunch Bunch Club  |
| 12:40 p.m. & 1:15 p.m.     | Woodcrest Jump for Heart Assemblies                                  |
| 1:00 p.m.                  | Fern Drive Boys Grade 5 Growth & Development Film                    |
| 3:15 p.m.                  | Woodcrest PTA Meeting  |
| 5:30 p.m.                  | FSD Board of Trustees Meeting  |

FULLERTON SCHOOL DISTRICT  
Special Meeting of the Board of Trustees  
Monday, December 13, 2004  
Westridge Golf Club  
1400 S. La Habra Hills Drive, La Habra, California  
5:00 p.m  
Minutes

Call to Order and Pledge of Allegiance

President Hilda Sugarman called a Special meeting of the Fullerton School District Board of Trustees to order at 5:01 p.m., and Mrs. Sugarman led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Cameron M. McCune and Mr. Mark Douglas

Public Comments

There were no public comments at this time.

Recess to Closed Session

At 5:02 p.m., President Sugarman announced the Board would recess to Closed Session for: Conference with Superintendent Dr. Cameron M. McCune regarding CSEA (California School Employees Association); [Government Code sections 54954.5(f), 54957.6]

Report From Closed Session

The Board returned to Open Session at 7:28 p.m., and President Sugarman stated there was nothing to report from the Closed Session.

Adjournment

President Sugarman adjourned the Special Meeting on December 13, 2004 at 7:29 p.m.

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Kevin Bass, Clerk, Board of Trustees



Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, December 14, 2004  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:17 p.m., and Kathy Ikola led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to approve the consent items as presented.

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Approve Classified Personnel Report as submitted.
- 1c. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1d. Approve/ratify purchase orders numbered 522B0139 through 522B0161, 522C0124 through 522C0135, 522D0207 through 522D0217, 522L0020, 522M0284 through 522M0303, 522R0908 through 522R0988, 522S0095 through 522S0104, 522V0121 through 522V0127, and 522X0316 through 522X0348.
- 1e. Approve/ratify Food Services purchase orders numbered 700411 through 700459 for 2004/2005.
- 1f. Approve/ratify warrants numbered 40962 through 41198 for the 2004/2005 school year in the amount of \$766,632.99.
- 1g. Approve/ratify Food Services warrants numbered 3227 through 3314 in the amount of \$188,025.53 for the 2004/2005 school year.
- 1h. Approve Change Order #4 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia School), FSD-03-04-CC-2.
- 1i. Approve submission of the 2004-2005 Consolidated Application for Funding Categorical Aid Programs, Part II.
- 1j. Approve Change Order #2 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High School), FSD-03-04-CC-7.
- 1k. Approve 2004-05 Agreement with Pathfinder Ranch Outdoor Education School for overnight field trips.
- 1l. Approve Notice of Completion for KPRS Construction Services, Inc. for Category C – New School Construction (Robert C. Fidler School), FSD-02-03-7.

- 1m. Approve Notice of Completion Tadros & Youssef Construction, Inc. for Category D – Modernization 2003 Group 3 (Sunset Lane School and Parks Junior High School), FSD 02-03-CC-5.
- 1n. Approve submission of the 2005/2006 continued funding application for Childcare and Developmental programs.
- 1o. Approve Agreement with Tait Environmental Systems to perform monthly inspections and annual employee training regarding underground storage tanks at Fullerton School District.
- 1p. Approve Independent Contractor Agreement with the Parent Institute for Quality Education for parents at Orangethorpe School.
- 1q. Adopt Resolutions 04/05-B001 through 04/05-B011 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1r. Approve 2004-2005 overnight field trips for District teachers and students on dates requested at no cost to the District.
- 1s. Accept donation of books on behalf of the Fullerton Collaborative.

#### Consent Items – District 40

- 2a. Approve/ratify warrants numbered 1020 and 1021 for the 2004/2005 school year in the amount of \$299,770.81.

Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to approve item 2a.

#### Consent Items – District 48

- 3a. Approve/ratify warrants numbered 1036 and 1037 for the 2004/2005 school year in the amount of \$10,170.04.

Moved by Lynn Thornley, seconded by Kevin Bass and carried unanimously to approve #3a.

