

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

(REVISED/POSTED 2/23/07)

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, February 27, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

4:30 p.m. - Approve Consent Agenda and/or Request To Move An Item to Action

Consent Items – Districts 22 and 48

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0186 through 722B0199, 722C0186 through 722C0202, 722D0660 through 722D0722, 722M0274 through 722M0289, 722R0900 through 722R0966, 722S0122 through 722S0125, 722T0047, 722V0187 through 722V0193, and 722X0604 through 722X0619 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900670 through 900727 for 2006/2007.
- 1e. Approve/ratify warrants numbered 54492 through 54666 for the 2006/2007 school year in the amount of \$945,609.84.
- 1f. Approve/ratify Food Services warrant number 5159 in the amount of \$89,521.28 for the 2006/2007 school year.

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

- 1g. Approve/ratify change to purchase order number 748R0001.
- 1h. Approve Independent Contractor Agreement with Orange County Department of Education for evaluation services as part of the Enhancing Education through Technology Grant at a cost not to exceed \$50,700 from February 2007 through June 2008.
- 1i. Approve Independent Contractor Agreement with Linda Lidberg at Maple School commencing February 28, 2007 and terminating June 30, 2007.

- 1j. Approve out-of-state conference request for 21ST Century Community Learning Center's Summer Institute from July 17-19, 2007 in Miami, Florida.
- 1k. Approve two-year grant agreement with the Orange County Children and Families Commission, the Fullerton School District and the Orange County Superintendent of Schools to receive school readiness funds.
- 1l. Amend 2006-2007 Independent Contractor Master Contract with Maxum Physical Therapy.
- 1m. Approve revised job description for Chief Information Officer.
- 1n. Approve/ratify contract amendment for Assistant Superintendent of Business Services.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Special meeting on February 13, 2007 and Regular meeting on February 13, 2007

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].

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

Introductions/Recognitions

Laguna Road School – CTAP (California Technology Assistance Project) Showcase – “A Kindergarten Journey”

Superintendent's Report

Information from the Board of Trustees

Discussion Item – Superintendent Search Process

Trustees may discuss matters related to the superintendent search process.

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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Action Items – District 22

- 2a. Adopt recommended drug, alcohol, and tobacco prevention materials for Grades 4–6
- 2b. Adopt recommended drug, alcohol, and tobacco prevention materials for Grades 7-8

Administrative Reports – District 22

- 3a. PDK Gallup Poll 2006

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, March 13, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: February 27, 2007

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 presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:cs
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON February 27, 2007**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Nathan Hochgesang	Substitute Teacher	Employ	02/06/07
Anna Kim	Substitute Teacher	Employ	02/08/07
Sally Koehn	Substitute Teacher	Employ	01/16/07
Michelle Nguyen	Substitute Teacher	Employ	02/06/07

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 February 27, 2007.

Clerk/Secretary

CONSENT ITEM

DATE: February 27, 2007

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

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

Attachment

FULLERTON SCHOOL DISTRICT

Gifts – February 27, 2007

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Fern Drive	Fern Drive PTA	Monetary donation of \$2,000.00 towards the Math + Music Program
Hermosa Drive	Fullerton Excellence in Education Foundation	Monetary donation of \$840.00 towards the Technology/Laptop Program (Proceeds form the Brea Mall Event)
Laguna Road	Albertson's Stores	Monetary donation of \$211.98 towards ASB
Laguna Road	Fullerton Excellence in Education Foundation	Monetary donation of \$77.00 towards the Technology/Laptop Program (Proceeds form the Brea Mall Event)
Laguna Road	Laguna Road Support Our School Foundation	Monetary donation of \$1,939.50 towards the Technology Program for three (3) LCD Projectors
Laguna Road	Laguna Road Support Our School Foundation	Monetary donation of \$15,438.94 towards the installation of upper grade playground equipment
Laguna Road	Bettigene Wiley	Prizes for "Radical Roadrunner" winners
Orangethorpe	Fullerton Excellence in Education Foundation	Monetary donation of \$56.00 towards the Technology/Laptop Program (Proceeds form the Brea Mall Event)
Parks Junior High	Soon Jin Lee	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Jana Kim Lai	Monetary donation of \$50.00 towards the Science Program

FULLERTON SCHOOL DISTRICT

Gifts – February 27, 2007

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Parks Junior High	Mr. and Mrs. Huffman	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Mr. Jeong	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Mr. Alan Metcalf	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Mary Desiderio	Monetary donation of \$100.00 towards the Washington DC trip
Parks Junior High	Karin Haspell	Monetary donation of \$100.00 towards the Sports Program

CONSENT ITEM
District 22 - Fullerton School District

DATE: February 27, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0186 THROUGH 722B0199, 722C0186 THROUGH 722C0202, 722D0660 THROUGH 722D0722, 722M0274 THROUGH 722M0289, 722R0900 THROUGH 722R0966, 722S0122 THROUGH 722S0125, 722T0047, 722V0187 THROUGH 722V0193, AND 722X0604 THROUGH 722X0619 FOR THE 2006/07 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 722B0186 through 722B0199, 722C0186 through 722C0202, 722D0660 through 722D0722, 722M0274 through 722M0289, 722R0900 through 722R0966, 722S0122 through 722S0125, 722T0047, 722V0187 through 722V0193, and 722X0604 through 722X0619 for the 2006/07 fiscal year.

PG:dlh

Attachment

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/27/2007**

FROM 01/30/2007 TO 02/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0186	MOUNTAIN MATH	357.76	357.76	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722B0187	PERMA BOUND	668.92	668.92	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722B0188	PEARSON EDUCATION	4,229.06	1,939.93 2,289.13	0109730109 4310 0134530101 4310	Suppl Grant Support Fisler / Materials and Supplies Instr English Lang Acq Prog Fisler / Materials and Supplies Ir
722B0189	DELANEY EDUCATIONAL ENTERPRISI	272.03	272.03	0130416101 4200	SBCP Instr Hermosa / Books Other Than Textbooks
722B0190	RAINTREE STECK VAUGHN	275.45	275.45	0130416101 4200	SBCP Instr Hermosa / Books Other Than Textbooks
722B0191	FOLLETT LIBRARY RESOURCES	257.41	54.41 203.00	0110317109 4310 0130417101 4200	Reimburse Ladera Disc / Materials and Supplies Instr SBCP Instr Ladera Vista / Books Other Than Textbooks
722B0192	SCHOLASTIC LIBRARY PUBLISHING	469.21	469.21	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0193	PACIFIC NORTHWEST PUBLISHING	189.96	189.96	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
722B0194	BOUND TO STAY BOUND BOOKS	611.40	611.40	0110315109 4200	Reimburse Golden Hill Disc / Books Other Than Textbo
722B0195	MCDUGAL LITTELL HOUGHTON MII	6,763.68	6,763.68	0138128101 4310	IM Instr Mater Williams VP Pri / Materials and Supplies
722B0196	HOLT RINEHART AND WINSTON INC	8,651.46	8,651.46	0138128101 4310	IM Instr Mater Williams VP Pri / Materials and Supplies
722B0197	CDW.G	318.94	318.94	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
722B0198	CDE PRESS	36.50	36.50	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
722B0199	EYE ON EDUCATION	115.81	115.81	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
722C0186	ORANGE CNTY DEPARTMENT OF EDU	150.00	150.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
722C0187	BUREAU OF EDUCATION AND RESEAR	175.00	175.00	0130426101 5210	SBCP Instr Rolling / Conferences and Meetings
722C0188	ORANGE CNTY DEPARTMENT OF EDU	55.00	55.00	0134520101 5210	English Lang Acq Prg Nicolas / Conferences and Meetin
722C0189	SOPRIS WEST	626.00	251.00 375.00	0110223109 4310 0110223109 5210	Instruction Parks DC / Materials and Supplies Instr Instruction Parks DC / Conferences and Meetings
722C0190	UC REGENTS	2,150.00	650.00 1,500.00	0124254101 5210 0124854321 5210	Special Ed IDEA Basic RSP NSH / Conferences and Me Spec Ed Preschool Psychologist / Conferences and Meet
722C0191	SCHOOL SERVICES OF CALIFORNIA	150.00	150.00	0153050799 5210	Business Administration DC / Conferences and Meetings
722C0192	CONTINUING EDUCATION PROGRAMS	369.00	369.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/27/2007

