

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

REGULAR MEETING OF THE BOARD OF TRUSTEES NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, May 29, 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, 40, 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 722B0292 through 722B0322, 722C0279 through 722C0302, 722D0964 through 722D1087, 722M0370 through 722M0388, 722R1223 through 722R1372, 722S0166 through 722S0181, 722T0065 through 722T0071, 722V0262 through 722V0298, and 722X0692 through 722X0718 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900949 through 901070 for 2006/2007.
- 1e. Approve/ratify warrants numbered 56227 through 56832 for the 2006/2007 school year in the amount of \$2,379,331.45.
- 1f. Approve/ratify Food Services warrants numbered 5345 through 5402 in the amount of \$461,740.07 for the 2006/2007 school year.
- 1g. Ratify/approve out of state conference request for Cameron McCune, Tony Anderson, Robert Johnson, Jackie Pearce, Margy Price, and Gretchen Francisco, to visit multiple laptop schools in Freeport, Maine on May 13, 14, and 15, 2007, at no cost to the District.
- 1h. Approve deferred maintenance carryover to remain in the Deferred Maintenance Fund for future match from the State Allocation Board.
- 1i. Ratify/approve out of state conference request for Hilda Sugarman to attend the Project Inkwell Working Group conference in Phoenix, Arizona on April 4-6, 2007, at a cost not to exceed \$1,270.00.
- 1j. Approve amendment to the Independent Contractor Agreement with Joel J. Gread Associates, Inc. to provide additional technical support for the completion of new audio and video systems in seventeen multipurpose rooms.
- 1k. Approve submission of a Revised Deferred Maintenance 5-Year Plan to State Allocation Board.
- 1l. Approve purchase and installation of a new relocatable classroom for Robert C. Fidler School.
- 1m. Approve/ratify Classified Personnel Report.

- 1n. Approve classified tuition reimbursement.
- 1o. Approve out of state conference request for Kathy Ikola to attend the National School Public Relations Association Conference in Phoenix, Arizona, at a cost not to exceed \$2,000.
- 1p. Approve Addendum between the Fullerton School District and Renee Hill at Maple School for additional days of training.
- 1q. Approve individual Addenda between the Fullerton School District and Dr. Martin Bonsangue, Dr. Gerald Gannon, and Kathy Lewis, Mathematics Professors, California State University, Fullerton, to include additional days of coaching, reporting, and planning.
- 1r. Approve 2006-2007 overnight field trip on June 6-7, 2007 for District teacher and students at no cost to the District.
- 1s. Approve Amendment No. 3 to agreement with BPI Inspection to provide DSA inspection services for Phase IV (HVAC unit replacement in ten existing multipurpose buildings).
- 1t. Approve the acceptance of California Technology Assistance Project (CTAP) Teacher Technology Grants awards.
- 1u. Approve Independent Contractor Agreement with Teaching Strategies, Inc., dba Safe and Civil Schools, at Nicolas Junior High School commencing June 12, 2007 and terminating June 14, 2007.
- 1v. Ratify/amend 2006-2007 Nonpublic School Master Contract with Beacon Day School.
- 1w. Ratify/approve 2006-2007 ongoing mileage reimbursement to the parents of special education student (MIS ID #199600680) for transportation to and from student's nonpublic school.
- 1x. Approve Agreement between the Fullerton School District and School Improvement Network, Inc., to provide follow-up support on the What Works in Classroom Instruction Workshop at Woodcrest School on June 6, 2007.

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

- 1y. Approve/ratify warrant number 1042 for the 2006/2007 school year in the amount of \$1,885.76.

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

- 1z. Approve/ratify warrant number 1064 for the 2006/2007 school year in the amount of \$2,774.75.

- 1aa. Approve Independent Contractor Agreement with Dr. Patricia Koch.

- 1bb. Approve submission of annual State Preschool Self-Evaluation.

- 1cc. Approve Early Intervention for School Success grant application for preschool training funds.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on April 24, 2007, Special meeting on April 25, 2007, Special meeting on May 10, 2007, Special meeting on May 17, 2007, and Special meeting on May 22, 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]
- 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
- Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation, pursuant to Subdivision (b) of section 54956.9: one case
- Confidential Student Services [Education Code sections 35146, 48918]

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

Introductions/Recognitions

Dr. Mitch Hovey, new District Superintendent, brief reception immediately following introduction of Dr. Hovey
 Arbor Day 2007 Poster Contest Winners
 Childcare Services After School Safety and Education Program
 Recognition of Junior High Counselors
 Science Advocacy Council Recognition

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Action Items – Districts 22, 40, and 48

- 2a. Adopt Resolution No. 06/07-14 authorizing the establishment of an Irrevocable Trust for Retiree Benefits in Fund 71 and the transfer of funds from Fund 20.
- 2b. Adopt Resolution No. 06/07-15 authorizing closure of Special Revenue Fund 20.
- 2c. Adopt Resolution No. 06/07-16 approving the First Use of Federal Child Nutrition Revenues for the 2007/08 fiscal year.
- 2d. Adopt Resolution No. 06/07-17 authorizing the electronic approval of vendor claims/orders for the Fullerton School District.

For item 2e, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), District 40, for accounting purposes.

- 2e. Adopt Resolution No. 06/07-18 for authorization of electronic approval of vendor claims/orders from Fund 01, General Fund, District 40, Community Facilities District 2000-1 (Van Daele).

For item 2f, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.

- 2f. Adopt Resolution No. 06/07-19 for authorization of electronic approval of vendor claims/orders from Fund 01, General Fund, District 48, Community Facilities District 2001-1 (Amerige Heights).
- 2g. Select Option #1, 2, 3, 4 or 5 for fencing at Robert C. Fisler School.
- 2h. Adopt Grades K-5 and 6-8 Science standards-based textbook materials.

For item 2i, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.

- 2i. Adopt Resolution No. 06/07-20 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Patricia E. Godfrey, Associate Superintendent Educational Services Linda Caillet, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2001-1 (Amerige Heights).

For item 2j, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), District 40, for accounting purposes.

- 2j. Adopt Resolution No. 06/07-21 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Patricia E. Godfrey, Associate Superintendent Educational Services Linda Caillet, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2000-1 (Van Daele).

- 2k. Adopt Resolution No. 06/07-22 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Patricia E. Godfrey, Associate Superintendent Educational Services Linda Caillet, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Certificates of Participation (1999 Capital Facilities Project).

- 2l. Approve requests from Golden Hill, Hermosa Drive, Ladera Vista Junior High, and Parks Junior High to waive the laptop survey percentage requirement for incoming students as authorized in the ACLU settlement agreement.

Discussion Item

Board President Minard Duncan will discuss the crossing guard issue.

Administrative Reports – District 22

- 3a. First Reading of Homework Board Policy No. 6154
- 3b. Sunshine Fullerton Elementary Teachers Association proposal to negotiate with the Fullerton School District (2007-2008)

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, June 12, 2007, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: May 29, 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, additional 1% technology stipend,
extra duty assignments, leaves of absence, resignations and retirements.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON May 29, 2007**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Crystal Alcantar	Substitute Teacher	Employ	04/17/07
Sandra Baker	Substitute Teacher	Employ	05/07/07
Shauna Bishop	Substitute Teacher	Employ	04/03/07
Sandra Bretz	Substitute Teacher	Employ	04/17/07
Michelle Cazares	Substitute Teacher	Employ	04/25/07
Amy Chan	Substitute Teacher	Employ	04/17/07
Amy Cosato	Substitute Teacher	Employ	05/04/07
Taryn Crawford	Substitute Teacher	Employ	04/27/07
Lisa Fernandes	Substitute Teacher	Employ	04/26/07
Jonathan Gush	Substitute Teacher	Employ	04/26/07
Orba Smith	Substitute Teacher	Employ	04/27/07
Rachel Tsai	Substitute Teacher	Employ	04/20/07
Jennifer Underwood	Substitute Teacher	Employ	04/20/07
Charissa Warne	Substitute Teacher	Employ	04/20/07
Zandra Williamson	Substitute Teacher	Employ	03/21/07
Jennifer Wright	Substitute Teacher	Employ	05/10/07
April Orozco	Grade 2/Acacia	Class II/Step 1	01/29/07

ADDITIONAL 1% TECHNOLOGY STIPEND

Marcella Chant	Assistant Principal/Orangethorpe	Approve	03/09/2007
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**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON May 29, 2007**

EXTRA DUTY ASSIGNMENTS

PEER ASSISTANCE AND REVIEW PROGRAM TEACHERS

Karen Bell	PAR Teacher	\$500 Stipend from 306	2006/2007
Jeff Dotson	PAR Teacher	\$1,000 Stipend from 306	2006/2007
Janet Langford	PAR Teacher	\$1,000 Stipend from 306	2006/2007
Darlene Naslund	PAR Teacher	\$1,000 Stipend from 306	2006/2007
Toni Spencer	PAR Teacher	\$500 Stipend from 306	2006/2007

ADDITIONAL WORK DAYS

Sue Faassen	Principal	208 days to 213 days per diem	2006/2007
Jackie Pearce	Principal	208 days to 213 days per diem	2006/2007

PROMOTIONS

Susan Albano	Director of Educational Services	IX/I	2007/2008
Sung Chi	Program Coordinator III of Educational Services	VI/G	07/01/07
Jennifer Shepard	Director of Educational Services	IX/I	2007/2008

LEAVES OF ABSENCE, RESIGNATIONS, RETIREMENTS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Erica Bisaccia	Leave of Absence 2006/2007	Resign	06/15/07
Ann Brame	Title I & Opportunity/Nicolas	Resign	06/07/07
Yvette Edwards	Leave of Absence 2006/2007	Resign	06/15/07
Nancy Garceau	Grade 6/Commonwealth	Retire	06/15/07
Christina Gehrls	Grade 4/Beechwood	Leave of Absence	03/29/07-06/15/07
Elisa Jamgochian	Leave of Absence 2006/2007	Resign	06/15/07
Ruth Jenkins	Grade 2/Laguna Road	Retire	06/15/07
Tammie Lees	Leave of Absence 2006/2007	Resign	06/15/07

James Mackey	Resource/Nicolas	Resign	06/15/07
Warren Mecca	Grade 5/6/Richman	Leave of Absence	2007/2008
FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO THE BOARD OF TRUSTEES ON May 29, 2007			
Michiko Mitobe	Grade 2/Fern Drive	Retire	06/15/07
Meredith Proost	LangArt&SocSci/Beechwood	Resign	06/15/07
Dina Reed Parker	Social Science/Nicolas	Exhausted Sick Leave	03/27/07
Linda Purcell	Resource/Special Services	Retire	06/15/07
Melanie Shih	Speech/Hermosa	Leave of Absence	2007/2008
Laura Sobchik	Grade 3/Raymond	Resign	06/15/07
Stephanie Williams	Grades 3-4/Maple	Leave of Absence	2007/2008
Jennifer Yang	Leave of Absence 2006/2007	Resign	06/15/07

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 May 29, 2007.

Clerk/Secretary

CONSENT ITEM

DATE: May 29, 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 – May 29, 2007

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Acacia	Acacia School PTA	Monetary donation of \$1,575.00 towards the All the Arts for All the Kids Program
Beechwood	Greg & Deborah Giemont	Monetary donation of \$485.00 towards Dana Point field trip transportation
Beechwood	Passkeys Foundation Jefferson Ctr. for Character Education	Monetary donation \$100.00 towards ASB
Beechwood	Dr. and Mrs. Luke K. Choi	Monetary donation of \$687.57 towards the purchase of four (4) microscopes and slides
Beechwood	Bechwood School PTA	Monetary donation of \$1,425.00 towards the All the Arts for All the Kids Program
Commonwealth	Commonwealth School PTA	Monetary donation of \$1,200.00 towards the All the Arts for All the Kids Program
District	Charles C. and Tamara C. Wilson	Violin for the Music Program
District	Bernards Brothers Kelvin Okino	Monetary donation of \$1,000.00 towards the Retirement BBQ for three FSD Administrators
District	Anonymous	Monetary donation of \$7,000.00 towards the Laptop Program
Fern Drive	United Way – Orange County	Monetary gift of \$55.57 matching gift with parent Randy Brown
Fern Drive	Fern Drive PTA	Monetary donation of \$1,500.00 towards the All the Arts for All the Kids Program
Fern Drive	Fullerton Rotary Foundation	Monetary donation of \$500.00 towards the Accelerated Reader Program
Fisler	Tony and Freydel Bushala	Monetary donation of \$700.00 towards the Laptop Program

FULLERTON SCHOOL DISTRICT

Gifts – May 29, 2007

SCHOOL	DONOR	DESCRIPTION
Fisler	Craig and Rani Bertsch	Six (6) computer flashdrives to Ms. Davies' 1 st grade classroom
Fisle	Fisler School PTSA	Monetary donation of \$2,000.00 towards the Disaster Preparedness Program
Fisler	Fisler School PTSA	Monetary donation of \$3,790.00 towards the Technology Program
Golden Hill	Golden Hill School PTA	Monetary donation of \$2,025.00 towards the All the Arts for All the Kids Program
Hermosa Drive	Mr. and Mrs. Tito Nguyen	Monetary donation of \$300.00 towards the Laptop Program
Hermosa Driv	Hermosa Drive School PTA	Monetary donation of \$1,200.00 towards the All the Arts for All the Kids Program
Hermosa Drive	Mr. and Mrs. Antonio Dodero	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Gerald J. Enders	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Barry Atnip	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	State Logistics Services, Inc.	Monetary donation of \$500.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Michael Esparza	Monetary donation of \$150.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. David Nelson	Monetary donation of \$200.00 towards the Laptop Program
Hermosa Drive	Mrs. Linda Shin	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Joe Dondalski	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Warren C. Allen	Monetary donation of \$50.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. William Wallace	Monetary donation of \$50.00 towards the Laptop Program