#### Information Items

The District Activities Calendar from December 15, 2004 through January 18, 2005 was presented.

#### Approve Minutes

Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to approve the minutes from the Regular meeting on November 30, 2004.

#### Recess to Closed Session

The Board recessed into Closed Session at 4:18 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

### Report from Closed Session

The Board returned to Open Session at 5:38p.m. Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to approve a Final Settlement Agreement and Release between the Fullerton School District and Patricia Cromer for special education student MIS ID#243806.

### Oath of Office

Returning Trustee Lynn Thornley was sworn in by her daughter, Taylor Thornley, and returning Trustee Hilda Sugarman was sworn in by her husband, Dr. Michael Sugarman. The Board recessed for a brief reception to honor and congratulate Trustees Thornley and Sugarman.

### Organization of the Board of Trustees

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to elect Ellen Ballard as 2005 Board President.

President Ballard presented Trustee Sugarman with a plaque and thanked her for her hard work as 2004 Board President. Marilyn Davenport, representing Supervisor Chris Norby's office, presented Mrs. Sugarman with a Certificate of Appreciation for her excellent year as 2004 Board President.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to elect Minard Duncan as 2005 Board Vice President.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to elect Kevin Bass as 2005 Board Clerk.

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to appoint Dr. Cameron McCune as 2005 Secretary to the Board.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried unanimously to approve the 2005 Regular Board meeting dates: January 18, February 8 and 22, March 8 and 22, April 26, May 10 and 24, June 14 and 28, July 12, August 23, September 13 and 27, October 18, November 8 and 29, December 13.

Moved by Lynn Thornley, seconded by Kevin Bass and carried unanimously to elect Minard Duncan as representative for the 2005 OCSBA Political Action Committee.

Moved by Ellen Ballard, seconded by Lynn Thornley and carried unanimously to elect Hilda Sugarman as representative for the 2005 County Committee on School District Organization. Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to elect Kevin Bass as alternate representative for the 2005 County Committee on School District Organization.

Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to elect Lynn Thornley as 2005 representative for the Fullerton Sister City Committee.

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to elect Hilda Sugarman as 2005 Director #1 for the Fullerton School District Education Foundation. Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to elect Ellen Ballard as 2005 Director #2 for the Fullerton School District Education Foundation.

### Superintendent's Report

Dr. McCune congratulated Trustees Sugarman and Thornley on their reelection to the Board and thanked Mrs. Sugarman for being an outstanding Board President this year. Dr. McCune reported: 13 grants were awarded to 9 of the District's schools totaling \$15,000 at the Star Power Grant Awards last week; the Laguna Road "Save Our School" Foundation Golf Tournament was very successful; congratulated CSEA on their successful toy drive; former principal in the District, Gary Rutherford, has been appointed new Superintendent for Upland Unified School District.

### Information from the Board of Trustees

Trustee Sugarman announced Dr. McCune is one of 18 Superintendents to receive the American Association of School Administrators President's Award for Visual Leadership and Technology, and Dr. McCune stated he owes this award to all employees, particularly Tony Anderson.

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

Dianna Mullen of CSEA thanked all those who supported the annual FIES holiday toy drive.

## Action Items – District 22

- 4a. Consider the request to adopt Resolution #04/05-09 Ensuring a Clean, Safe, and Healthy Learning Environment.

Dr. McCune read aloud a memorandum he sent to all Classified employees earlier in the week. Trustees discussed their concerns regarding the recent misinformation being circulated in the District and stated they have no plans to outsource any work. Classified employees spoke to the Board regarding thanking them for their support of Classified employees and SB 1419.

Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to approve the Fullerton School District 2004-2005 Legislative Platform.

- 4b. Approve a Positive Certification for the 2004/05 First Interim Reporting Period

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve a Positive Certification for the 2004/05 First Interim reporting period of the District's ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

## Administrative Reports – District 22

- 5a. International Baccalaureate Middle Years Program Overview  
Sue Faassen presented a comprehensive PowerPoint orientation of the IB Middle Years Program. Fullerton residents spoke to the Board regarding the varying reasons they oppose the District bringing the IB Program to Beechwood School.
- 5b. Title III Accountability Report  
Sue Albano presented a PowerPoint overview regarding Annual Measurable Achievement Objectives (AMAOs) for English learners.
- 5c. Presentation of the 2003/2004 Audit  
Linda Saddlemeier of the auditing firm of Vicenti, Lloyd & Stutzman presented results of the annual audit.