FROM 01/30/2007 TO 02/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0193	SAN DIEGO CNTY OFFICE OF EDUCA	220.00	220.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
722C0194	SAN JOAQUIN CNTY OFFICE OF EDU	132.00	132.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
722C0195	CIHS/SOMONA STATE	95.00	95.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
722C0196	FRANKLIN COVEY COMPANY	1,167.00	1,167.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
722C0197	ORANGE CNTY DEPARTMENT OF EDU	1,750.00	1,750.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
722C0198	CSU FULLERTON	150.00	150.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
722C0199	USC	130.00	130.00	0110227109 5210	Instruction Sunset Lane DC / Conferences and Meetings
722C0200	UC REGENTS	500.00	500.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
722C0201	OTTER CREEK INSTITUTE	537.00	537.00	0110224109 5210	Instruction Raymond DC / Conferences and Meetings
722C0202	AALF	129.00	129.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
722D0660	LAKESHORE LEARNING	188.79	188.79	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0661	SUPPLY MASTER	219.12	102.46	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
			116.66	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0662	GOV CONNECTION	74.35	74.35	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
722D0663	SCHOOL SERVICES OF CALIFORNIA	210.11	210.11	0153050799 4350	Business Administration DC / Materials and Supplies Of
722D0664	OAK TREE PRODUCTS	404.06	404.06	0110130109 4310	CSR Option II Program Fisler / Materials and Supplies I
722D0665	PAC'TRONICS INC	439.40	437.40	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
			2.00	0109917109 4310	02/03 SBX1 18 Ladera Vista 304 / Materials and Supplie
722D0666	MINDWARE	479.46	479.46	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0667	NASCO WEST INC	169.45	169.45	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0668	SCHOOLMASTERS SCIENCE	360.48	360.48	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0669	CAROLINA BIOLOGICAL SUPPLY COM	1,053.11	1,053.11	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0670	DICK BLICK ART MATERIALS	300.69	300.69	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0671	NATURE'S WORKSHOP PLUS INC	536.94	536.94	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr

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FROM 01/30/2007 TO 02/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0672	GOV CONNECTION	2,458.21	2,458.21	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0673	GOV CONNECTION	840.02	840.02	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0674	EDUCATORS PUBLISHING SERVICE	395.66	395.66	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D0675	GLEN PRODUCTS	267.53	267.53	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies Instr
722D0676	SUPER DUPER PUBLICATIONS	336.84	336.84	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D0677	LINGUI SYSTEMS INC	45.20	45.20	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D0678	PRO ED	35.33	35.33	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D0679	VIRCO MANUFACTURING CORPORAT	354.37	354.37	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0680	DELTA EDUCATION	70.60	70.60	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0681	CM SCHOOL SUPPLY COMPANY	70.60	70.60	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0682	CLASSROOM DIRECT	21.09	21.09	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0683	GOV CONNECTION	144.60	144.60	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
722D0684	TROXELL COMMUNICATIONS	283.68	283.68	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722D0685	PSI RESOURCES INC	362.04	362.04	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0686	CLASSROOM STORAGE UNITS INC	365.80	365.80	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0687	CURRICULUM ASSOCIATES	160.73	160.73	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0688	APPLE COMPUTER INC.	1,269.40	1,269.40	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
722D0689	RAND MCNALLY	386.61	386.61	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722D0690	APPLE COMPUTER INC.	306.01	306.01	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722D0691	DEMCO INC	101.53	101.53	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0692	E L ACHIEVE	57.88	57.88	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722D0693	CANON USA INC	2,564.45	2,564.45	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0694	CDW.G	60.34	60.34	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722D0695	SUPPLY MASTER	257.85	257.85	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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FROM 01/30/2007 TO 02/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0696	DISNEY EDUCATIONAL PRODUCTS	1,198.88	1,198.88	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D0697	SPECIAL T'S	327.25	327.25	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
722D0698	BALLARD AND TIGHE PUBLISHERS	301.44	301.44	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0699	STAPLES 025724519	78.42	78.42	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0700	SCHOOL SPECIALTY	398.68	398.68	0134525101 4310	English Lang Acq Prg Richman / Materials and Supplies
722D0701	NASCO WEST INC	147.79	147.79	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722D0702	ULTIMATE OFFICE	74.13	74.13	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0703	FLAGHOUSE INC	616.58	616.58	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0704	NASCO WEST INC	709.06	709.06	0111627109 4310	After School Program Sunset Ln / Materials and Supplie:
722D0705	LEARNING FOR ALL AGES	100.13	100.13	0134525101 4310	English Lang Acq Prg Richman / Materials and Supplies
722D0706	NASCO WEST INC	631.84	631.84	0111627109 4310	After School Program Sunset Ln / Materials and Supplie:
722D0707	SCHOOL SPECIALTY	462.68	462.68	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0708	SCHOOL SPECIALTY	46.11	46.11	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722D0709	DEMCO INC	129.45	129.45	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
722D0710	VIRCO MANUFACTURING CORPORAT	123.09	123.09	0140318279 4350	School Administration Discret / Materials and Supplies C
722D0711	JCMUSIC.COM	239.03	239.03	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
722D0712	EAI EDUCATION	252.37	252.37	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0713	NASCO WEST INC	513.50	513.50	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0714	CANNON SPORTS INC	129.43	129.43	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D0715	STAPLES 025724519	118.50	96.96 21.54	0109721109 4310 0121221101 4310	Suppl Grant Support Orangethrp / Materials and Supplie: Title I Orangethorpe Instr / Materials and Supplies Instr
722D0716	NASCO WEST INC	109.46	109.46	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
722D0717	SUPPLY MASTER	316.32	316.32	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722D0718	OFFICE DEPOT BUSINESS SERVICE	120.68	120.68	0140320279 4350	School Administration Discret / Materials and Supplies C