FULLERTON SCHOOL DISTRICT

Gifts – May 29, 2007

SCHOOL	DONOR	DESCRIPTION
Hermosa Drive	Mrs. Janny Catlin Meyer	Monetary donation of \$200.00 towards the Laptop Program
Hermosa Drive	Mr. Vincent Gagnano	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Mikyung Kim	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Washington Mutual	Monetary donation of \$471.90 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. John W. Monson	Monetary donation of \$250.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Dean Gialamas	Monetary donation of \$500.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Patrick Sheridan	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Dave Jankowski	Monetary donation of \$15.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Robert Medellin	Monetary donation of \$300.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Marcus Howchin	Monetary donation of \$200.00 towards the Laptop Program
Hermosa Drive	Indoor Comfort	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Jwalant Parikh	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Alireza Moradi	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Kemp Financial Management	Monetary donation of \$100.00 towards the Laptop Program
Hermosa Drive	Mr. and Mrs. Michael Day	Monetary donation of \$51.16 (coins) towards the Laptop Program
Ladera Vista Junior High	Target "Take Charge of Education Program"	Monetary donation of \$95.56 towards instructional materials

FULLERTON SCHOOL DISTRICT

Gifts – May 29, 2007

SCHOOL	DONOR	DESCRIPTION
Laguna Road	Target "Take Charge of Education Program"	Monetary donation of \$328.47 towards the Laptop Program
Laguna Road	Kyons Ae Kim	Monetary donation of \$20,000 towards the school library and school marquee - In memory of former student Martin Kim
Laguna Road	Cantrell Photography	Monetary donation of \$500.00 towards school needs
Laguna Road	Laguna Road 6 th Grade Parents	BBQ Grill for school events
Laguna Road	California Blue Apparel	Monetary donation of \$500.00 towards 3 rd grade ASB
Orangethorpe	Target "Take Charge of Education Program"	Monetary donation of \$286.94 towards ASB
Pacific Drive	Downey Savings & Loan	Monetary donation of \$5,000.00 towards Technology Program
Pacific Drive	Washington Mutual	Monetary donation of \$1,008.62 towards ASB
Parks Junior High	Fullerton Rotary Foundation	Monetary donation of \$1,000.00 toward Vocal and Bell Choir
Parks Junior High	Parks PTSA	Monetary donation of \$15,045 to be used for "Made in the Shade Program"
Raymond	Raymond School PTA	Monetary donation of \$1,350.00 towards the All the Arts for All the Kids Program
Sunset Lane	Sunset Lane School PTA	Monetary donation of \$2,175.00 towards the All the Arts for All the Kids Program
Woodcrest	Woodcrest School PTA	Monetary donation of \$1,275.00 towards the All the Arts for All the Kids Program
Rolling Hills	Rolling Hills School PTA	Monetary donation of \$1,575.00 towards the All the Arts for All the Kids Program
Rolling Hills	Target Take Charge of Education Program"	Monetary donation of \$457.48 towards the purchase of instructional materials

CONSENT ITEM
District 22 - Fullerton School District

DATE: May 29, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0292 THROUGH 722B0322, 722C0279 THROUGH 722C0302, 722D0964 THROUGH 722D1087, 722M0370 THROUGH 722M0388, 722R1223 THROUGH 722R1372, 722S0166 THROUGH 722S0181, 722T0065 THROUGH 722T0071, 722V0262 THROUGH 722V0298, AND 722X0692 THROUGH 722X0718 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 722B0292 through 722B0322, 722C0279 through 722C0302, 722D0964 through 722D1087, 722M0370 through 722M0388, 722R1223 through 722R1372, 722S0166 through 722S0181, 722T0065 through 722T0071, 722V0262 through 722V0298, and 722X0692 through 722X0718 for the 2006/07 fiscal year.

PG:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/29/2007

FROM 04/12/2007 TO 05/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0292	CAPSTONE PRESS	193.41	9.14	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
			184.27	0121523241 4310	Title V Media Parks / Materials and Supplies Instr
722B0293	PERMA BOUND	58.78	58.78	0138430241 4200	State Sch Library Mat Fisler / Books Other Than Textbo
722B0294	CAPSTONE PRESS	700.27	700.27	0121525241 4310	Title V Media Richman / Materials and Supplies Instr
722B0295	WORLD BOOK EDUCATIONAL PRODU	795.00	257.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Suppli
			538.00	0121511241 4310	Title V Media Beechwood / Materials and Supplies Instr
722B0296	FOLLETT LIBRARY RESOURCES	332.64	332.64	0121528241 4310	Title V Media VP Primary / Materials and Supplies Instr
722B0297	HEINEMANN	604.48	604.48	0121521241 4310	Title V Media Orangethorpe / Materials and Supplies Ins
722B0298	SCHOLASTIC LIBRARY PUBLISHING	420.16	420.16	0121529241 4310	Title V Media Woodcrest / Materials and Supplies Instr
722B0299	SCHOLASTIC LIBRARY PUBLISHING	662.99	662.99	0121527241 4310	Title V Media Sunset Lane / Materials and Supplies Instr
722B0300	RENAISSANCE LEARNING INC	1,146.79	1,146.79	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722B0301	RENAISSANCE LEARNING INC	135.34	135.34	0121513241 4310	Title V Media Fern Dr / Materials and Supplies Instr
722B0302	HOLT RINEHART AND WINSTON INC	4,119.50	4,119.50	0138055101 4100	Instructional Material K 8 / Textbooks
722B0303	MACKIN LIBRARY MEDIA	335.67	335.67	0121528241 4310	Title V Media VP Primary / Materials and Supplies Instr
722B0304	LIBRARY VIDEO COMPANY	1,382.25	1,382.25	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
722B0305	CHILDREN'S LIBRARY RESOURCES	2,014.29	2,014.29	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
722B0306	WORLD BOOK EDUCATIONAL PRODU	1,610.86	1,610.86	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722B0307	SCHOLASTIC INC	350.90	350.90	0121512241 4310	Title V Media Commonwealth / Materials and Supplies I
722B0308	PERMA BOUND	678.24	678.24	0121530241 4310	Title V Media Fisler / Materials and Supplies Instr
722B0309	JIST PUBLISHING	137.66	137.66	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722B0310	DISCOUNT DICTIONARIES	75.32	75.32	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722B0311	TEHAMA COUNTY DEPT OF EDUCATI	1,077.50	1,077.50	0130452271 4350	SBCP Sch Admin District / Materials and Supplies Offic
722B0312	SOPRIS WEST	2,438.10	2,438.10	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722B0313	SOPRIS WEST	223.56	223.56	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins

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722B0314	AMAZON.COM	1,596.97	1,596.97	0121025101 4310	High Priority Instr Richman / Materials and Supplies Instr
722B0315	PERMA BOUND	381.78	381.78	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0316	BARNES AND NOBLE INC	137.29	137.29	0121537241 4310	Title V Media Annunciation Cat / Materials and Supplies
722B0317	BARNES AND NOBLE INC	182.28	182.28	0121536241 4310	Title V Media St Juliana / Materials and Supplies Instr
722B0318	HOUGHTON MIFFLIN COMPANY	13,022.63	13,022.63	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722B0319	DISCOUNT DICTIONARIES	1,573.73	1,573.73	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722B0320	CDE PRESS	36.50	36.50	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
722B0321	JAMES PUBLISHING	57.80	57.80	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722B0322	AMAZON.COM	76.91	76.91	0138455241 4200	Library Materials DC / Books Other Than Textbooks
722C0279	SONOMA STATE UNIVERSITY	3,600.00	3,600.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722C0280	ORANGE CNTY DEPARTMENT OF EDU	30.00	30.00	0122452211 5210	Title III Instr Supervision / Conferences and Meetings
722C0281	BUREAU OF EDUCATION AND RESEAR	1,400.00	1,400.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722C0282	CAHPERD	89.00	89.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
722C0283	ORANGE CNTY DEPARTMENT OF EDU	150.00	150.00	0152055779 5210	Education Services Discret / Conferences and Meetings
722C0285	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0140155239 5210	Curriculum Development Discret / Conferences and Mee
722C0286	INTL BACCALAUREATE NORTH AMER	3,675.00	3,675.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722C0287	TEXAS IB SCHOOLS	600.00	600.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722C0288	ASSOC OF CA SCHOOL ADMINISTRAT	42.00	42.00	0152557709 5210	Board Discret / Conferences and Meetings
722C0289	SCHOOL SERVICES OF CALIFORNIA	250.00	250.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
722C0290	SCHOOL SERVICES OF CALIFORNIA	150.00	150.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0291	POWERSCHOOL	2,000.00	2,000.00	0140955259 5210	Information Systems ServicesDC / Conferences and Mee
722C0292	TARGET SPECIALTY PRODUCT	40.00	40.00	0154753849 5210	Grounds Discretionary / Conferences and Meetings
722C0293	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0130416101 5210	SBCP Instr Hermosa / Conferences and Meetings
722C0294	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings

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722C0295	ORANGE COUNTY SCHOOL NURSES A	200.00	200.00	0151354341 5210	Health Services / Conferences and Meetings
722C0296	PROJECT TOMORROW	225.00	75.00	0152055779 5210	Education Services Discret / Conferences and Meetings
			75.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
			75.00	0152757789 5210	Administrative Assistant DC / Conferences and Meetings
722C0297	SOLUTION TREE LLC	3,920.00	3,920.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722C0298	DISCOVERY EDUCATION	200.00	200.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722C0299	GOOD STUFF FOR KIDS	1,698.00	1,698.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722C0300	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0140155239 5210	Curriculum Development Discret / Conferences and Mee
722C0301	SOLUTION TREE LLC	5,040.00	5,040.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722C0302	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722D0964	DISCOUNT SCHOOL SUPPLY	538.80	538.80	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
722D0965	TAYLOR'S APPLIANCE	467.77	467.77	0142554279 4350	Calif Childrens Services Instr / Materials and Supplies O
722D0966	CURRICULUM ASSOCIATES	210.18	210.18	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722D0967	HARCOURT OUTLINES INC	345.70	345.70	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722D0968	CULVER NEWLIN INC	298.47	298.47	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722D0969	CULVER NEWLIN INC	341.57	341.57	0140318279 4350	School Administration Discret / Materials and Supplies C
722D0970	LIBRARY STORE, THE	82.26	82.26	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
722D0971	NASCO WEST INC	254.85	254.85	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0972	SUPPLY MASTER	336.72	336.72	0111627109 4310	After School Program Sunset Ln / Materials and Supplie
722D0973	S&S WORLDWIDE INC	231.64	231.64	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
722D0974	S&S WORLDWIDE INC	2,759.07	2,759.07	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722D0975	DICK BLICK ART MATERIALS	2,762.57	2,762.57	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722D0976	CLARY BUSINESS MACHINES	1,299.26	40.95	0153750799 4350	Business Administration DC / Materials and Supplies Of
			1,258.31	0153750799 6450	Business Administration DC / Repl Equip Less Than \$10
722D0977	NOW SOFTWARE INC	65.50	65.50	0153050799 4350	Business Administration DC / Materials and Supplies Of

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722D0978	SUPPLY MASTER	812.55	812.55	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Ins
722D0979	SCHOLASTIC INC	414.42	414.42	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722D0980	CDW.G	355.58	355.58	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Ins
722D0981	LIBRARY VIDEO COMPANY	664.73	664.73	0121523241 4310	Title V Media Parks / Materials and Supplies Instr
722D0982	LIBRARY VIDEO COMPANY	147.52	147.52	0121521241 4310	Title V Media Orangethorpe / Materials and Supplies Ins
722D0983	LEARNING SERVICES INC	258.16	258.16	0136311101 4310	School Site Grant 01 Beechwood / Materials and Supplie
722D0984	DON JOHNSTON INC	692.18	692.18	0136311101 4310	School Site Grant 01 Beechwood / Materials and Supplie
722D0985	MASTER TEACHER	73.95	73.95	0110230109 4310	Instruction Fislser DC / Materials and Supplies Instr
722D0986	RENAISSANCE LEARNING INC	256.04	256.04	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0987	SUPPLY MASTER	683.57	683.57	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722D0988	GIA PUBLICATIONS INC	408.00	408.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0989	IDEAL PRINTING COMPANY	517.20	517.20	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0990	RENAISSANCE LEARNING INC	192.57	192.57	0130910101 4310	Ed Tech Supp Grant Acacia / Materials and Supplies Inst
722D0991	WOODCRAFT SUPPLY LLC	620.83	620.83	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
722D0992	SCHOOL SPECIALTY	58.83	58.83	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0993	DELANEY EDUCATIONAL ENTERPRISI	2,564.34	2,564.34	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0994	DELANEY EDUCATIONAL ENTERPRISI	2,012.48	2,012.48	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0995	JONES SCHOOL SUPPLY	182.52	182.52	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0996	ACCURATE LABEL DESIGNS INC	216.66	216.66	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0997	DICK BLICK ART MATERIALS	28.16	28.16	0110220189 4310	Arts Nicloas Jr High / Materials and Supplies Instr
722D0998	SPACE STORE, THE	197.42	197.42	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
722D0999	PACIFIC NORTHWEST PUBLISHING	1,106.19	1,106.19	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
722D1000	LIBRARY VIDEO COMPANY	366.63	366.63	0121519241 4310	Title V Media Maple / Materials and Supplies Instr
722D1001	MACWIZARDS	446.86	446.86	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr