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

There were no requests.

## Adjournment

President Ballard adjourned the Regular meeting on December 14, 2004 at 8:53 p.m.

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Kevin Bass, Clerk, Board of Trustees

**ACTION ITEM**

DATE: January 18, 2005

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

PREPARED BY: Paula K. Pitluk  
Principal Orangethorpe School

SUBJECT: HOLD PUBLIC HEARING AND APPROVE CLASS SIZE REDUCTION  
WAIVER FOR ORANGETHORPE SCHOOL'S PRIMARY (K-3) MULTIAGE  
CLASS

Background: The Multiage Parent Participation Program (KCD) at Orangethorpe Elementary was created more than 30 years ago under the direction of Marion Nordberg. The program has evolved to serve a K-3 non-graded population in which children learn at their own pace in a safe and stimulating environment.

Every day, in addition to the two teachers, 5-7 parents work on the classroom floor guiding children as they learn reading, writing and math. KCD exemplifies the volunteer spirit of parents within the Fullerton School District with thousands of hours committed to the classroom each year.

The 1:20 restraint inhibits recruitment and enrollment that would ensure a steady class size throughout the four years and on the multiage 4-6 classroom as well. The present 1:20 class size reduction requirement within the multiage class presents a road block rather than an advantage. Approval of the 1:20 waiver application will allow continued growth, outreach and continuation of the program.

Funding: Not applicable.

Recommendation: Hold Public Hearing and approve class size reduction waiver for Orangethorpe School's primary (K-3) multiage class.

MD:cs

**ADMINISTRATIVE REPORT**

DATE: January 18, 2005  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
SUBJECT: 2003/2004 FINANCIAL AND PERFORMANCE AUDITS

Background: The Board of Trustees approved a contract with Vicenti, Lloyd & Stutzman to conduct Financial and Performance Audits for the Fullerton School District related to the passage of Measure CC. These Audits are legal requirements of Proposition 39 whereby the Board of Trustees must authorize annual independent financial and performance audits to ensure that proceeds from the sale of bonds have been expended only on the specific projects listed in the Bond Measure.

Vicenti Lloyd & Stutzman has now completed the Financial and Performance Audits and will present the results at the Board Meeting on Tuesday evening. Board Members as well as Members of the Citizens' Oversight Committee received copies of Audit documents under separate cover, and additional copies are available for review in the Business Office.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

**ADMINISTRATIVE REPORT**

DATE: January 18, 2005

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

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

SUBJECT: GOVERNOR'S PROPOSED 2005-06 BUDGET

Background: Staff will update the Board of Trustees on the status of the Governor's Proposed Budget for the 2005-2006 year.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: January 18, 2005  
TO: Board of Trustees  
FROM: Cameron M. McCune, Ed.D., Superintendent  
PREPARED BY: Kathy Ikola  
Assistant Principal, District Office  
SUBJECT: BOARD POLICY REVISIONS

Background: Each year, new legislation and/or changes in procedures within a school district necessitate revisions to its Board Policies and Administrative Regulations. As a result of this new legislation and/or changes, on May 25, 2004, the Board of Trustees approved to contract the Law Firm of Joseph P. Zampi and Associates to provide legal and consulting services required to complete a full policy manual revision for the Fullerton School District Board Policies and Administrative Regulations.

Up-to-date revisions, according to current law and the Education Code, for sections 0000, 1000, 2000, 7000, and 9000 of the Board Policy manual have been completed by Zampi and Associates and submitted to the Fullerton School District for review and adoption by the Board of Trustees. On Monday, January 3, 2005, the Board of Trustees electronically received a copy of these draft Board Policy revisions for review and proposed adoption at the February 8, 2005 Board of Trustees Meeting. A copy of these Fullerton School District Board Policy and Administrative Regulation revisions is available in the Superintendent's Office.

The purpose of this Administrative Report will be to afford Board members the opportunity to ask questions, receive clarification, and propose any further revisions prior to adoption of these Board Policy revisions at the February 8, 2005 Board Meeting.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ki