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722D0719	OFFICE DEPOT BUSINESS SERVICE	888.59	888.59	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722D0720	TROXELL COMMUNICATIONS	754.25	754.25	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722D0721	OFFICE DEPOT BUSINESS SERVICE	237.03	237.03	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722D0722	LAKESHORE LEARNING	1,170.25	1,170.25	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722M0274	JOHNSTONE SUPPLY	136.43	136.43	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0275	MIRACLE PLAYGROUND SALES	1,751.73	1,751.73	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0276	MIRACLE PLAYGROUND SALES	1,975.15	1,975.15	0153453819 4363	Vandalism / Materials and Supplies Repairs
722M0277	GEARY PACIFIC SUPPLY	1,123.83	1,123.83	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0278	MOUNTS AND MOORE	646.51	431.00 215.51	2511811851 6200 2567211859 6200	Facilities Growth Beechwood / Buildings and Improve o Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0279	KNOX COMPANY	1,061.47	1,061.47	2367750851 6200	CC Facilities / Buildings and Improve of Build
722M0281	PLUMBING AND INDUSTRIAL SUPPLY	738.95	738.95	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0282	AMERICAN INDUSTRIAL SUPPLY INC	722.78	722.78	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0283	TRAFFIC CONTROL SERVICE INC	1,168.29	1,168.29	2367750851 6100	CC Facilities / SITES & IMPROVEMENT OF SITES
722M0284	SMITH'S IMPERIAL PAINT	389.52	389.52	2367750851 6100	CC Facilities / SITES & IMPROVEMENT OF SITES
722M0285	LAIRD PLASTICS	2,306.88	2,306.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0286	MARK'S PLUMBING PARTS	3,270.65	3,270.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0287	GRAINGER INC, WW	566.91	566.91	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0288	TOXCO INC	62.50	62.50	0154053829 4363	Hazardous Materials and Waste / Materials and Supplies
722M0289	SCOTT SIGN SYSTEMS INC	670.64	670.64	0153453819 4363	Vandalism / Materials and Supplies Repairs
722R0900	ORANGE CNTY DEPARTMENT OF EDU	68,987.00	68,987.00	0153050799 5810	Business Administration DC / Data Processing Services
722R0901	HARWELL, JUDITH	269.41	269.41	0136322101 4310	School Site Grant 01 Pacific / Materials and Supplies Ins
722R0902	LOCKE, JAMIE	71.06	71.06	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722R0903	DENNIS, MELANIE	116.87	116.87	0141155229 4350	Staff Development Disc / Materials and Supplies Office

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722R0904	SUPPLY MASTER	123.75	123.75	0152055779 4350	Education Services Discret / Materials and Supplies Offi
722R0905	CHANDLER MUSIC AND	60.92	60.92	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
722R0906	WESTERN PSYCHOLOGICAL SERVICE	1,071.53	1,071.53	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0907	ARIAS, GABRIELA	18.00	18.00	0109621109 4310	02/03 SBX1 18 Orangethorpe 345 / Materials and Suppli
722R0908	SUPPLY MASTER	70.02	70.02	0151454391 4350	Special Services / Materials and Supplies Office
722R0909	AMERICAN GUIDANCE SERVICE	87.11	87.11	0112254101 4315	Special Day Class Non Severe / Materials Test Kits Prot
722R0910	ABILITATIONS	28.25	28.25	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0911	ACADEMIC THERAPY PUBLISHERS	765.38	765.38	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0912	MORAN, RANDI	700.59	700.59	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722R0913	TECH4LEARNING INC	1,734.78	1,734.78	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722R0914	AT AND T	8,581.53	8,581.53	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
722R0915	LYNCH, TOM	96.96	96.96	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie:
722R0916	APPLE COMPUTER INC.	2,155.00	2,155.00	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722R0917	ROWE, CYNTHIA	59.64	59.64	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722R0918	MONTOYA, KRISTIN	221.88	221.88	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
722R0919	SMITH, KATHLEEN	551.54	551.54	0110217119 4310	LV Productions / Materials and Supplies Instr
722R0920	ORANGE CNTY DEPARTMENT OF EDU	588.00	588.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
722R0921	NGA INC	50.00	50.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Membershi
722R0922	FULLERTON, CITY OF	40,262.86	40,262.86	2567650911 7439	Loan Repayment Maple Expansion / Debt Service Princi
722R0923	ORANGE COUNTY REGISTER	140.00	140.00	0153050799 5900	Business Administration DC / Communications
722R0924	CEDILLO, MARLANE	90.15	90.15	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
722R0925	AMTRAK GROUP SALES	762.00	762.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
722R0926	MAT GRAPHICS	1,153.95	1,153.95	0110216109 6410	Instruction Hermosa Drive DC / New Equip Less Than \$
722R0927	EDUCATIONAL RESOURCES	98.47	98.47	0140955259 4350	Information Systems ServicesDC / Materials and Supplie

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722R0928	EDUCATIONAL RESOURCES	54.83	54.83	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
722R0929	HUTCHISON, DEBORAH	60.26	60.26	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722R0930	D'ARRIGO, BECKY	71.71	71.71	0140155239 4350	Curriculum Development Discret / Materials and Supplies
722R0931	WESTMINSTER SCHOOL DISTRICT	33,326.00	33,326.00	0109555109 4310	Beckman Science Instructional / Materials and Supplies Instr
722R0932	SMITH, DR SUSAN	9,000.00	9,000.00	0140155239 5805	Curriculum Development Discret / Consultants
722R0933	ORANGE CNTY DEPARTMENT OF EDU	150.00	150.00	0122452101 5210	Title III LEP DC / Conferences and Meetings
722R0934	ORANGE COUNTY MATH COUNCIL	180.00	180.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0935	ENGLAND, KATHERINE	8,450.00	8,450.00	0111616109 5800	School Legacy Grant Instr Herm / Other Contracted Serv
722R0936	BARRUGA, STEPHANIE	239.38	239.38	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Instr
722R0937	SCANTRON SERVICE GROUP	381.00	381.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
722R0938	EDUCATIONAL RESOURCES	198.23	198.23	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
722R0939	APPLE COMPUTER INC.	2,198.10	2,198.10	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0940	LYNCH, TOM	179.40	179.40	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
722R0941	AEROMARK	38.63	11.15 27.48	0153050799 4350 0153150759 4350	Business Administration DC / Materials and Supplies Of Warehouse DC / Materials and Supplies Office
722R0942	MARTINEZ, ROSALIE	125.00	125.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
722R0943	DOWNEY, GAIL	413.30	413.30	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
722R0944	SUPPLY MASTER	76.07	76.07	0152055779 4350	Education Services Discret / Materials and Supplies Office
722R0945	DIMICK, SANDI	87.81	87.81	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722R0946	DAILY TITAN	140.40	140.40	0152258749 5890	Personnel Commission Discret / Advertising for Employment
722R0947	APPLE COMPUTER INC.	74.35	74.35	0152258749 4350	Personnel Commission Discret / Materials and Supplies Office
722R0948	TODD, NANCY	79.03	79.03	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722R0949	OFFICE DEPOT BUSINESS SERVICE	54.67	54.67	0151454391 4350	Special Services / Materials and Supplies Office
722R0950	HERZOG KEYBOARDING	35.33	35.33	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies