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722D1002	JONES SCHOOL SUPPLY	52.62	52.62	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppl
722D1003	ROYAL OFFICE PRODUCTS	47.41	47.41	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
722D1004	ORIENTAL TRADING COMPANY	70.06	70.06	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722D1005	BATCHELOR MIDDLE SCHOOL B-TV	53.88	53.88	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1006	MARCY COOK MATH	223.92	223.92	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D1007	S AND S WORLDWIDE	102.96	102.96	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D1008	GREAT LAKES SPORTS	96.28	96.28	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D1009	GOV CONNECTION	167.98	167.98	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
722D1010	NASCO WEST INC	159.87	159.87	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D1011	SUPPLY MASTER	3,144.40	2,474.07 670.33	0130424101 4310 0134524101 4310	SBCP Instr Raymond / Materials and Supplies Instr English Lang Acq Prg Raymond / Materials and Supplies
722D1012	DIAMOND TROPHY AND ENGRAVING	258.92	258.92	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
722D1013	GOV CONNECTION	693.37	693.37	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D1014	SILICON MOUNTAIN MEMORY INC	114.99	114.99	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
722D1015	NOW SOFTWARE INC	148.53	148.53	0140055249 4350	Multi Media Technology DC / Materials and Supplies O1
722D1016	GLEN PRODUCTS	117.75	117.75	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722D1017	SCHOOL SPECIALTY	487.03	487.03	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
722D1018	PROMOTE MARKETING CONCEPTS	211.95	211.95	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
722D1019	OFFICE DEPOT BUSINESS SERVICE	313.33	313.33	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D1020	GOV CONNECTION	110.98	110.98	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
722D1021	BEST COMPUTER SUPPLIES	411.83	264.77 147.06	0110223109 4310 0134523101 4310	Instruction Parks DC / Materials and Supplies Instr English Lang Acq Prg Parks / Materials and Supplies Ins
722D1022	OFFICE DEPOT BUSINESS SERVICE	55.31	55.31	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D1023	LAKESHORE LEARNING	566.37	566.37	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr

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722D1024	LIBRARY SKILLS	312.13	312.13	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D1025	STAPLES 025724519	181.96	181.96	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D1026	DISCOVERY CHANNEL, THE	152.97	152.97	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1027	THIRTEEN/WNET	27.49	27.49	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1028	DISNEY EDUCATIONAL PRODUCTS	58.82	58.82	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1029	PARK BENCH SOFTWARE	269.38	269.38	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722D1030	FLAGHOUSE INC	200.07	200.07	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D1031	PCI EDUCATIONAL PUBLICATIONS	317.69	317.69	0134517101 4310	English Lang Acq Prg Ladera Vi / Materials and Supplie
722D1032	PEPPER MUSIC, J W	606.74	606.74	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
722D1033	PROTECT COMPUTER PRODUCTS	69.43	69.43	0140324279 4350	School Administration Discret / Materials and Supplies C
722D1034	GOV CONNECTION	379.28	287.28	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
			92.00	0136717101 4310	API Discretionary Ladera Vista / Materials and Supplies
722D1035	FIVE STAR FLAGS	341.63	341.63	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
722D1036	SCIENCE KIT AND BOREAL LABORAT	83.70	83.70	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1037	EVIDENT CRIME SCENE PRODUCTS	301.58	301.58	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1038	PEARSON DIGITAL LEARNING	60,361.13	30,071.00	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Inst
			7,589.00	0110119109 4310	CSR Option II Program Maple / Materials and Supplies I
			2,973.13	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
			6,746.00	0130919101 4310	Ed Tech Supp Grant Maple / Materials and Supplies Inst
			12,982.00	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies In
722D1039	GRAINGER INC, WW	142.42	142.42	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplie
722D1040	SUPPLY MASTER	131.65	131.65	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D1041	SUPPLY MASTER	117.45	117.45	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D1042	SUPPLY MASTER	127.15	127.15	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D1043	SCANTRON	671.18	671.18	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

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722D1044	USI INC	44.47	44.47	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722D1045	PROMOTE MARKETING CONCEPTS	288.49	288.49	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
722D1046	GRAINGER INC, WW	172.29	172.29	0140320279 4350	School Administration Discret / Materials and Supplies C
722D1047	WARD'S SCIENCE	58.82	58.82	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1048	FLINN	37.49	37.49	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1049	HARCOURT OUTLINES INC	152.73	152.73	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
722D1050	APPLE COMPUTER INC.	1,120.60	1,120.60	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
722D1051	SILICON MOUNTAIN MEMORY INC	3,459.85	3,459.85	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722D1052	BOSS GRAPHICS	1,233.74	1,233.74	0153750799 5800	Business Administration DC / Other Contracted Services
722D1053	NASCO WEST INC	999.88	999.88	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D1054	NEW MANAGEMENT	294.38	294.38	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722D1055	LAKESHORE LEARNING	60.77	60.77	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722D1056	B AND H PHOTO VIDEO INC	374.97	374.97	0136325101 4310	School Site Grant 01 Richman / Materials and Supplies I
722D1057	GOV CONNECTION	980.53	980.53	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
722D1058	GOV CONNECTION	90.51	90.51	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
722D1059	NASCO WEST INC	1,130.11	565.02 565.09	0125952101 4310 1208516101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies Childcare Instr Hermosa Drive / Materials and Supplies I
722D1060	OFFICE DEPOT BUSINESS SERVICE	241.42	241.42	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D1061	INPATH DEVICES	429.84	429.84	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
722D1062	FREY SCIENTIFIC COMPANY	297.13	297.13	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1063	PRESIDENT'S EDUCATION AWARD PR	79.73	79.73	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722D1064	READ NATURALLY	704.14	89.14 615.00	0109715109 4310 0121515241 4310	Suppl Grant Support Golden Hil / Materials and Supplies Title V Media Golden Hill / Materials and Supplies Instr
722D1065	LANGUAGE CIRCLE ENTERPRISE PRO	105.98	105.98	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies

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722D1066	IMAGINE LEARNING	11,475.38	11,475.38	0136412101 4310	Commonwealth Block GRant / Materials and Supplies In
722D1067	APPLE COMPUTER INC.	92.13	92.13	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D1068	EDVOTEK	82.30	82.30	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D1069	ACORN NATURALISTS	190.17	190.17	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies 1
722D1070	SUPPLY MASTER	359.89	359.89	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D1071	SUPPLY MASTER	1,162.74	1,162.74	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D1072	TROXELL COMMUNICATIONS	1,174.48	1,174.48	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722D1073	CANON USA INC	2,198.10	2,198.10	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
722D1074	CROWN CARTON COMPANY INC	88.24	88.24	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D1075	OFFICE DEPOT BUSINESS SERVICE	100.62	100.62	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D1076	BOX CONNECTION	256.86	256.86	0144157259 4350	Laptop Program Inform System / Materials and Supplies
722D1077	STAPLES 025724519	257.57	257.57	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D1078	KATIE'S CREATIVE GIFTS	145.46	145.46	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D1079	TROXELL COMMUNICATIONS	316.79	316.79	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
722D1080	APPLE COMPUTER INC.	1,729.39	1,729.39	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D1081	TROXELL COMMUNICATIONS	417.00	417.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D1082	SUPPLY MASTER	549.53	549.53	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
722D1083	SUPPLY MASTER	193.95	193.95	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D1084	APPLE COMPUTER INC.	203.65	203.65	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
722D1085	ORANGE CNTY DEPARTMENT OF EDU	484.88	484.88	0153150759 4350	Warehouse DC / Materials and Supplies Office
722D1086	CROWN CARTON COMPANY INC	216.19	216.19	0144157259 4350	Laptop Program Inform System / Materials and Supplies
722D1087	HMC DISPLAY	61.72	61.72	0136724101 4310	API Discretionary Raymond Sch / Materials and Supplie
722M0370	GLO AUTO PAINTING	718.25	718.25	0154753849 5640	Grounds Discretionary / Repairs by Vendors
722M0371	ENKO SYSTEMS INC	10,580.00	1,175.52	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build

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722M0371	*** CONTINUED ***				
			1,175.56	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			1,175.56	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			1,175.56	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			1,175.56	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			1,175.56	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			1,175.56	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			1,175.56	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			1,175.56	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
722M0372	ENVIROTEK CORP	1,068.89	1,068.89	0153453819 4363	Vandalism / Materials and Supplies Repairs
722M0373	TEAM INSPECTIONS	1,500.00	1,500.00	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
722M0374	TEAM INSPECTIONS	1,000.00	1,000.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of I
722M0375	DAILY JOURNAL CORPORATION	669.60	669.60	2367750851 5830	CC Facilities / Legal Advertising
722M0376	MCMASTER CARR SUPPLY COMPANY	624.67	624.67	2167150851 5750	Facilities Improvement / Interfund Transfer Direct Cost
722M0377	HARDY INC, CHARLES G	1,276.80	1,276.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0378	WELLS SUPPLY COMPANY	398.25	398.25	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0379	PRO INSTALLATIONS INC	4,285.00	4,285.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
722M0380	O C SHORTLOAD	472.76	472.76	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0381	A 1 FENCE COMPANY	287.15	287.15	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0382	MARK'S PLUMBING PARTS	2,205.87	2,205.87	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0383	ROY'S FLOWER GARDENS	4,096.00	4,096.00	2367723851 5640	CC Facilities Parks / Repairs by Vendors
722M0384	MONTGOMERY HARDWARE COMPAN	1,815.87	1,815.87	1453328859 4363	Deferred Maint Fac Valencia Pk / Materials and Supplies
722M0385	ORANGE COUNTY REGISTER	720.80	720.80	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Bui
722M0386	C AND S BLACKTOP	865.00	865.00	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
722M0387	C AND S BLACKTOP	365.00	365.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of I
722M0388	ORTIZ TRACTOR SERVICE	6,300.00	6,300.00	1453321859 6170	Deferred Maint Fac Orangethrpe / Land Improvements

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722R1223	ASSOC OF CA SCHOOL ADMINISTRAT	530.00	530.00	0152258749 5890	Personnel Commission Discret / Advertising for Employ
722R1224	PSYCHOLOGICAL CORPORATION	113.04	113.04	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1225	OFFICE DEPOT BUSINESS SERVICE	34.85	34.85	0151454391 4350	Special Services / Materials and Supplies Office
722R1226	MIYASHIRO, DAVID	22.63	22.63	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R1227	SEE'S CANDIES	1,920.00	1,920.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies In
722R1228	AMERICAN RED CROSS	450.00	450.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722R1229	NCS PEARSON INC	5,003.91	5,003.91	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppl
722R1230	ESS DATA RECOVERY INC	1,035.00	1,035.00	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722R1231	ASSOCIATION FOR SUPERVISION CUR	189.00	189.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R1232	HARWELL, JUDITH	330.86	330.86	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
722R1233	ALIMED	171.46	171.46	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1234	GOV CONNECTION	274.76	274.76	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1235	EDUCATIONAL RESOURCES	52.75	52.75	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1236	FULLERTON SCHOOL DISTRICT REVO	50,000.00	50,000.00	0100000000 9130	Unrestricted / Revolving Cash
722R1237	SMILE MAKERS	96.35	96.35	0151354341 4350	Health Services / Materials and Supplies Office
722R1238	GRUPO CRECER	5,000.00	5,000.00	0134528101 5805	English Lang Acq Prg VP Primry / Consultants
722R1239	BRAINPOP LLC	975.00	975.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
722R1240	CASBO	220.00	220.00	0152258749 5890	Personnel Commission Discret / Advertising for Employ
722R1241	CDW.G	96.18	96.18	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
722R1242	OFFICE DEPOT BUSINESS SERVICE	193.94	193.94	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
722R1243	HOELKER, CHRISTINE	105.04	105.04	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722R1244	SPALDING, DIANE	66.57	66.57	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722R1245	LENTZ, SARAH	394.95	394.95	0110217119 4310	LV Productions / Materials and Supplies Instr
722R1246	SUNNY HILLS TRAVEL INC	7,391.46	7,391.46	0111611199 5850	Wash DC Trip Beechwood / Admission Fees

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722R1247	GOPHER SPORT	106.49	106.49	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
722R1248	NJAVRO, SHANNON	100.00	100.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722R1249	ELLISON, ELIZABETH	245.97	245.97	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R1250	ORANGE CNTY DEPARTMENT OF EDU	200.00	200.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722R1251	APPLE COMPUTER INC.	464.89	464.89	0130927101 4310	Ed Tech Supp Grant Sunset Lane / Materials and Supplies
722R1252	APPLE COMPUTER INC.	464.89	464.89	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
722R1253	APPLE COMPUTER INC.	214.31	214.31	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies
722R1254	KNOTT'S BERRY FARM	686.75	686.75	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
722R1255	APPLE COMPUTER INC.	14,739.99	14,739.99	0122352231 5805	EETT Round 4 Staff Development / Consultants
722R1256	APPLE COMPUTER INC.	99.95	99.95	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Instr
722R1257	GOV CONNECTION	139.54	139.54	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
722R1258	APPLE COMPUTER INC.	538.70	538.70	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
722R1259	APPLE COMPUTER INC.	13,574.56	13,574.56	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Instr
722R1260	APPLE COMPUTER INC.	160.55	160.55	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
722R1261	HUMES, JESSICA	83.64	83.64	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1262	DESCHENES, JULIE	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1263	DESAI, SHITAL	63.15	63.15	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R1264	LEE, RACHEL	193.89	193.89	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R1265	NICHOLSON, STEVEN	2,079.86	2,079.86	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
722R1266	TRAUSCHT, AMY	428.20	428.20	0134517101 4310	English Lang Acq Prg Ladera Vi / Materials and Supplies
722R1267	BOCZ, REBECCA	153.13	153.13	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722R1268	ELKINS, ANA	97.90	97.90	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Instr
722R1269	HUIBREGTSE, KORI	38.88	38.88	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1270	SCHROCK, STEPHANIE	72.17	72.17	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr