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722R0951	WOODBINE HOUSE	35.27	35.27	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0952	SCHINDELE, VICKI	2,800.00	2,800.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R0953	MICHAEL, KIMBERLY	272.94	272.94	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R0954	SUPER DUPER PUBLICATIONS	47.09	47.09	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0955	PRO ED	211.96	211.96	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0956	PAR INC	259.05	259.05	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0957	SUNBURST TECHNOLOGY CORP	35.27	35.27	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0958	MAGNATAG VISIBLE SYSTEMS	169.81	169.81	0152055779 4350	Education Services Discret / Materials and Supplies Offi
722R0959	CRIZMAC	450.30	450.30	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
722R0960	MIYASHIRO, DAVID	70.41	70.41	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0961	SULLIVAN, HAROLD	724.54	724.54	0140318279 4350	School Administration Discret / Materials and Supplies C
722R0962	AEROMARK	21.55	21.55	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
722R0963	LEARNING SERVICES INC	5,533.12	5,533.12	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722R0964	DELL COMPUTER CORPORATION	401.29	401.29	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0965	AEROMARK	34.86	34.86	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0966	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	2167150851 4350	Facilities Improvement / Materials and Supplies Office
722S0122	SCHOOL SPECIALTY	481.34	481.34	0100000000 9320	Unrestricted / Stores
722S0123	OFFICE DEPOT BUSINESS SERVICE	1,384.64	1,384.64	0100000000 9320	Unrestricted / Stores
722S0124	SOUTHWEST SCHOOL SUPPLY	1,107.46	1,107.46	0100000000 9320	Unrestricted / Stores
722S0125	PIONEER STATIONERS	91.59	91.59	0100000000 9320	Unrestricted / Stores
722T0047	FULLERTON, CITY OF	138.00	69.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			69.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722V0187	PHONAK HEARING SYSTEMS	1,317.87	1,317.87	0124254101 6410	Special Ed IDEA Basic RSP NSH / New Equip Less Tha
722V0188	CDW.G	2,586.00	2,586.00	0109721109 6410	Suppl Grant Support Orangethrp / New Equip Less Than

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722V0189	CDW.G	2,586.00	2,586.00	0109715109 6410	Suppl Grant Support Golden Hil / New Equip Less Than
722V0190	OAK TREE PRODUCTS	533.36	266.68	0109725109 6410	Suppl Grant Support Richman / New Equip Less Than \$:
			266.68	0124854101 6410	Spec Ed Preschool Instr / New Equip Less Than \$10,000
722V0191	OAK TREE PRODUCTS	1,266.06	1,266.06	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
722V0192	GRAINGER INC, WW	2,354.55	2,354.55	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of l
722V0193	APPLE COMPUTER INC.	969.70	969.70	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722X0604	ROGERS PH D C.C.C. SLP, SHARON	1,800.00	1,800.00	0142054201 5805	Special Ed Administration / Consultants
722X0605	CENTER FOR AUTISM AND RELATED	59,000.00	59,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0606	ENGLAND, KATHERINE	5,000.00	5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0607	COYNE AND ASSOCIATES EDUCATION	240.00	240.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0608	TEC SANTA ANA	22,686.00	22,686.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0609	MOODY, VERONICA	12,420.00	12,420.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0610	CM SCHOOL SUPPLY COMPANY	300.00	300.00	0108822101 4310	Pre Kindergarten Instr Pac Dr / Materials and Supplies Ir
722X0611	VICENTI LLOYD AND STUTZMAN	25,000.00	25,000.00	0153050799 5805	Business Administration DC / Consultants
722X0612	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722X0613	COYNE AND ASSOCIATES EDUCATION	1,200.00	1,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0614	LAKESHORE LEARNING	9,090.00	9,000.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
			90.00	1231419101 4310	Child Devel PreK Qaulity Mater / Materials and Supplies
722X0615	ABRAMSON AUDIOLOGY	650.00	650.00	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
722X0616	AUTISM COMPREHENSIVE EDUCATIO	2,200.00	2,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0617	AUTISM COMPREHENSIVE EDUCATIO	2,200.00	2,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0618	EDUCATIONAL TESTING	1,777.88	1,777.88	0142054201 5805	Special Ed Administration / Consultants
722X0619	EDUCATIONAL TESTING	300.00	300.00	0142054201 5805	Special Ed Administration / Consultants
Fund 01 Total:		377,832.87			

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	Fund 12 Total:	4,438.03			
	Fund 14 Total:	2,354.55			
	Fund 21 Total:	300.00			
	Fund 23 Total:	3,885.34			
	Fund 25 Total:	40,909.37			
	Total Amount of Purchase Orders:	429,720.16			

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722B0162	SCHOLASTIC INC	11.89	+1.35	0121025101 4310	High Priority Instr Richman / Materials and Supplies Instr
722C0166	CASBO	195.00	+20.00	0153050799 5210	Business Administration DC / Conferences and Meetings
722D0639	WHITE RHINO GRAPHICS	365.60	+37.82	0140155239 4350	Curriculum Development Discret / Materials and Supplies C
722M0054	CASTLEROCK ENVIRONMENTAL INC	60,158.20	+1,597.30	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve
			+1,797.20	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of Bu
			+1,682.10	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve of
			+1,446.40	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve o
			+979.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve o
			+1,487.20	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of B
722M0092	USS CAL BUILDERS INC	479,299.76	+2,636.88	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			+196.76	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve of B
			+2,636.79	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			+2,636.79	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			+2,636.79	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Build
			+2,636.79	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of Bu
			+2,636.79	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Buil
			+196.76	2367718041 6200	CC Fac MP/Gym Laguna Road / Buildings and Improve of
			+2,636.79	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			+2,636.79	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			+196.76	2367722041 6200	CC Fac MP/Gym Pacific Drive / Buildings and Improve of
			+3,336.72	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			+196.76	2367725041 6200	CC Fac MP/Gym Richman / Buildings and Improve of Buil
			+121.76	2367726041 6200	CC Fac MP/Gym Rolling Hills / Buildings and Improve of l
			+196.76	2367727041 6200	CC Fac MP/Gym Sunset Lane / Buildings and Improve of E