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722R1271	JIMENEZ, LINDA	26.81	26.81	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722R1272	STATE WATER RESOURCES CONTROL	894.33	894.33	8152451741 5899	Property and Liability / Other Expenses
722R1273	RUBLE, ROBIN	53.86	53.86	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722R1274	NAGLER, JILLIAN K	100.76	100.76	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
722R1275	DIAMOND TROPHY AND ENGRAVING	301.00	301.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722R1276	WESTMINSTER SCHOOL DISTRICT	32,059.13	32,059.13	0109555109 4310	Beckman Science Instructional / Materials and Supplies Instr
722R1277	DISNEYLAND RESORT	3,620.00	3,620.00	0121025101 4310	High Priority Instr Richman / Materials and Supplies Instr
722R1278	EDUCATIONAL RESOURCES	890.23	890.23	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
722R1279	EDUCATIONAL RESOURCES	107.59	107.59	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
722R1280	EDUCATIONAL RESOURCES	334.50	334.50	0141451229 4350	New Teacher Training Instr St / Materials and Supplies Office
722R1281	EDUCATIONAL RESOURCES	89.02	89.02	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies Office
722R1282	ALPHA SCIENTIFIC MEDICAL INC	219.81	219.81	0151354341 4350	Health Services / Materials and Supplies Office
722R1283	LYNCH, TOM	322.70	322.70	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies Office
722R1284	ABC OFFICE	767.12	767.12	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722R1285	WORLD BOOK EDUCATIONAL PRODU	840.00	840.00	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722R1286	LANIER WORLDWIDE	2,423.23	2,423.23	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722R1287	GRAPHIC DETAILS INC	980.53	980.53	0130752211 4350	Teacher Recruit Instr Support / Materials and Supplies Office
722R1288	DISNEYLAND RESORT	1,060.00	1,060.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R1289	MOREY, NANCY	59.22	59.22	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies Office
722R1290	LYNCH, TOM	91.86	91.86	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies Office
722R1291	MORAN, RANDI	466.23	466.23	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722R1292	MCINTOSH CENTER FOR THE DISABL	132.50	132.50	0109729109 5800	Suppl Grant Support Woodcrest / Other Contracted Serv
722R1293	BOUGHTER, DOUG	50.56	50.56	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R1294	CHUNG, SYLVIA	76.14	76.14	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

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722R1295	SUPPLY MASTER	35.26	35.26	0152657719 4350	Superintendent Discret / Materials and Supplies Office
722R1296	RIFTON EQUIPMENT	1,064.30	1,064.30	0111354101 4310	Home and Hospital Moder Severe / Materials and Suppli
722R1297	EDUCATIONAL RESOURCES	105.51	105.51	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
722R1298	AMERICAN RED CROSS	40.00	20.00	0139452341 5805	OC School Nurse Exp Health / Consultants
			20.00	1231019101 5805	Preschool Instruction / Consultants
722R1299	B AND H PHOTO VIDEO INC	775.15	775.15	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Ins
722R1300	AMERICAN RED CROSS	615.00	10.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplie
			10.00	0109716279 4350	Suppl Grant Supp Sch Adm Herm / Materials and Suppli
			10.00	0109729279 4350	S Grant Support Admin Woodcres / Materials and Suppl
			20.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
			10.00	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
			15.00	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
			5.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
			25.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
			15.00	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
			10.00	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
			10.00	0130427271 4350	SBCP Sch Adm Sunset / Materials and Supplies Office
			10.00	0140310279 4350	School Administration Discret / Materials and Supplies C
			5.00	0140311279 4350	School Administration Discret / Materials and Supplies C
			10.00	0140312279 4350	School Administration Discret / Materials and Supplies C
			15.00	0140313279 4350	School Administration Discret / Materials and Supplies C
			10.00	0140318279 4350	School Administration Discret / Materials and Supplies C
			15.00	0140321279 4350	School Administration Discret / Materials and Supplies C
			20.00	0140323279 4350	School Administration Discret / Materials and Supplies C
			10.00	0140328279 4350	School Admin Primary Discret / Materials and Supplies C
			10.00	0140330279 4350	Sch Adm Discretionary Fisler / Materials and Supplies O
			360.00	0151354341 4350	Health Services / Materials and Supplies Office
			10.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R1301	CDW.G	7,289.29	7,289.29	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Ins

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722R1302	MUSIC IS ELEMENTARY	341.19	341.19	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1303	WEST MUSIC	435.35	435.35	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1304	EDUCATIONAL RESOURCES	841.38	841.38	0150655109 4310	STAR Test Insting (Mandate) DC / Materials and Suppli
722R1305	ALIMED	171.46	171.46	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offi.
722R1306	EDUCATIONAL RESOURCES	89.02	89.02	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offi.
722R1307	APPLE COMPUTER INC.	1,725.00	1,725.00	0122352231 5805	EETT Round 4 Staff Development / Consultants
722R1308	GOV CONNECTION	518.22	283.32	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
			234.90	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R1309	ELLISON EDUCATIONAL EQUIPMENT	804.03	804.03	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R1310	CHRISTIAN ARTS AND THEATRE	400.00	400.00	0110217119 4310	LV Productions / Materials and Supplies Instr
722R1311	HARCOURT	362.67	362.67	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1312	ORIENTAL TRADING COMPANY	133.78	133.78	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
722R1313	PEARSON ASSESSMENTS	817.49	699.74	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
			117.75	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1314	PAR INC	335.59	335.59	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1315	PSYCHOLOGICAL AND EDUCATIONAL	113.86	113.86	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1316	WESTERN PSYCHOLOGICAL SERVICE	370.91	370.91	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1317	FLAGHOUSE INC	208.24	208.24	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
722R1318	GOV CONNECTION	79.20	79.20	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
722R1319	SPRINT PCS	269.36	269.36	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722R1320	EDUCATIONAL RESOURCES	68.18	68.18	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R1321	ART IMAGE PUBLICATIONS	162.61	162.61	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1322	CEDILLO, MARLANE	122.57	122.57	0151055339 4350	Child Welfare and AttendanceDC / Materials and Suppli
722R1323	PAR INC	2,007.64	2,007.64	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F

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722R1324	HARCOURT	2,211.35	2,211.35	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pr
722R1325	SUPPLY MASTER	118.74	118.74	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R1326	HANDWRITING WITHOUT TEARS	459.84	459.84	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R1327	FENDELL, SUE	157.89	157.89	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
722R1328	MIYASHIRO, DAVID	46.90	46.90	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722R1329	THOMPSON, GLENDA	116.93	116.93	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1330	THOMPSON, GLENDA	175.61	175.61	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722R1331	D'ARRIGO, BECKY	146.97	146.97	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R1332	SUPPLY MASTER	163.35	163.35	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R1333	TALL TIMBERS PUBLISHING CORP	3,532.50	3,532.50	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1334	DISNEYLAND RESORT	1,466.00	1,466.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees.
722R1336	GOV CONNECTION	699.82	699.82	0151454391 4350	Special Services / Materials and Supplies Office
722R1337	DAVIS, DARREN C	138.49	138.49	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
722R1338	BOUGHTER, DOUG	320.55	320.55	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R1339	LOCKHART, PATRICIA	72.34	72.34	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
722R1340	DONOVAN PH.D., DR LORETTA	2,000.00	2,000.00	0152657719 5805	Superintendent Discret / Consultants
722R1341	ASSOCIATION FOR SUPERVISION CUR	264.00	264.00	0152055779 5310	Education Services Discret / Dues and Memberships
722R1342	ADIRONDACK DIRECT	869.58	869.58	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
722R1343	MISSION SAN JUAN CAPISTRANO	980.00	980.00	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722R1344	RHYTHM BAND INSTRUMENTS	539.00	539.00	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1345	GOV CONNECTION	234.90	234.90	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R1346	BATES, REBECCA	59.71	59.71	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1347	ROSA, CLIFF	304.67	304.67	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722R1348	COSGROVE, MARILEE	417.71	74.80	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office

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722R1348	*** CONTINUED ***				
			210.06	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			96.95	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
			35.90	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R1349	ACOSTA, LUCY	29.30	29.30	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R1350	GRIMM, ESTELLA	52.56	52.56	0121025101 4310	High Priority Instr Richman / Materials and Supplies Instr
722R1351	EDUCATIONAL RESOURCES	496.66	496.66	0153150759 4350	Warehouse DC / Materials and Supplies Office
722R1352	MEIER, JOHN	100.00	100.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722R1353	GOV CONNECTION	5,058.86	5,058.86	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies Office
722R1354	CDW.G	128.22	128.22	0140955259 4350	Information Systems ServicesDC / Materials and Supplies Office
722R1355	MERRELL, MERCEDES	157.17	157.17	0121025101 4310	High Priority Instr Richman / Materials and Supplies Instr
722R1356	KOLB, MARK	362.91	362.91	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722R1357	STAPLES 025724519	107.71	107.71	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722R1358	EDUCATIONAL RESOURCES	369.28	369.28	0153050799 5805	Business Administration DC / Consultants
722R1359	CROWN CARTON COMPANY INC	112.06	112.06	0153150759 4350	Warehouse DC / Materials and Supplies Office
722R1360	EDUCATIONAL RESOURCES	197.59	197.59	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722R1361	SHADY LANE STUDIO	540.00	540.00	0110217119 4310	LV Productions / Materials and Supplies Instr
722R1362	SUPPLY MASTER	295.77	295.77	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Office
722R1363	OFFICE DEPOT BUSINESS SERVICE	110.15	110.15	0151454391 4350	Special Services / Materials and Supplies Office
722R1364	WORLD OF STRINGS	728.30	728.30	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
722R1365	OFFICE DEPOT BUSINESS SERVICE	150.80	150.80	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies Office
722R1366	AEROMARK	12.66	12.66	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies Office
722R1367	AEROMARK	12.66	12.66	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
722R1368	EDUCATIONAL RESOURCES	222.56	222.56	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies Instr
722R1369	ORANGE CNTY DEPARTMENT OF EDU	2,804.50	2,804.50	0130427101 5850	SBCP Instr Sunset / Admission Fees

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722R1370	PRICE, MARGY	130.41	130.41	0140317279 4350	School Administration Discret / Materials and Supplies C
722R1371	LEAPFROG SCHOOL HOUSE	6,226.71	6,226.71	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722R1372	GRAVES, JANE	220.26	220.26	0111916109 4310	Phelps Grant Hermosa Drive / Materials and Supplies In
722S0166	RAYVERN LIGHTING SUPPLY CO INC	1,444.24	1,444.24	0100000000 9320	Unrestricted / Stores
722S0167	UNISOURCE	4,622.70	4,622.70	0100000000 9320	Unrestricted / Stores
722S0168	SUPPLY MASTER	390.06	390.06	0100000000 9320	Unrestricted / Stores
722S0169	GALE SUPPLY COMPANY	2,475.34	2,475.34	0100000000 9320	Unrestricted / Stores
722S0170	BEST BUY CHEMICAL AND SUPPLY	80.81	80.81	0100000000 9320	Unrestricted / Stores
722S0171	SOUTHWEST SCHOOL SUPPLY	6,364.70	6,364.70	0100000000 9320	Unrestricted / Stores
722S0172	SCHOOL SPECIALTY	218.73	218.73	0100000000 9320	Unrestricted / Stores
722S0173	PIONEER STATIONERS	1,018.24	1,018.24	0100000000 9320	Unrestricted / Stores
722S0174	OFFICE DEPOT BUSINESS SERVICE	1,197.11	1,197.11	0100000000 9320	Unrestricted / Stores
722S0175	XEROX CORPORATION	21,088.83	21,088.83	0100000000 9320	Unrestricted / Stores
722S0176	ROYAL OFFICE PRODUCTS	775.80	775.80	0100000000 9320	Unrestricted / Stores
722S0177	SOUTHWEST SCHOOL SUPPLY	3,130.16	3,130.16	0100000000 9320	Unrestricted / Stores
722S0178	FULLERTON HARDWARE	25.86	25.86	0100000000 9320	Unrestricted / Stores
722S0179	SUPPLY MASTER	741.54	741.54	0100000000 9320	Unrestricted / Stores
722S0180	GALE SUPPLY COMPANY	3,271.29	3,271.29	0100000000 9320	Unrestricted / Stores
722S0181	RAYVERN LIGHTING SUPPLY CO INC	1,541.58	1,541.58	0100000000 9320	Unrestricted / Stores
722T0065	PAINT N PLACE	2,700.00	2,700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0066	PARKHOUSE TIRE INC	450.12	450.12	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0067	PARKHOUSE TIRE INC	167.09	167.09	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0068	GRANITIZE	433.28	433.28	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0069	ANCHOR MUFFLER AND AUTO SERVI	106.20	86.20	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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722T0069	*** CONTINUED ***				
			20.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
722T0070	PARKHOUSE TIRE INC	732.49	732.49	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0071	SCHOOL BUS PARTS	485.75	485.75	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than \$
722V0262	APPLE COMPUTER INC.	4,386.18	226.11	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
			4,160.07	0140055249 6410	Multi Media Technology DC / New Equip Less Than \$10
722V0263	WASHINGTON MUSIC SALES CENTER	2,358.65	1,179.32	0110217139 6410	Instrumental Music Ladera / New Equip Less Than \$10,0
			1,179.33	0131652101 6410	Arts and Music Grant Instruct / New Equip Less Than \$1
722V0264	DELL COMPUTER CORPORATION	1,970.10	1,970.10	0109719109 6410	Suppl Grant Support Maple / New Equip Less Than \$10,
722V0265	WRIGHT GROUP, THE	17,965.15	4,753.93	4054950851 4350	Security Facilities / Materials and Supplies Office
			13,211.22	4054950851 6410	Security Facilities / New Equip Less Than \$10,000
722V0266	APPLE COMPUTER INC.	2,975.85	217.61	0153050799 4350	Business Administration DC / Materials and Supplies Of
			2,758.24	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10
722V0267	APPLE COMPUTER INC.	1,192.17	8.00	0121225101 6410	Title I Richman Instruction / New Equip Less Than \$10,0
			1,184.17	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722V0268	CDW.G	632.55	632.55	0130425101 6410	SBCP Instr Richman / New Equip Less Than \$10,000
722V0269	MSC INDUSTRIAL SUPPLY	1,184.17	1,184.17	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
722V0270	APPLE COMPUTER INC.	2,410.78	86.15	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
			2,324.63	6852458741 6410	Workers Comp Admin / New Equip Less Than \$10,000
722V0271	DELTA DEALS INC	3,169.48	3,169.48	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
722V0272	SCHOOL HEALTH CORPORATION	3,127.94	143.26	0151354341 4350	Health Services / Materials and Supplies Office
			2,984.68	0151354341 6410	Health Services / New Equip Less Than \$10,000
722V0273	APPLE COMPUTER INC.	6,479.88	86.15	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
			6,393.73	0151955769 6410	Copy Center Discretionary / New Equip Less Than \$10,0
722V0274	STAPLES 025724519	1,615.17	775.28	0156556369 6450	Home to Sch Transportation DC / Repl Equip Less Than
			839.89	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than \$