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			+5,366.31	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of Bui
			+196.76	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of Bu
722M0093	1ST ENTERPRISE BANK	53,255.53	+292.95	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			+21.88	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve of B
			+292.98	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			+292.98	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			+292.98	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Build
			+292.98	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of Bu
			+292.98	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Buil
			+21.86	2367718041 6200	CC Fac MP/Gym Laguna Road / Buildings and Improve of
			+292.98	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			+292.98	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			+21.86	2367722041 6200	CC Fac MP/Gym Pacific Drive / Buildings and Improve of
			+370.75	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			+21.86	2367725041 6200	CC Fac MP/Gym Richman / Buildings and Improve of Buil
			+13.53	2367726041 6200	CC Fac MP/Gym Rolling Hills / Buildings and Improve of l
			+21.86	2367727041 6200	CC Fac MP/Gym Sunset Lane / Buildings and Improve of E
			+596.26	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of Bui
			+21.86	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of Bu
722M0223	WHITE RHINO GRAPHICS	1,671.76	-55.38	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
722M0269	ROY'S FLOWER GARDENS	18,000.00	+3,000.00	2367723851 5640	CC Facilities Parks / Repairs by Vendors
722M0271	CARSON SUPPLY COMPANY INC	8,000.00	+3,000.00	2367723851 5640	CC Facilities Parks / Repairs by Vendors
722R0480	WORLDMARKETING INC	6,599.93	+368.26	4067750851 5860	CC Facilities / Printing Outside Vendor
722R0886	WESTERN PSYCHOLOGICAL SERVICE	452.16	+47.10	0151154321 4315	Psychological Services / Materials Test Kits Protocols

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FROM 01/30/2007 TO 02/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0220	CANON USA INC	4,173.00	+800.00	0130430101 5630	SBCP Instructional Fisler / Rents and Leases
722X0353	IVERSON PHD, KRISTEN D	6,300.00	+3,000.00	0142054201 5805	Special Ed Administration / Consultants
722X0410	COSTCO WHOLESALE	1,100.00	+600.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
722X0436	ALLIED INTERPRETING SERVICES I	4,950.00	+1,950.00	0142054201 5805	Special Ed Administration / Consultants
722Y0006	FULLERTON DIESEL ELECTRIC	4,500.00	+1,400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
722Y0014	MCFADDEN DALE HARDWARE	700.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
722Z0027	GRAINGER INC, WW	8,000.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0054	RECYCLED WOOD PRODUCTS	12,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
	Fund 01 Total:		13,200.89		
	Fund 14 Total:		8,989.20		
	Fund 23 Total:		40,555.29		
	Fund 40 Total:		368.26		
	Total Amount of Change Orders:		63,113.64		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES MEETING 02/27/2007

FROM 01/30/2007 TO 02/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0140	BUREAU OF EDUCATION AND RESEAI	185.00	185.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722D0257	KTS AGENDAS	744.18	744.18	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722M0280	MCGREGOR, C H	212.00	212.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
722X0190	LOUPE, JEANNETTE	7,000.00	7,000.00	0153050799 5805	Business Administration DC / Consultants
Fund 01 Total:		8,141.18	8,141.18		
Total Amount of Purchase Orders:		8,141.18	8,141.18		

Addendum to Purchase Order listing for February 27, 2007 Board Meeting:

Purchase Order 722R0914 was approved at the January 30, 2007 Board Meeting. After deducting PO #722R0914, the total amount of Purchase Orders for Fund 01 on this report should be \$369,251.34.

CONSENT ITEM

DATE: February 27, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
900670 THROUGH 900727 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated January 30, 2007 through February 9, 2007 contains purchase orders numbered 900670 through 900727. 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 900670 through 900727 for 2006/2007.

PG:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: February 27, 2007

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 54492 THROUGH 54666 FOR THE
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$945,609.84

Background: Board approval is requested for warrants 54492 through 54666 for the
2006/2007 school year. The total amount presented for approval is
\$945,609.84. 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	\$617,561.74
12	Child Development	1,614.10
14	Deferred Maintenance	10,515.90
21	Building Fund	17,574.43
22	G.O. Bond 2002A	42,645.07
23	G.O. Bond 2002B	192,963.55
25	Capital Facilities	61,599.14
35	School Facility	0.00
40	Special Reserve	0.00
68	Workers' Compensation	41.16
81	Property/Liability Insurance	1,094.75
	Total	\$945,609.84

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 54492 through 54666 for the 2006/2007
school year in the amount of \$945,609.84.

PG:dlh

CONSENT ITEM

DATE: February 27, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANT NUMBER 5159
IN THE AMOUNT OF \$89,521.28 FOR THE 2006/2007 SCHOOL YEAR

Background: Board approval is requested for warrant number 5159 for the 2006/2007 school year. The total amount presented for approval is \$89,521.28. 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 5159 in the amount of \$89,521.28 for the 2006/2007 school year.

PG:ln

CONSENT ITEM
District 48 – Amerige Heights

DATE: February 27, 2007
TO: Cameron M. McCune, Ed. D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY CHANGE TO PURCHASE ORDER NUMBERED 748R0001

Background: Expenditures for the Fullerton School District CFD No. 2001-1 (Amerige Heights) 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 change to Purchase Order numbered 748R0001.
PG:dlh
Attachment

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/27/2007

FROM 01/30/2007 TO 02/09/2007

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 02/27/2007

FROM 01/30/2007 TO 02/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
748R0001	US BANK	3,685.00	+45.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
Fund 01 Total:			45.00		
Total Amount of Change Orders:			45.00		

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 02/27/2007

FROM 01/30/2007 TO 02/09/2007

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

CONSENT ITEM

DATE: February 27, 2007

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

FROM: Tony Anderson, Chief Information Officer

PREPARED BY: Judy Lieb, Ed.D., Coordinator
Educational Technology & Media Services

SUBJECT: INDEPENDENT CONTRACTOR AGREEMENT WITH ORANGE COUNTY
DEPARTMENT OF EDUCATION FOR EVALUATION AS PART OF THE
ENHANCING EDUCATION THROUGH TECHNOLOGY GRANT

Background: Orange County Department of Education (OCDE) was written into the Enhancing Education Through Technology Grant to assist in evaluating the success of the grant. Evaluation services include data collection, site visits, observations, overall program evaluation and written reports over the two years of the grant.

Specifically OCDE will assist Judy Lieb in meeting the grant evaluation requirements. Requirements include classroom observations, written documentation to be used in preparing state reporting documents, and consultation on the progress made towards meeting grant benchmarks.

Evaluation services for year one are \$21,000 and \$29,700 for year two. The increase in year two is due to the increase in the number of teachers participating in the grant.

Funding: Round 4 Enhancing Education Through Technology Grant (Program 223)

Recommendation: Approve Independent Contractor Agreement with Orange County Department of Education for evaluation services as part of the Enhancing Education Through Technology Grant at a cost not to exceed \$50,700 from February 2007 through June 2008.

TA:JL:bw

CONSENT ITEM

DATE: February 27, 2007

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

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

PREPARED BY: Kit Dameron, Ed.D., Director
Educational Services

Glenda Thompson, Principal
Maple School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH LINDA LIDBERG AT MAPLE SCHOOL COMMENCING FEBRUARY 28, 2007 AND TERMINATING JUNE 30, 2007

Background: Ms. Lidberg is a Reading First Language Arts Content Expert with the Santa Bonita School District and works with the District's Literacy Coaches to implement the Houghton Mifflin reading program. She is also an AB466, AB75, and AB430 Reading Institute Trainer for the Sacramento County Office of Education.