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722V0275	APPLE COMPUTER INC.	1,685.67	1,685.67	0141155229 6410	Staff Development Disc / New Equip Less Than \$10,000
722V0276	APPLE COMPUTER INC.	1,743.85	1,743.85	0130752211 6410	Teacher Recruit Instr Support / New Equip Less Than \$1
722V0277	APPLE COMPUTER INC.	2,601.55	74.35	0141451229 4350	New Teacher Training Instr St / Materials and Supplies C
			2,527.20	0141451229 6410	New Teacher Training Instr St / New Equip Less Than \$
722V0278	APPLE COMPUTER INC.	8,734.22	8,734.22	0150655359 6410	STAR Testing Prog (Mandate) DC / New Equip Less Than
722V0279	APPLE COMPUTER INC.	4,256.99	4,181.62	0141555109 6410	Fine Arts Resource Instr / New Equip Less Than \$10,000
			75.37	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offi
722V0280	GRAYBAR ELECTRIC COMPANY	1,428.39	1,428.39	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of l
722V0281	APPLE COMPUTER INC.	6,349.54	6,349.54	0110318109 6410	Reimburse Laguna Disc / New Equip Less Than \$10,000
722V0282	APPLE COMPUTER INC.	1,297.92	1,297.92	0121220101 6410	Title I Nicolas Instruction / New Equip Less Than \$10,00
722V0283	GOV CONNECTION	1,206.80	1,206.80	0136610109 6410	API Rewards Instr Acacia DC / New Equip Less Than \$1
722V0284	GOV CONNECTION	1,206.80	1,206.80	0130910101 6410	Ed Tech Supp Grant Acacia / New Equip Less Than \$10.
722V0285	APPLE COMPUTER INC.	1,381.97	42.02	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
			1,339.95	0140455249 6450	Multi Media Curriculum Lab DC / Repl Equip Less Than
722V0286	OFFICE DEPOT BUSINESS SERVICE	1,615.17	1,615.17	6852458741 6410	Workers Comp Admin / New Equip Less Than \$10,000
722V0287	APPLE COMPUTER INC.	2,624.17	2,624.17	0152757789 6410	Administrative Assistant DC / New Equip Less Than \$10
722V0288	SAMMONS PRESTON	1,029.93	61.36	0111354101 4310	Home and Hospital Moder Severe / Materials and Suppli
			968.57	0111354101 6410	Home and Hospital Moder Severe / New Equip Less Than
722V0289	B AND H PHOTO VIDEO INC	9,042.38	9,042.38	0109730109 6410	Suppl Grant Support Fisler / New Equip Less Than \$10,0
722V0290	LIGHTSPEED TECHNOLOGIES INC	10,302.60	10,302.60	0109729109 6410	Suppl Grant Support Woodcrest / New Equip Less Than
722V0291	APPLE COMPUTER INC.	1,946.42	1,946.42	0136724101 6410	API Discretionary Raymond Sch / New Equip Less Than
722V0292	APPLE COMPUTER INC.	7,760.03	487.84	0153150759 4350	Warehouse DC / Materials and Supplies Office
			7,272.19	0153150759 6450	Warehouse DC / Repl Equip Less Than \$10,000
722V0293	PRINT FINISHING SOLUTIONS	3,540.51	92.51	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
			3,448.00	0151955769 6410	Copy Center Discretionary / New Equip Less Than \$10,0

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722V0294	APPLE COMPUTER INC.	9,430.95	3,166.93	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10,000
			603.02	0153750799 4350	Business Administration DC / Materials and Supplies Of
			5,661.00	0153750799 6450	Business Administration DC / Repl Equip Less Than \$10,000
722V0295	SUPPLY MASTER	2,228.17	2,228.17	0153150759 6450	Warehouse DC / Repl Equip Less Than \$10,000
722V0296	APPLE COMPUTER INC.	2,582.15	2,582.15	0109721109 6410	Suppl Grant Support Orangethrp / New Equip Less Than \$10,000
722V0297	ALLIED STORAGE CONTAINERS	2,126.86	2,126.86	0136723101 6410	API Discretionary Parks Jr Hi / New Equip Less Than \$10,000
722V0298	AZTEC CONTAINER	2,025.70	2,025.70	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
722X0692	ORANGE COUNTY REGISTER	300.00	300.00	0153150759 5902	Warehouse DC / Communications Advertisement
722X0693	ARM TECH AON RISK CONSULTANTS	4,500.00	4,500.00	6852458741 5805	Workers Comp Admin / Consultants
722X0694	SAFE AND CIVIL SCHOOLS	7,000.00	7,000.00	0130420101 5805	SBCP Instr Nicolas / Consultants
722X0695	LIDBERG, LINDA	280.00	280.00	0132819101 5805	Targeted Instr Imprv Maple / Consultants
722X0696	ABRAMSON AUDIOLOGY	655.00	655.00	0142054201 5805	Special Ed Administration / Consultants
722X0697	ORANGE CNTY DEPARTMENT OF EDU	21,000.00	21,000.00	0122352231 5805	EETT Round 4 Staff Development / Consultants
722X0698	TOYS R US	200.00	200.00	0114154101 4310	Designated Instruction Severe / Materials and Supplies Inst
722X0699	BEACON DAY SCHOOL	27,337.91	27,337.91	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0700	DIAMOND TROPHY AND ENGRAVING	500.00	500.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722X0702	HOME DEPOT, THE	600.00	600.00	0110330109 4310	Reimburse Fisler Discretionary / Materials and Supplies
722X0703	SCHOLASTIC BOOK FAIRS	500.00	500.00	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
722X0704	COSTCO WHOLESALE	300.00	300.00	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
722X0705	GALLAGHER PEDIATRIC THERAPY	1,577.00	1,577.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0706	ROZENBERG MS CCC-SLP, ABBY M	6,750.00	6,750.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0707	COAST SPEECH PATHOLOGY	6,250.00	6,250.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0708	ANAHEIM BAND INSTRUMENTS	2,000.00	2,000.00	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Inst
722X0709	ANAHEIM BAND INSTRUMENTS	2,000.00	2,000.00	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Inst

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722X0710	PEPPER MUSIC, J W	1,500.00	1,500.00	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722X0711	BELLFLOWER MUSIC CENTER	1,200.00	1,200.00	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722X0712	PEPPER MUSIC, J W	500.00	500.00	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722X0713	TOYS R US	200.00	200.00	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
722X0714	TOYS R US	200.00	200.00	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
722X0715	TOYS R US	200.00	200.00	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
722X0716	ANAHEIM BAND INSTRUMENTS	2,000.00	2,000.00	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722X0717	TOYS R US	200.00	200.00	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
722X0718	TOYS R US	200.00	200.00	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
	Fund 01 Total:	651,617.56			
	Fund 12 Total:	2,200.13			
	Fund 14 Total:	13,121.67			
	Fund 21 Total:	3,794.15			
	Fund 23 Total:	15,345.60			
	Fund 25 Total:	5,158.39			
	Fund 40 Total:	17,965.15			
	Fund 68 Total:	8,808.92			
	Fund 81 Total:	894.33			
	Total Amount of Purchase Orders:	718,905.90			

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722D0648	CDW.G	905.10	+129.30	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies In
722D0824	CAROLINA BIOLOGICAL SUPPLY COM	68.44	+7.00	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
722D0861	CLASSROOM DIRECT	67.27	+6.95	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
722D0873	POSITIVE PROMOTIONS	26.65	+4.95	0140317279 4350	School Administration Discret / Materials and Supplies Off
722D0898	CLASSROOM DIRECT	32.80	+6.95	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
722D0908	LAB SAFETY SUPPLY	50.96	+5.12	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722D0939	APPLE COMPUTER INC.	1,443.85	-447.16	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
722D0952	AMERICAN PAPER OPTICS INC	65.88	+7.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ins
722L0012	KONICA MINOLTA BUSINESS SOLUTI	1,932.80	+26.67	0121252211 5630	Title I District Instr Adm / Rents and Leases
			+26.67	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			+26.67	0134552261 5630	English Language Acq Parent / Rents and Leases
			+26.67	0140155239 5630	Curriculum Development Discret / Rents and Leases
			+26.67	0141155229 5630	Staff Development Disc / Rents and Leases
			+26.65	0152055779 5630	Education Services Discret / Rents and Leases
722M0102	CONSOLIDATED REPROGRAPHICS	8,500.00	+6,000.00	2367750851 5860	CC Facilities / Printing Outside Vendor
722M0331	PJHM ARCHITECTS INC	15,000.00	+5,000.00	2511811851 5805	Facilities Growth Beechwood / Consultants
722M0363	ORTIZ TRACTOR SERVICE	11,000.00	-852.50	1453328859 5640	Deferred Maint Fac Valencia Pk / Repairs by Vendors
722R1142	LATSA COMPANY	48.84	+4.75	0151354341 4350	Health Services / Materials and Supplies Office
722S0106	PIONEER STATIONERS	8,098.08	-429.92	0100000000 9320	Unrestricted / Stores
722S0129	ALPHA SCIENTIFIC MEDICAL INC	258.63	-2.68	0100000000 9320	Unrestricted / Stores
722S0147	GALE SUPPLY COMPANY	4,010.00	-24.27	0100000000 9320	Unrestricted / Stores
722S0165	OFFICE DEPOT BUSINESS SERVICE	1,961.22	+186.19	0100000000 9320	Unrestricted / Stores
722V0218	DAVE BANG ASSOCIATES INC	1,490.26	+214.00	0153353859 6100	Maintenance Facilities DC / SITES & IMPROVEMENT O
722X0031	ORANGE COUNTY REGISTER	12,400.00	+6,400.00	0152258749 5890	Personnel Commission Discret / Advertising for Employme

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722X0038	OCCUPATIONAL HEALTH CENTERS O	14,000.00	+4,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
722X0043	ALBERTSON'S INC	800.00	+100.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
722X0045	SMART AND FINAL STORES CORPORA	1,800.00	+300.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
722X0052	COSTCO WHOLESALE	2,300.00	+2,000.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722X0053	NEXTEL COMMUNICATIONS	1,550.00	+200.00	0140321279 5900	School Administration Discret / Communications
722X0061	CANON USA INC	5,479.00	+1,800.00	0130415101 5630	SBCP Instr Golden Hill / Rents and Leases
722X0062	CANON USA INC	3,575.00	+700.00	0130423101 5630	SBCP Instr Parks / Rents and Leases
722X0063	CANON USA INC	6,000.00	+2,500.00	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
722X0065	CANON USA INC	3,968.00	+1,500.00	0130419101 5640	SBCP Instr Maple / Repairs by Vendors
722X0072	PRINT FINISHING SOLUTIONS	956.80	-311.20	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			-1,732.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
722X0075	UNISOURCE	13,756.00	+556.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722X0114	ARROWHEAD DRINKING WATER	240.00	+40.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
722X0115	ARROWHEAD DRINKING WATER	240.00	+40.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ins
722X0117	ARROWHEAD DRINKING WATER	240.00	+40.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
722X0118	APPLE COMPUTER INC.	102,000.00	+22,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
722X0141	CONSTRUCTIVE PLAYTHINGS	2,000.00	+1,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies In
722X0154	FISHER, ELLEN	11,600.00	+1,866.00	0130452211 5805	SBCP Instr Supervision Dist / Consultants
			+1,867.00	0140155239 5805	Curriculum Development Discret / Consultants
			+1,867.00	0152055779 5805	Education Services Discret / Consultants
722X0168	CANON USA INC	6,950.00	+950.00	0110228109 5630	Instr Valencia Park Primary DC / Rents and Leases
722X0172	STAPLES 025724519	500.00	+100.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies Of
722X0189	KIDS BEHAVIORAL HEALTH	28,755.00	+1,755.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0192	COSTCO WHOLESALE	6,000.00	+1,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies In

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 05/29/2007

FROM 04/12/2007 TO 05/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0194	COSTCO WHOLESALE	1,100.00	+300.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies (
722X0237	CANON USA INC	4,824.00	+1,400.00	0109712109 5630	Suppl Grant Support Commonwlth / Rents and Leases
722X0247	STAPLES 025724519	3,000.00	+1,000.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
722X0248	SMART AND FINAL STORES CORPORA	2,050.00	+50.00	0121025101 4310	High Priority Instr Richman / Materials and Supplies Instr
			+500.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
722X0249	CM SCHOOL SUPPLY COMPANY	3,000.00	+1,000.00	0121025101 4310	High Priority Instr Richman / Materials and Supplies Instr
722X0254	STAPLES 025724519	700.00	+200.00	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Supplies
722X0268	SMART AND FINAL STORES CORPORA	3,200.00	+1,200.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
722X0271	CANON USA INC	4,707.00	+800.00	0130424101 5630	SBCP Instr Raymond / Rents and Leases
722X0279	JENSEN, VALERIE	13,680.00	+720.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0286	WILSON, CYNTHIA ANN	12,300.00	+1,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0290	SWARTOUT, ADAM	23,500.00	+1,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0295	VERIZON WIRELESS	460.00	+160.00	0139252271 5900	Prop 10 OC Families Sch Admin / Communications
722X0304	VERIZON WIRELESS	980.00	+500.00	0135252821 5900	School Safety Utilities / Communications
722X0315	PARKER AND COVERT LLP	268,000.00	+88,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
722X0316	XEROX CORPORATION	373.12	+50.00	0110316109 5630	Reimburse Hermosa Disc / Rents and Leases
722X0317	STATE OF CALIFORNIA	4,948.00	+1,352.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
722X0320	CANON USA INC	4,212.00	+1,350.00	0110229109 5630	Instruction Woodcrest DC / Rents and Leases
722X0321	XEROX CORPORATION	423.12	+100.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722X0333	PARK, KAREN	2,075.00	+500.00	0141655109 5805	Fine Arts Donations Instr / Consultants
722X0344	CANON USA INC	6,500.00	+2,500.00	0130418101 5630	SBCP Instr Laguna / Rents and Leases
722X0360	WEST SHIELD ADOLESCENT SERVICE	5,720.00	+2,020.00	0142054201 5805	Special Ed Administration / Consultants
722X0410	COSTCO WHOLESALE	2,100.00	+1,000.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
722X0411	ALBERTSON'S INC	1,300.00	+300.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES MEETING 05/29/2007

FROM 04/12/2007 TO 05/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0464	SCHOLASTIC BOOK FAIRS	3,540.00	+1,040.00	0111625109 4310	Richman Donation Discretionary / Materials and Supplies I
722X0466	PEPPER MUSIC, J W	535.00	+35.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
722X0563	WEST CONSULTING	34,000.00	+9,000.00	0153050799 5805	Business Administration DC / Consultants
722X0600	GALLAGHER PEDIATRIC THERAPY	8,839.00	+705.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0606	ENGLAND, KATHERINE	6,000.00	+1,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0632	HAZ RENTAL CENTER	4,530.00	+530.00	0140350279 5630	School Admin Districtwide / Rents and Leases
722Y0001	C AND C AUTOMOTIVE DISTRIBUTOR	5,300.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
722Y0007	FLEET SERVICES INC	4,100.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
722Y0026	ANAHEIM CITY SCHOOL DISTRICT	18,100.00	+3,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
722Y0027	TRANSPORTATION CHARTER	42,500.00	+30,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
722Z0003	ATWOOD SALES INC	2,200.00	+200.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722Z0006	BENNER METALS	3,000.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0008	BUCHANAN TREE SERVICE, JEFF	18,700.00	+700.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
722Z0013	FULLERTON, CITY OF	39,900.00	+16,400.00	0154950839 5899	Security / Other Expenses
722Z0020	EXPRESS PIPE AND SUPPLY	6,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0022	FRY'S ELECTRONICS	4,500.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0043	MCMASTER CARR SUPPLY COMPANY	3,000.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0053	PRAXAIR DISTRIBUTION	900.00	+150.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0060	SMITH'S IMPERIAL PAINT	12,500.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0061	STAPLES 025724519	3,200.00	+200.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
722Z0065	VISTA PAINT	4,800.00	+3,600.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		Fund 01 Total:	230,800.98		
		Fund 12 Total:	127.00		
		Fund 14 Total:	-852.50		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 05/29/2007

FROM 04/12/2007 TO 05/09/2007

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 23 Total:	6,000.00		
		Fund 25 Total:	5,000.00		
		Total Amount of Change Orders:	241,075.48		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 05/29/2007

FROM 04/12/2007 TO 05/09/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0284	ORANGE CNTY DEPARTMENT OF EDU	70.00	70.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and Me
722D0821	SCHOOL SPECIALTY	31.89	31.89	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722M0247	ADT SECURITY SERVICES INC	6,930.00	6,930.00	0154950839 5800	Security / Other Contracted Services
722M0299	MONTGOMERY HARDWARE COMPAN	80.81	80.81	2367750851 6200	CC Facilities / Buildings and Improve of Build
722R1141	PEN IMPRESSIONS	91.68	91.68	0151354341 4350	Health Services / Materials and Supplies Office
722R1335	J AND T ALTMAN COMPANY	419.67	419.67	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722S0119	PIONEER STATIONERS	110.55	110.55	0100000000 9320	Unrestricted / Stores
722X0068	WEST CONSULTING	9,000.00	9,000.00	0153050799 5805	Business Administration DC / Consultants
722X0701	ESS DATA RECOVERY INC	1,400.00	1,400.00	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
	Fund 01 Total:	18,053.79			
	Fund 23 Total:	80.81			
	Total Amount of Purchase Orders:	18,134.60			

CONSENT ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Lynn Abrera, Acting Director

SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
900949 THROUGH 901070 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated April 5, 2007 through May 14, 2007 contains purchase orders numbered 900949 through 901070. 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 900949 through 901070 for 2006/2007.

PG:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: May 29, 2007

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 56227 THROUGH 56832 FOR THE
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$2,379,331.45

Background: Board approval is requested for warrants 56227 through 56832 for the
2006/2007 school year. The total amount presented for approval is
\$2,379,331.45. 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	\$1,984,050.60
12	Child Development	7,280.70
14	Deferred Maintenance	51,009.57
21	Building Fund	2,714.32
22	G.O. Bond 2002A	0.00
23	G.O. Bond 2002B	73,790.89
25	Capital Facilities	205,349.73
40	Special Reserve	9,928.58
68	Workers' Compensation	35,516.91
81	Property/Liability Insurance	9,690.15
	Total	<u>\$2,379,331.45</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 56227 through 56832 for the 2006/2007
school year in the amount of \$2,379,331.45.

PG:BS:dlh

CONSENT ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Lynn Abrera, Acting Director

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5345
THROUGH 5402 IN THE AMOUNT OF \$461,740.07 FOR THE 2006/2007
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 5345 through 5402 for the 2006/2007 school year. The total amount presented for approval is \$461,740.07. 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 5345 through 5402 in the amount of \$461,740.07 for the 2006/2007 school year.

PG:ln

CONSENT ITEM

DATE: May 29, 2007

TO: Board of Trustees

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

SUBJECT: RATIFY/APPROVE OUT OF STATE CONFERENCE REQUEST

Background: As part of the agreement with Apple Computer allowing visitors to Fullerton School District, Apple Computer has provided funding for staff in-service for Fullerton. The District is using this money to provide needed in-service and experience to staff. The funds provided by Apple cover all costs.

Funding: Not applicable.

Recommendation: Ratify/approve out of state conference request for Cameron McCune, Tony Anderson, Robert Johnson, Jackie Pearce, Margy Price, and Gretchen Francisco, to visit multiple laptop schools in Freeport, Maine on May 13, 14, and 15, 2007, at no cost to the District.

CMM:ds

CONSENT ITEM
District 22 - Fullerton School District

DATE: May 29, 2007

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

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

SUBJECT: APPROVE DEFERRED MAINTENANCE CARRYOVER TO REMAIN IN THE
DEFERRED MAINTENANCE FUND FOR FUTURE MATCH FROM THE STATE
ALLOCATION BOARD

Background: In order to receive State funding for Deferred Maintenance projects, school districts are required to “match” these funds received from the State dollar for dollar. Funding from the State typically is insufficient to cover the necessary projects a District must do annually to maintain facilities. Therefore, districts can contribute amounts in excess of the State amount, resulting in carryover of “match” funds.

The Office of Public School Construction stipulates “match” funds remaining in the Deferred Maintenance Fund may be applied only to the subsequent fiscal year. In order to allow any carryover funds to apply to future year District matches, the Board must take action annually stating the intention is for any “match” carryover in the Deferred Maintenance Fund to remain as District funds available to match future State funds.

Funding: Not applicable.

Recommendation: Approve Deferred Maintenance carryover to remain in the Deferred Maintenance Fund for future match from the State Allocation Board.

PG:dlh

CONSENT ITEM

DATE: May 29, 2007

TO: Board of Trustees

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

SUBJECT: RATIFY/APPROVE OUT OF STATE CONFERENCE REQUEST

Background: Project Inkwel is an organization promoting the use of technology and brings providers with users to share needs of users and new products by developers.

Funding: Budgeted in Board Account #0152557709-5210.

Recommendation: Ratify/approve out of state conference request for Hilda Sugarman to attend the Project Inkwel Working Group conference in Phoenix, Arizona on April 4-6, 2007, at a cost not to exceed \$1,270.00.

CMM:ds

CONSENT ITEM

DATE: May 29, 2007

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

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

Prepared by: Ron Mullins, Supervisor of Purchasing & Stores

SUBJECT: APPROVE AMENDMENT TO THE INDEPENDENT CONTRACTOR AGREEMENT WITH JOEL J. GREAD ASSOCIATES, INC. TO PROVIDE ADDITIONAL TECHNICAL SUPPORT FOR THE COMPLETION OF NEW AUDIO AND VIDEO SYSTEMS IN SEVENTEEN MULTIPURPOSE ROOMS

Background: On June 5, 2006 the Fullerton School District Board of Trustees, awarded a contract to CCS Presentation Systems for Audio and Video Systems in seventeen (17) new and existing Multipurpose Rooms in the amount of \$223,282.61. The next lowest responsive and responsible bid was received from Videocam Incorporated, in the amount of \$397,623.22. In the course of this project several unforeseeable technical issues have arisen that necessitated the services of an audio and video consultant to work with the contractor (CCS) and District to resolve those issues. In September of 2006, the Fullerton School District Board of Trustees, approved an Independent Contractor Agreement with Joel J. Gread Associates, Inc., to provide audio and video services for a maximum total of \$4,750.00. However, the project completion process for audio and video systems in seventeen new and existing multipurpose rooms has required a significant amount of extra time by the consultant to support the awarded contractor and insure that the best interests of the Fullerton School District are maintained on this project. The extra consulting time has been spent on resolving additional installation, equipment, documentation, and training issues for the seventeen multipurpose rooms. Numerous communications, site visits, documentation reviews, and meetings have been necessary to address and resolve various complex technical issues in the multipurpose rooms.

Joel J. Gread Associates, Inc., has provided well over two hundred (200) hours of work since project inception with a total value of engineering services rendered at more than \$20,000. The audio and video consultant has provided invaluable technical support by augmenting Fullerton School District's in-house and construction management resources by providing experience and expertise in complex audio and video systems. The consultant has addressed numerous inadequacies in the audio video contractors' submitted system documentation, installation methods and training procedures. Joel J. Gread Associates, Inc., identified the source of a critical audio problem that was affecting the quality of multipurpose room sound, when combined with video and stage lighting components. The audio and video contractor, CCS Presentation Systems, is following Joel J. Gread Associates, Inc., recommendations to correct this serious audio issue in all multipurpose rooms.

In order to compensate Joel J. Gread Associates, Inc., for support already received, and complete the audio and video projects in all seventeen multipurpose buildings the total requested amendment amount is; \$9,262.50 (not to exceed 97.5 hours @\$95 per hour). It is anticipated that all extra consultant support efforts and project completion will occur by end of May 2007. Even with the unusual circumstances noted above, the total engineering time expended is in line with a multi-faceted project of this type and substantially below the project cost of the next lowest bidder Videocam Incorporated at \$397,623.22. (A copy of the contract, amendment, and time sheet/summary statement is available for review in the Business Office.)

Funding:

Fund 23

Recommendation:

Approve amendment to the Independent Contractor Agreement with Joel J. Gread Associates, Inc. to provide additional technical support for the completion of new audio and video systems in seventeen multipurpose rooms.