As part of the Maple School 2006-2007 Staff Development plan, Ms. Lidberg will work with staff in developing skills in providing interventions in ELA, especially upper grade students based on a clear understanding of the English Language Arts framework and sound spelling pedagogy.

A copy of the Independent Contractor Agreement is on file in the Superintendent's office.

Funding: Daily rate of \$250.00 including \$100.00 material and travel costs not to exceed \$350.00 dollars to be paid from budget number 0121019101-5805.

Recommendation: Approve Independent Contractor Agreement with Linda Lidberg at Maple School commencing February 28, 2007 and terminating June 30, 2007.

LC:KD:nm

CONSENT ITEM

DATE: February 27, 2007

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

FROM: Mark Douglas, Assistant Superintendent,
Personnel Services

PREPARED BY: Marilee Cosgrove
Director of Childcare Services

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE REQUEST TO THE 21ST
CENTURY COMMUNITY LEARNING CENTERS SUMMER INSTITUTE
JULY 17-19, 2007 IN MIAMI, FLORIDA.

Background: The grant funded after school program and the fee based childcare program services over 1600 children daily. The 2007 Summer Institute Conference will cover innovative methods to create after school experiences that provide increased academic support. Attendees will present a workshop for all staff on methods of implementing program strategies to enhance after school experiences.

Funding: Conference funds provided through the after school program grant.

Recommendation: Approve out-of-state conference request to the 21ST Century Community Learning Centers Summer Institute July 17-19, 2007 in Miami, Florida.

MD:cs

CONSENT ITEM

DATE: February 27, 2007

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Marilee Cosgrove
Director Childcare Services

SUBJECT: APPROVE TWO-YEAR GRANT AGREEMENT WITH THE ORANGE COUNTY CHILDREN AND FAMILIES COMMISSION, THE FULLERTON SCHOOL DISTRICT AND THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS TO RECEIVE SCHOOL READINESS FUNDS

Background: In 2002 the Orange County Children and Families Commission established a school readiness initiative to define and promote school readiness for all children from prenatal to age five. The entitlement for this grant comes from Proposition 10 funds and has been used to establish a School Readiness/Preschool Coordinator position in Fullerton School District. This position has existed since August 1, 2002 and supports the development of school readiness measures and administration of the State Preschool Program.

Program objectives include promoting collaboration among and between the Fullerton School District Kindergarten through Grade 8 students and the early care and education community. It includes strengthening planning linkages, identifying school readiness issues and developing criteria and tools for identifying quality in early care and education programs. It develops a process to assess children as they transition into kindergarten. It also develops an early childhood curriculum and provides ongoing staff development for preschool staff and expanding preschool services within the District.

Funds from this grant will continue to be used to support the School Readiness/Preschool Coordinator position for the Fullerton School District.

Recommended changes have been noted on the contract and communicated to the OCDE Superintendent of Schools and the Orange County Children and Families Commission.

Funding: \$87,550.00 will be applied to (01) general fund for the 2007–2008 school year. An additional \$87,550.00 will be applied to (01) general fund account for the 2008-2009 school year.

Recommendation: Approve two-year grant agreement with the Orange County Children and Families Commission, the Fullerton School District and the Orange County Superintendent of Schools to receive school readiness funds.

MD:cs

CONSENT ITEM

DATE: February 27, 2007
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: AMEND 2006-2007 INDEPENDENT CONTRACTOR MASTER CONTRACT WITH MAXUM PHYSICAL THERAPY

Background: This independent contractor contract is to provide in-home speech and language therapy for two profoundly delayed youngsters with medical issues. We have a contract with this vendor but not for in-home services. This adds the in-home service for these two students, as we do not have the speech and language therapist personnel to cover this issue. We are also adding the hourly rate for IEP attendance, as follows:

In-home Speech Therapy	\$100.00/hour
IEP Attendance	\$100.00/hour

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

Recommendation: Amend 2006-2007 Independent Contractor Master Contract with Maxum Physical Therapy.

LH:tr

CONSENT ITEM

DATE: February 27, 2007

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE REVISED JOB DESCRIPTION FOR CHIEF INFORMATION OFFICER

Background: The Chief Information Officer job description was presented to the Board of Trustees on November 14, 2006. After review several items for clarification need to be added and therefore, a revised job description is being submitted to the Board of Trustees. This is to clarify the instruction and curriculum aspect of the job description.

Funding: General Fund.

Recommendation: Approve revised job description for Chief Information Officer.

MD:cs
Attachment

Fullerton School District

Chief Information Officer

Definition

Under administrative direction of the District Superintendent, the Chief Information Officer is responsible to plan, recommend, organize, and direct District-wide information systems, computer operations, and data telecommunications networks; serve as technical advisor to departmental managers; provide general oversight responsibility for classroom/school site technology, coordinating closely with the Educational Services Division and site experts; manage professional and technical staff; develop and oversee a department budget; coordinate contract services; other related tasks and responsibilities as necessary.

Examples of Duties

Responsible for the management of multiple information and communications systems and projects including voice, data, and office automation.

Oversight of the District Instructional Laptop Program.

Reviews Instructional Technology Programs and Applications.

Facilitates data analysis and distribution of student test scores.

Analyzes instructional improvement data for students and supervisors.

Supervises Program Coordinator of Educational Technology and Media.

Works closely with the Educational Services Department in planning and coordinating Certificated and Classified Staff Development in Technology and Instructional applications.

Oversees electronic student records and assures accurate reporting of student data.

Plans for technological advances that will serve the broad-based needs of District operations, employees, students, school sites, and the public.

Facilitates communication between staff, management, vendors, and other technology resources within the organization.

Designs, implements, and evaluates the systems that support end users in the productive use of computer hardware and software.

Develops and implements user-training programs in conjunction with other Cabinet level administrators.

Monitors and assures the security of data processed to ensure the integrity and reliability of computerized information systems.

Directs the continuous improvement of the information systems staff, equipment, and procedures to maintain pace with technological progress.

Develops and monitors the approved annual operating budgets for information and technology systems.

Manages relationships with vendors for sales, service, and support of all information systems and technology.

Oversees the exchange of data between external technology systems (government, vendors, and other service organizations) and the District's IT resources.

Serves on the Superintendent's Administrative Cabinet.

Required Qualifications

Knowledge of:

Current instructional techniques and electronic curricular material;
Knowledge of staff development implementation techniques for classroom applications of instructional software;
Knowledge and ability to analyze standards based instructional material;
Directions and trends of the information technology industry including evolving products, standards, practices, and services;
Design, management, and operation of information technology systems;
Data processing methods and procedures and computer software systems;
Strong management skills to perform planning, directing, reporting, and administrative responsibilities;
Principles, practices, trends, goals, and objectives of public education;
Strong presentation and public speaking skills.

Ability to:

Translate technical language to lay audiences;
Relate to all levels of the user community;
Lead and support all assigned District certificated and classified personnel employees;
Set and manage Division priorities;
Use technical resources effectively;
Incorporate new technology into future instructional data assessment and Business functions of the District;
Think strategically, assess, and balance competing values.