PG:RM:dlh

CONSENT ITEM

DATE: May 29, 2007

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

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

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

SUBJECT: APPROVE SUBMISSION OF A REVISED DEFERRED MAINTENANCE 5-YEAR PLAN TO STATE ALLOCATION BOARD

Background: California Education Code, Section 17582 through 17592 provides the State Deferred Maintenance Program (Program). The Program annually grants matching funds for school districts to perform specified repair and replacement of existing school building components as delineated on the District's approved 5-Year Deferred Maintenance Plan.

Plan changes and updates must be approved and submitted in order to receive state matching funds.

Funding: Not applicable.

Recommendation: Approve submission of a Revised Deferred Maintenance 5-Year Plan to State Allocation Board.

PG:LL:mm

CONSENT ITEM

DATE: May 29, 2007

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

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

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

SUBJECT: APPROVE PURCHASE AND INSTALLATION OF A NEW RELOCATABLE CLASSROOM FOR ROBERT FISLER SCHOOL

Background: Robert Fidler School requires an additional classroom to accommodate the school's expanding student population. Estimated purchase, installation and furniture cost for the 960 square foot relocatable is \$194,000. Aside from the normal purchase and installation costs, other anticipated costs include additional architectural details such as \$19,000 worth of stonework, and another \$12,000 for landscaping and site aesthetics. This cost also includes \$12,000 worth of furniture and teaching material necessary to equip the classroom for use.

Funding: General Fund (01).

Recommendation: Approve purchase and installation of a new relocatable classroom for Robert Fidler School.

PG:LL:mm

CONSENT ITEM

DATE: May 29, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on May 3, 2007. 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.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 5/3/07
PRESENTED TO THE BOARD OF TRUSTEES: 5/29/07

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rachel	Grantham	Financial Analyst	Add 1% merit stipend	02/01/07	50	8.00		M12/3
Lynn	Abrera	Sup. Food Service Opr.	Add 1% merit stipend	02/01/07	90	8.00	606	M10/3
Manuel	Reyes	Sup. Operations	Add 1% merit stipend	11/01/06	53	8.00		M10/2
Laura	Mendoza	Playground Sup./sub	Change from regular to sub status	04/02/07	13		100	B11/1
Tracy	Bair	Playground Sup.	Change from sub to regular status	04/02/07	13	4.8/wk	100	B11/1
Jimenez-Martinez	Linda	Social Service Asst.	Change last name from Jimenez	04/03/07	25	8.00		B17/6
Lindsay	Parker	Instr. Asst./SE	Change last name from Page	04/04/07	29	6.00		B14/1
Rosa	Dobies	Playground Sup.	Change last name from Salem	03/23/07	11	1.50	100	B11/1
Jennifer	Lonneman	After School Site Lead	Employ spring camp	04/09/07	60	32.0/wk	85	B18/2
Grace	Hernandez	Instr. Asst./BB	Employ spring camp	04/09/07	60	32.0/wk	85	B14/2
Lydia	Rosas	Instr. Asst./BB	Employ spring camp	04/09/07	60	32.0/wk	85	B14/1
Danny	Benavides	Instr. Asst./Rec.	Employ spring camp	04/09/07	60	32.0/wk	85	B11/2
Alicia	David	Instr. Asst./Rec.	Employ spring camp	04/09/07	60	32.0/wk	85	B11/3
Joseph	Enerson	Instr. Asst./Rec.	Employ spring camp	04/09/07	60	32.0/wk	85	B11/2
Scott	Hutchison	Instr. Asst./Rec.	Employ spring camp	04/09/07	60	32.0/wk	85	B11/2
Kelly	King	Instr. Asst./Rec.	Employ spring camp	04/09/07	60	32.0/wk	85	B11/2
Alma	Navarro	Instr. Asst./Rec.	Employ spring camp	04/09/07	60	9.0/wk	85	B11/2
Alberti	Paz	Instr. Asst./Rec.	Employ spring camp	04/09/07	60	32.0/wk	85	B11/1
Keri	Thorneycroft	Instr. Asst./Rec.	Employ spring camp	04/09/07	60	32.0/wk	85	B11/1
Wendy	Cochran	Instr. Asst./SE	End temporary voluntary reduction of hrs.	04/09/07	16	6.50	242	B14/6
Bruce	Heckel	Custodian I	Extend temporary additional hours	03/19/07	23	3.75	542	B17/5
Alicia	Solis	Custodian I	Extend temporary additional hours	04/18/07	53	3.75	542	B17/6
Tim	Barrera	Gardener	Extend working out of classification	04/18/07	53	8.00	547	B19/6
Melinda	Taylor	Clerical Asst. II	Hire probationary status	04/16/07	54	8.00	420	B19/1
Brenny	Carrillo	Clerical Asst. II/BB	Hire probationary status	04/16/07	21	8.00	403	B20/1
Rene	Solis	Custodian I	Hire probationary status	04/24/07	17	3.75	542	B17/1
Linda	Cuevas	Instr. Asst./BB	Hire probationary status	04/02/07	60	19.5/wk	85	B14/1
Evelyn	Meza	Instr. Asst./BB	Hire probationary status	04/23/07	29	3.50	606	B14/1
William	Torres	Instr. Asst./BB	Hire probationary status	04/03/07	60	9.75/wk	259	B14/1
Christine	Kimn	Instr. Asst./BBK	Hire probationary status	04/17/07	13	12.0/wk	97	B14/1
Janine	Dellario	Instr. Asst./SE	Hire probationary status	04/16/07	26	3.80	248	B14/1
Kristen	Laiola	Instr. Asst./SE	Hire probationary status	04/03/07	26	3.00	121	B14/1
Julie	Ramirez	Instr. Asst./SE	Hire probationary status	04/02/07	17	3.50	121	B14/1
Phil	West, Sr.	Trans.Trainer/Dispatcher	Hire probationary status	04/03/07	56	8.00	565/566	B27/4
Carmian	West	Bus Driver/sub	Hire substitute status	04/19/07	56		565/566	B21/1
Charmian	West	Bus Driver/sub	Hire substitute status	04/19/07	56		565/566	B21/1
Allen	Wilcox	Custodian I/sub	Hire substitute status	04/04/07	53		542	B17/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 5/3/07
PRESENTED TO THE BOARD OF TRUSTEES: 5/29/07

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
William	Funes	Instr. Asst./BB/sub	Hire substitute status	01/29/07	60		999	B14/1
Young	Paik	Instr. Asst./BBK/sub	Hire substitute status	04/03/07	99		999	B14/1
Nadia	Hernandez Garcia	Playground Sup./sub	Hire substitute status	04/23/07	24		100	B11/1
Evelyn	Johnson	Playground Sup./sub	Hire substitute status	04/02/07	29		100	B11/1
Kristine	Shepherd	Playground Sup./sub	Hire substitute status	04/03/07	13		100	B11/1
Linda	Fenner	Instr. Asst./SE	Increase hours from 3.0	12/07/06	22	3.50	122	B14/6
Carmen	Serna	Administrative Secretary	Longevity increase to 2.5%	04/01/07	51	8.00	521	M03/3
James	Konegni II	Grounds Equipment Opr.	Promotion	03/19/07	53	8.00	547	B22/6
Alfonso	Lacuesta	Custodian I	Remove working out of classification	03/19/07	12	8.00	542	B17/6
Denys	Millan	Instr. Asst./BB	Rescind unpaid leave of absence	05/01/07	60	8.00	081/310	B14/4
Audie	Pacific	Custodian I	Resignation	04/10/07	17	3.80	542	B17/6
Yasmin	Solis	Instr. Asst./Rec.	Resignation	04/19/07	60	19.5/wk	85	B11/3
Zsolt	Girba	Instr. Asst./SE	Resignation	04/09/07	23	3.80	242	B14/2
Heidi	Norris	Instr. Asst./SE	Resignation	02/28/07	19	4.00		B14/5
Lisa	Saldivar	Director of Food Services	Return to regular status	04/18/07	90	8.00	606	M18/3
Khotir	Pou	Bus Driver	Route rebid	04/02/07	56	29.8/wk	565/566	B21/1
Linda	Douville	Playground Sup.	Separation - no longer available	04/06/07	30	1.50	100	B11/1
Martina	Ortega	Playground Sup.	Separation - no longer available	03/05/07	21	7.5/wk	100	B11/1
William	Funes	Instr. Asst./BB	Separation on probation	01/29/07	60	9.75/wk		B14/1
Godfrey	Patricia	Asst. Supt. Business	Service retirement	07/01/07	50	8.00		
Daniel	Looney	Asst. Director M & O	Service retirement	11/26/07	53	8.00		M16/3
Joy	Looney	Food Service Specialist	Service retirement	08/20/07	90	8.00	606	B21/6
Delia	Sanchez	Secretary	Service retirement	06/26/07	25	8.00		B21/6
Cynthia	Barrett	Account Clerk II	Step raise	04/01/07	50	8.00		B24/3
Jennifer	Lonneman	After School Site Lead	Step raise	04/01/07	60	8.00		B18/2
Delfia	Orantes	Bus Driver	Step raise	04/01/07	56	27.1/wk		B21/3
Khotir	Pou	Bus Driver	Step raise	04/01/07	56	29.8/wk		B21/2
Eleanor	Johnson	Ed. Media Asst.	Step raise	04/01/07	18	3.50		B19/4
Paul	Salas	HVAC Tech.	Step raise	04/01/07	53	8.00		B32/6
Leslie	Carrera	Instr. Asst./BB	Step raise	04/01/07	29	3.75		B14/2
Helen	Lee	Instr. Asst./BBK	Step raise	04/01/07	22	3.75		B14/5
Jennifer	Bradley	Instr. Asst./Rec.	Step raise	04/01/07	60	9.75/wk		B11/2
Joseph	Emmerling	Instr. Asst./Rec.	Step raise	04/01/07	60	18.0/wk		B11/2
Marissa	Olivas	Instr. Asst./Rec.	Step raise	04/01/07	60	9.75/wk		B11/2
Deanna	Padilla	Instr. Asst./Rec.	Step raise	04/01/07	60	19.5/wk		B11/2
Himashie	Perera	Instr. Asst./Rec.	Step raise	04/01/07	60	6.00		B11/3
Iram	Aziz	Instr. Asst./SE	Step raise	04/01/07	12	3.50		B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 5/3/07
PRESENTED TO THE BOARD OF TRUSTEES: 5/29/07

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Danielle	Carrillo	Instr. Asst./SE	Step raise	04/01/07	30	4.00		B14/2
Leanne	Irwin	Instr. Asst./SE	Step raise	04/01/07	15	3.00		B14/4
Lindsay	Parker	Instr. Asst./SE	Step raise	04/01/07	29	6.00		B14/2
Melisa	San Agustin	Instr. Asst./SE	Step raise	04/01/07	25	3.80		B14/3
Diana	Sandoval	Instr. Asst./SE	Step raise	04/01/07	25	3.50		B14/3
Hanna	Chon	Instr. Asst./Tech.	Step raise	04/01/07	18	3.00		B14/2
Teresa	Mejia	School Office Manager	Step raise	04/01/07	25	8.00		B25/5
Peter	Farquhar	Custodian I	Temporary additional hours	03/26/07	28	3.75	542	B17/6
Hugo	Romo	Custodian I	Temporary additional hours	04/09/07	53	3.75	542	B17/4
Alicia	Solis	Custodian I	Temporary additional hours	04/09/07	53	4.00	85	B17/6
Daisy	Zazueta	Instr. Asst./Rec.	Temporary additional hours	03/01/07	60			B11/2
David	Cobian	Instr. Asst./Rec.	Transfer from ASP - Nicolas	03/28/07	60	8.00	324	B11/1
Lucy	Samarripas	Instr. Asst./SE	Transfer from Fern	03/19/07	28	6.00	242	B14/4
Esilda	Chan	Playground Sup./sub	Transfer from Woodcrest	03/20/07	24		100	B11/1
Maria "Terry"	Gonzalez	Bus Driver	Voluntary reduction of hours	04/02/07	56	25.4/wk	565/566	B21/6

CONSENT ITEM

DATE: May 29, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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

Shellie Sanchez – Classes taken through Axia College of University of Phoenix. Skills for Learning in the Information Age and Effective Persuasive Writing. Total amount payable \$500.00.

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 reimbursement.

KC:ph

CONSENT ITEM

DATE: May 29, 2007
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
PREPARED BY: Kathy Ikola, Assistant Principal, District Office
SUBJECT: APPROVE OUT-OF-STATE CONFERENCE REQUEST FOR KATHY IKOLA TO ATTEND THE NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION CONFERENCE (NSPRA) IN PHOENIX, AZ

Background: The National School Public Relations Association (NSPRA) provides school communication training and services to school leaders at its annual conference. NSPRA is holding its annual conference July 15 – 18, 2007 in Phoenix, AZ and Kathy Ikola is requesting approval to attend this out-of-state conference.

Funding: Budget #0152757789-5210 at a cost not to exceed \$2,000.00

Recommendation: Approve out-of-state conference request for Kathy Ikola to attend the National School Public Relations Association Conference in Phoenix, Arizona, at a cost not to exceed \$2,000.00.

CMM:ki

CONSENT ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Glenda Thompson, Principal
Maple School

SUBJECT: APPROVE ADDENDUM BETWEEN THE FULLERTON SCHOOL DISTRICT
AND RENEE HILL AT MAPLE SCHOOL FOR ADDITIONAL DAYS OF
TRAINING

Background: As part of the Maple School Staff Development plan, Ms. Hill will continue her work developing staff skills in providing grade level instruction and a focused and strategic remediation plan for mathematics based on a clear understanding of the Mathematics Framework and Mathematics Standards. Additional support is needed in developing high quality mathematics programs in grades three and six.