Physical and Sensory Requirements:

Sufficient eyesight to read standard text in both printed form and on a computer screen;
Ability to speak and hear at normal conversational levels in person and over the telephone;
Manual dexterity to write legibly and to use computer keyboards and other general office machines;
Ability to lift and carry up to twenty-five pounds and to reach, bend, or crouch to use files and records;
Ability to travel to different sites and locations.

Training and Experience Guidelines:

Any combination of training and experience which demonstrates attainment of the required knowledge and ability to perform the required work (with reasonable accommodation, if needed), typically:

Experience: Graduation from an accredited college or university with a Master's degree in a related field.

Experience: Five years of administrative/management experience required.
Principal experience in information technology-related field.

Certifications and Licenses:

A valid Administrative Credential.

Teaching Credential and/or Pupil Personnel Services Credential preferred.

Master's degree preferred.

Broad range of technical competencies, especially as they relate to District systems and plans.

Strong facilitative skills.

Current knowledge of information systems, trends, and development in the information technology field, as well as infrastructure and support needs for effective use of technology in the schools and classrooms.

CONSENT ITEM

DATE: February 27, 2007

TO: Board of Trustees

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

SUBJECT: APPROVE/RATIFY CONTRACT AMENDMENT FOR ASSISTANT
SUPERINTENDENT OF BUSINESS SERVICES

Background: The contract amendment is available for review in the Superintendent's Office.

Funding: General Fund

Recommendation: Approve/ratify contract amendment for Assistant Superintendent of Business Services.

CMM:ds

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, February 13, 2007
Hunt Branch Library (Community Room), 201 S. Basque, Fullerton, CA 92833
8:00 a.m.
Agenda

Call to Order and Pledge of Allegiance

President Duncan called a Special meeting of the Fullerton School District Board of Trustees to order at 8:14 a.m. and Trustee Thornley led the Pledge of Allegiance to the flag.

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

Leadership Associates: Advisors Dr. Marty Butt and Dr. Rich Thome

Public Comments

There were no public comments at this time.

Open Session – Superintendent Selection Process

Dr. Marty Butt introduced Dr. Rich Thome to the Board. Dr. Thome briefly discussed his professional history. Trustees introduced themselves and discussed their personal and professional histories. Dr. Butt and Dr. Thome reviewed the proposed timeline for the search and explained the details of the process. In order to begin preparing the brochure, the Advisors asked the Board to: state the characteristics they desire the new superintendent to possess, identify the major issues the new superintendent will need to address, and state the background and experience desired or required. The Advisors indicated they will draft a brochure, and following community input, will amend the brochure.

Closed Session

At 11:40 a.m., the Board recessed into closed session with Dr. Butt and Dr. Thome regarding Personnel Matters [Government Code sections 54954.5(d), 54957].

Report from Closed Session

The Board returned to open session at 12:00 p.m., and President Duncan stated there was nothing to report from the closed session.

Adjournment

President Duncan adjourned the Special meeting on February 13, 2007 at 12:01 p.m.

Hilda Sugarman, Clerk, Board of Trustees

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, February 13, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

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

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

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

Public Comments

CSEA President Joe Ahlert distributed to the Board copies of a resolution regarding a health care plan that he requested they consider placing on the March 13, 2007 Board Agenda. Mr. Ahlert stated he had no knowledge of the Special Board meeting held earlier today. Trustees requested the secretary notify the employee association presidents, via email, when special and regular agendas are posted.

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

Trustee Berryman pulled item 1a to be addressed separately, and President Duncan pulled item 1n to be addressed separately. Regarding item 1b, Trustee Berryman requested that all schools report any gifts received so they can be publicly recognized at the Board meetings. Superintendent McCune stated he would send a reminder to the schools. Trustee Berryman also clarified that Dr. McCune signed item 1g on behalf of the Board of Trustees as Secretary.

Public Comments

Referring to item 1a, CSEA President Joe Ahlert discussed his concerns regarding the classified bargaining unit review process for the position of Chief Information Officer. It was moved by Lynn Thornley, seconded by Ellen Ballard and carried 3-2 (Trustee Berryman abstained and President Duncan voted "no") to approve/ratify the assignment of Certificated Personnel Report.

President Duncan withdrew his request to address item 1n separately. It was moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to approve consent items 1b through 1n.

Consent Items – Districts 22, 40, and 48

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0173 through 722B0185, 722C0171 through 722C0185, 722D0631 through 722D0659, 722M0267 through 722M0273, 722R0843 through 722R0899, 722T0040 through 722T0046, 722V0170 through 722V0186, and 722X0593 through 722X0603 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900614 through 900669 for 2006/2007.
- 1e. Approve/ratify warrants numbered 54139 through 54491 for the 2006/2007 school year in the amount of \$738,296.71.
- 1f. Approve/ratify Food Services warrants numbered 5077 through 5158 in the amount of \$200,821.76 for the 2006/2007 school year.
- 1g. Approve/ratify Contract with Leadership Associates to conduct Superintendent search at a cost not to exceed \$29,950.00.

- 1h. Amend 2006-2007 Nonpublic School Master Contract with Beacon Day School.
- 1i. Approve/ratify 2006-2007 Independent Contractor Master Contract with World Access for the Blind.
- 1j. Approve/ratify 2006-2007 ongoing mileage reimbursement to the parents of special education student (District ID #800123) for transportation to and from student's nonpublic school.

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

- 1k. Approve/ratify change to purchase order number 740R0001.

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

- 1l. Approve/ratify warrant number 1059 for the 2006/2007 school year in the amount of \$23,109.82.
- 1m. Approve agreement with The Liquidation Company to provide professional auction services to the Fullerton School District for the disposal of surplus items for the period February 2, 2007 through February 1, 2008.
- 1n. Approve updated job description for Director I of Educational Services.

Approve Minutes

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the January 29, 2007 Special Board meeting and the January 30, 2007 Regular Board meeting.

Recess to Closed Session

The Board recessed into closed session at 4:55 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].

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

The Board returned to open session at 5:39 p.m., and Barbara Giasone led the Pledge of Allegiance to the flag. President Duncan stated there was nothing to report from closed session.

Introductions/Recognitions

There were no introductions.

Superintendent's Report

Superintendent McCune's report: thanked Downey Savings for awarding \$22,500 to students and schools as a result of the 5th grade Banking Basics Program Poster Contest, and kudos to Randa Schmalfeld and Sue Albano for coordinating this for the students; regarding the Reflections Program coordinated by PTA Council, Pacific Drive School student Sequoia Holiman's video production won an award for excellence and went on to State PTA level competition, and honorable mention awards went to Sunghyun Lee from Parks Junior High with her piece "Messy Bed" and Ladera Vista student Natalie Bouchard for dance choreography entitled "With My Dad"; thanked Teddi Vallejo, Estella Grimm, and March Chant for all their work on the Districtwide Spelling Bee that was held on February 7; enjoyed the Curriculum Technology Showcase at the Tiger Woods Learning Center; a District team visited Shoreline School District near Seattle, Washington, to observe their 1:1 laptop implementation.

Information from the Board of Trustees

Trustee Sugarman's report: Nick Young from Intel visited the District's 1:1 laptop program and commented he is impressed that the District's program is replicable and feels that this is the finest example of implementation in the country; attended the All the Arts luncheon where Dr. McCune was the well-deserved recipient of the "Give Your Heart to the Arts" award; enjoyed her visits to Woodcrest, Pacific Drive, and Maple Schools; was impressed with how the Woodcrest special education teachers were instructing the students, the spirit of "can

do" at Pacific Drive and enjoyed observing the kindergarten teachers' meeting, was exciting to see how students are taught at Maple.

Trustee Thornley reported that at this time of year, the PTAs are looking for future leaders of the schools and encouraged parents to become involved.

Trustee Berryman's report: impressed by the dedication of the All the Arts Foundation and enjoyed attending the All the Arts luncheon; attended one of the student recognitions by Downey Savings; was impressed by the District's Spelling Bee; is concerned with the downward trend in PTA membership, down 31%, and is curious as to why parents aren't joining.

Trustee Ballard's report: acknowledged the Spelling Bee winners and complimented Marcy Chant, Estella Grimm, Kathy Ikola, Chris Blum, Allan Waterman, and Christine Stolo for a great job in organizing the event; visited Raymond and Richman Schools' Project Discover programs; enjoyed visiting several classrooms at Raymond School where students were doing a tremendous amount of work on keynote presentations; announced the Farmer's Market has been moved to Independence Park on Wednesdays from 8:00 a.m. to 1:30 p.m.

President Duncan's report: he is a member of the Phi Delta Kappa group, and the group is having trouble obtaining membership, as with many organizations throughout the nation; complimented the entire group that worked on the Spelling Bee and was very impressed with the event; at Rotary Club, the Fullerton High Speech Team made presentations, Fullerton won the Orange County Speech contest, and the students attended Fullerton schools; stated he is proud that students with a good elementary foundation do well in high school; enjoyed his visit to Sharon Quirk's Project Discovery class, and the students have done a great job; the Downey Savings Banking Basics is a terrific program; a group of people interested in science that attended last week's Chamber of Commerce Education Committee meeting were asking why not many students enter the field of science or math, and one opinion was the difficulty of the subjects, and they can earn more money in another line of work; the Board met this morning with the superintendent search firm, and much information was shared; the Museum of Teaching and Learning Orange County Premiere is Saturday, March 10, 5:00 p.m. to 9:00 p.m. at the Fullerton Arboretum, headed by Dr. Greta Nagel.

Information from PTA, FETA, CSEA, FESMA

FETA President Andy Montoya stated that FETA is sending four teacher teams to the Good Teaching conference on March 10 that will focus on teaching. Mr. Montoya noted that March 2 is Read Across America Day and asked Board Members to participate. Mr. Montoya also noted that FETA is donating \$100.00 to each school to purchase books in honor of Read Across America Day.

Public Comments

Action Items – District 22

- 2a. Approve 2007 California School Boards Association (CSBA) Delegate Assembly Election Candidates

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 5-0 to approve the 2007 California School Boards Association (CSBA) Delegate Assembly Election candidates: Karl David Bridgewater, Bonnie P. Castrey, Judy Edwards, Karin M. Freeman, Celia Jaffe, Sue Kuwabara, Robert A. Singer, and Elizabeth A. Swift.

- 2b. Approve Settlement Agreement between the Fullerton School District and California School Employees Association

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the settlement agreement between the Fullerton School District and California School Employees Association (CSEA), Chapter 130, relating to settlement agreement reached on December 8, 2006.

- 2c. Approve Continued Participation in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA)

Moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to approve continued participation in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).

Administrative Reports – District 22

3a. Parks Junior High School “Made in the Shade” Program

Principal Sherry Dustin and Parks parent Clementina Ely presented a detailed report about the Parks PTSA fundraiser project that will provide a shade structure for students at the Theatron. Mrs. Ely reported to date they have raised \$25,000, and the goal is \$35,475. Larry Lara complimented Mrs. Ely on her outstanding job with the research, preparation, and follow-through regarding this project.

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

There were no requests.

Adjournment

President Duncan adjourned the Regular meeting on February 13, 2007 at 6:42 p.m.

Hilda Sugarman, Clerk, Board of Trustees

ACTION ITEM

Date: February 27, 2007

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Allan Waterman, Director of Administrative Services

SUBJECT: ADOPT RECOMMENDED DRUG, ALCOHOL, TOBACCO PREVENTION
MATERIALS FOR GRADES 4-6

Background: The District receives federal funding for Safe and Drug Free Schools. A requirement of the funding is the implementation of a research-based program to prevent drug, alcohol and tobacco use. To comply with this requirement, the District DATE (Drug, Alcohol Tobacco Education) Committee, comprised of K-6 teachers, 7-8 teachers, Educational Services staff and the Director of Administrative Services, reviewed four research-based programs. After a thorough evaluation, the DATE committee recommends The Mendez Foundation's *Too Good For Drugs* program for grades 4-6.

The program is interactive, sequential, has a coherent structure, is easy to implement, contains lesson extenders, and has a parent component. *Too Good For Drugs* has been evaluated and recommended by the California State Department of Education for purchase with Safe and Drug Free School funds.

Funding: Funds are budgeted in Account # 250 (Instructional Materials Fund). Cost not expected to exceed 25,000.

Recommendation: Adopt recommended drug, alcohol, tobacco prevention materials for grades 4–6.

AW:mc

ACTION ITEM

Date: February 27, 2007

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Allan Waterman, Director of Administrative Services

SUBJECT: ADOPT RECOMMENDED DRUG, ALCOHOL, TOBACCO PREVENTION
MATERIALS FOR GRADES 7-8

Background: The District receives federal funding for Safe and Drug Free Schools. A requirement of the funding is the implementation of a research-based program to prevent drug, alcohol and tobacco use. To comply with this requirement, the District DATE (Drug, Alcohol & Tobacco Education) Committee, comprised of K-6 teachers, 7-8 teachers, Educational Services staff, and the Director of Administrative Services, reviewed four research-based programs. After a thorough evaluation, the DATE committee recommends *Project Alert* for grades 7 and 8.

The program can be easily blended into the current 7th and 8th grade health/science curriculum, focuses on the unique needs of early adolescents, and has on-line resources. *Project Alert* has been evaluated and recommended by the California State Department of Education for purchase with Safe and Drug Free School funds.

Funding: Funds are budgeted in Account # 250 (Instructional Materials Fund). Cost not expected to exceed 5,000.

Recommendation: Adopt recommended drug, alcohol, tobacco prevention materials for grades 7-8.

AW:mc

ADMINISTRATIVE REPORT

DATE: February 27, 2007

TO: Board of Trustees

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

SUBJECT: PDK GALLUP POLL 2006

Background: Each year PDK works with Gallup to do a poll on education. District staff will share the results of that poll.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ds