Ms. Hill is an Instructional Services Specialist with the Riverside Unified District and has been the recipient of the NCTM International Congress of Mathematics Education Travel Grant, June 2004.

A copy of the Fullerton School District Independent Contractor Agreement/ Addendum is on file in the Superintendent's office. This agreement continues the 2006-07 standard Independent Contractor Agreement that was reviewed and approved by the OCDE legal counsel and risk management (ASCIP).

Funding: Daily rate of \$1,200.00 including \$50.00 materials cost per large group training not to exceed \$2,400.00 dollars is to be paid from budget # 0121219101-5805.

Recommendation: Approve Addendum between the Fullerton School District and Renee Hill at Maple School for additional days of training.

LC:GT:nm

CONSENT ITEM

DATE: May 29, 2007

TO: Cameron McCune, Ed.D., Superintendent

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

PREPARED BY: Susan Albano, Coordinator
Special Programs and Services

SUBJECT: APPROVE INDIVIDUAL ADDENDA BETWEEN THE FULLERTON SCHOOL DISTRICT AND DR. MARTIN BONSANGUE, DR. GERALD GANNON, AND KATHY LEWIS, MATHEMATICS PROFESSORS, CALIFORNIA STATE UNIVERSITY, FULLERTON TO INCLUDE ADDITIONAL DAYS OF COACHING, REPORTING, AND PLANNING

Background: In June 2006, Fullerton School District received funding in the amount of \$982,471.00 through the California Mathematics Science Partnership Grant. The grant funds the Fullerton School District Exemplary Content Coaching Enhancing Learning (ExCEL) Program. This program offers intensive training in content and pedagogy for 50 Grades 5 through 8 teachers. Training and follow-up coaching for participants is provided through professors from the California State University, Fullerton (CSUF) Mathematics Department. Dr. Martin Bonsangue, Dr. Gerald Gannon, Dr. Armando Martinez-Cruz, and Kathy Lewis are members of the faculty of CSUF. Their participation is a required part of the ExCEL Program. Each CSUF Professor is contracted at \$450.00 per day. Additional days are required for coaching and planning for three out of the four professors.

Copies of the Fullerton School District Independent Contractor Agreement/Addenda are on file in the Superintendent's office. This agreement/addenda continues the 2006-07 standard Independent Contractor Agreement that was reviewed and approved by the OCDE legal counsel and risk management (ASCIP).

Funding: Dr. Martin Bonsangue:
Not to exceed \$5,000.00 for 10 additional days of coaching, reporting, and planning services to be paid from budget # 0138352101-5805.

Dr. Gerald Gannon:
Not to exceed \$650.00 for 1.5 additional days of coaching and planning services to be paid from budget # 0138352101-5805

Kathy Lewis:
Not to exceed \$4,000.00 for 4 additional days of coaching and planning plus expenses for the Meaningful Algebra Summer Institute to be paid from budget # 0138352101-5805.

Recommendation: Approve individual Addenda between the Fullerton School District and Dr. Martin Bonsangue, Dr. Gerald Gannon, and Kathy Lewis, Mathematics Professors, California State University, Fullerton to include additional days of coaching, reporting, and planning.

CONSENT ITEM

DATE: May 29, 2007

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

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

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

SUBJECT: APPROVE 2006-2007 OVERNIGHT FIELD TRIP ON JUNE 6-7, 2007 FOR
DISTRICT TEACHER AND STUDENTS AT NO COST TO THE DISTRICT

Background: Rolling Hills School has requested permission to take fourth and fifth grade students on an overnight field trip to the Lazy W Ranch on June 6-7, 2007. Accommodations for students unable to attend field trips will be made at the school site. A copy of the field trip request is on file in the Superintendent's office. Information about the coordinating agency and teacher follows.

Ocean Institute, Lazy W Ranch:

Outdoor education at this site includes standards-based study on early California. Prior to the trip, students will have studied California missions, ranches, and Native Americans.

Approximately 32 students will participate in this overnight program. Participating teacher, Marcy Fry, and seven to ten parents will accompany the classroom. The cost is \$135.00 per student.

Funding: There is no cost to the District. Parents will provide transportation. Parent drivers must be in compliance with Administrative Regulations: 3541.1(a), 3541.1(b) and 3541.1. Fundraising activities will be conducted by the PTA and follow District Board Policy. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve 2006-2007 overnight field trip on June 6-7, 2007 for District teacher and students at no cost to the District.

LC:KD:md

CONSENT ITEM

DATE: May 29, 2007

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

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

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

SUBJECT: APPROVE AMENDMENT NO. 3 TO AGREEMENT WITH BPI INSPECTION TO PROVIDE DSA INSPECTION SERVICES FOR PHASE IV (HVAC UNIT REPLACEMENT IN TEN EXISTING MULTIPURPOSE BUILDINGS)

Background: In June 2005, the District entered into an agreement with BPI Inspection for inspection services as required by the Division of the State Architect (DSA) related to Category F – Group 1 and Group 2 (for construction of new gymnasium and new multipurpose buildings). In April 2006 the agreement was expanded to include Phase IV (HVAC unit replacement in ten existing multipurpose buildings) and in December 2006 the agreement was amended to extend the time frame from September 2006 through December 2006. Amendment No. 3 further extends the time through June 2007 due to DSA close out documentation.

The anticipated cost for services at the time of the original agreement was \$478,640, with the addition of \$60,000 for Amendment No. 1 and an increase of \$35,000 for Amendment No. 2. Amendment No. 3 increases the amount of the agreement with BPI Inspection to \$583,640.

Funding: Measure CC Fund (23).

Recommendation: Approve Amendment No. 3 to agreement with BPI Inspection to provide DSA inspection services for Phase IV (HVAC unit replacement in ten existing multipurpose buildings).

PG:LL:mm

CONSENT ITEM

DATE: May 29, 2007

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

FROM: Tony Anderson, Chief Information Officer
Information Services

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

SUBJECT: APPROVE ACCEPTANCE OF CALIFORNIA TECHNOLOGY ASSISTANCE
PROJECT (CTAP) TEACHER TECHNOLOGY GRANT AWARDS

Background: The California Technology Assistance Project (CTAP) is a regional program that provides staff development, network design, grants, and other assistance to school districts. As part of Region IX, Orange County provided an opportunity for K-12 educators to apply for technology grants not to exceed \$3,000 per teacher or \$7,000 per team of teachers. Grants may be used for classroom hardware, software, and staff development. Materials funded by the grant are used by the teacher or administrator, but remain district property.

Of the three teacher grants submitted, all were awarded. Kim Bass, first grade at Fisler School was awarded an individual grant for \$2,982.10 for podcasting. Krista Rose, a fourth grade teacher at Fisler School was awarded an individual grant of \$2,993.61 for podcasting. Nicole Heimer, a third grade teacher at Fisler School was awarded a team grant of \$7,000 for Promethean Boards.

Funding: CTAP grant funds received will be applied to the General Fund income, Program 320.

Recommendation: Approve the acceptance of California Technology Assistance Project (CTAP) Teacher Technology Grants awards.

TA:JL:bw

CONSENT ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Mathew Barnett, Ph.D., Principal
Nicolas Jr. High School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH TEACHING STRATEGIES, INC., DBA SAFE AND CIVIL SCHOOLS, AT NICOLAS JR. HIGH SCHOOL COMMENCING JUNE 12, 2007 AND TERMINATING JUNE 14, 2007

Background: As a part of the school improvement plan to have a more positive school climate, Nicolas Jr. High is requesting approval to implement the Safe and Civil Schools Program as outlined in the *CHAMPs: A Proactive and Positive Approach to Classroom Management* book. The goal of the program is to enhance the instructional climate on campus by helping students set goals for their academic and personal lives as well as empowering teachers to make their classes places that are more positive for students.

Safe and Civil Schools has a track record of success with schools similar to Nicolas Junior High School. Schools that implement the *CHAMPs* program tend to have fewer discipline referrals, better teacher satisfaction and a generally more positive school environment. The consultant from SCS will train the students to implement this program.

After careful review, on May 17, 2007 the Curriculum Steering Committee (CSC) voted to support a recommendation to the Board of Trustees to approve the *CHAMPs: A Proactive and Positive Approach to Classroom Management* program.

The standard FSD Independent Contractor Agreement has been reviewed and approved by the OCDE legal counsel and risk management (ASCIP). A copy is on file in the Superintendent's office for review.

Funding: Daily rate of \$2,500.00 including travel expenses not to exceed \$7,000.00 dollars to be paid from budget #0130420101-5805.

Recommendation: Approve Independent Contractor Agreement with Teaching Strategies, Inc., dba Safe and Civil Schools, at Nicolas Jr. High School commencing June 12, 2007 and terminating June 14, 2007.

LC:MB:nm

CONSENT ITEM

DATE: May 29, 2007
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/AMEND 2006-2007 NONPUBLIC SCHOOL CONTRACT WITH
BEACON DAY SCHOOL

Background: This nonpublic school contract is provided as a source of educational placement for severely involved autistic students. The school has been sought out as a placement for two students within the District that are not able to be served by District level programs or other nonpublic schools. It is the intent of the District to place these severely involved, highly aggressive autistic students in the least restrictive environment. This board item is to amend the rate for the one-on-one behavioral support specialist to serve a severely involved student in attendance at Beacon Day School that must have this additional support. This amendment is to amend the rate for the behavioral support specialist. The rate has increased due to the assaultive nature of one of the students and the increased skill needed of a senior behavioral specialist.

Current rate is as follows:

1:1 Behavioral Support Specialist \$55.00 per hour

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

Recommendation: Ratify/Amend 2006-2007 Nonpublic School Master Contract with Beacon Day School.

LH:tr

CONSENT ITEM

DATE: May 29, 2007

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #199600680) FOR TRANSPORTATION TO AND FROM STUDENT'S NONPUBLIC SCHOOL

Background: This Board Agenda item provides for parent reimbursement for transportation to the student's nonpublic school placement. Under IDEIA 2004 parents qualify to be reimbursed for transportation if the district is unable to provide the transportation. It is fiscally sound for the district to reimburse the parent mileage to this destination as opposed to higher daily rates charged by the school facility.

Funding: Total cost of this reimbursement is \$511.00 budgeted in account number 0151454391-5220.

Recommendation: Ratify/Approve 2006-2007 ongoing mileage reimbursement to the parents of special education student (MIS ID #199600680) for transportation to and from student's nonpublic school.

LH:tr

CONSENT ITEM

DATE: May 29, 2007

TO: Cameron McCune, Ed.D., Superintendent

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

PREPARED BY: Alfonso Jimenez
Principal, Woodcrest School

SUBJECT: APPROVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT
AND SCHOOL IMPROVEMENT NETWORK, INC. TO PROVIDE FOLLOW-UP
TRAINING ON THE WHAT WORKS IN CLASSROOM INSTRUCTION
WORKSHOP AT WOODCREST SCHOOL ON JUNE 6, 2007

Background: Woodcrest requests to contract with School Improvement Network, Inc. to present a follow-up workshop and model lessons in classrooms on *What Works in Classroom Instruction*. This staff development program and modeled lessons, presented by Steve Olsen, provides teachers with ways to design student-learning experiences that are aligned to research-based strategies. The outcomes for this follow-up support will provide participants with generalizations from research and recommended classroom practices related to Marzano's nine categories of instructional strategies and how these instructional strategies can be embedded in classroom curriculum design.

The standard FSD Independent Contractor Agreement has been reviewed and approved by the OCDE legal counsel and risk management (ASCIP). A copy is on file in the Superintendent's office for review.

Funding: The cost of the follow-up training is not to exceed \$3,600.00. The budget number for all expenses is from the School Based Coordinated Program for Woodcrest School budget #0130429101-5805.

Recommendation: Approve Agreement between the Fullerton School District and School Improvement Network, Inc. to provide follow-up support on the *What Works in Classroom Instruction* workshop at Woodcrest School on June 6, 2007.

LC:AJ:nm

CONSENT ITEM
District 40 – Van Daele

DATE: May 29, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBERED 1042 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$1,885.76

Background: Board approval is requested for warrant numbered 1042 for the 2006/2007 school year. The total amount presented for approval is \$1,885.76. 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	<u>\$1,885.76</u>
	Total	\$1,885.76

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrant numbered 1042 for the 2006/2007 school year in the amount of \$1,885.76.

PG:dlh

CONSENT ITEM
District 48 – Amerige Heights

DATE: May 29, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBERED 1064 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$2,774.75

Background: Board approval is requested for warrant numbered 1064 for the 2006/2007 school year. The total amount presented for approval is \$2,774.75. 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	<u>\$2,774.75</u>
	Total	\$2,774.75

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrant numbered 1064 for the 2006/2007 school year in the amount of \$2,774.75.

PG:dlh

CONSENT ITEM

DATE: May 29, 2007

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE INDEPENDENT CONTRACT AGREEMENT WITH DR. PATRICIA KOCH

Background: The following contract is between the Fullerton School District and Dr. Patricia Koch for the performance of facilitation responsibilities for Rolling Hills School. Ms. Koch's services are brought as an effort to bring a positive resolution to numerous current and historical concerns for the principal, teachers, classified staff, community, and the Board of Trustees. A facilitator was requested by the principal to assist with dialogue at the school site. In response the District contracted services from Dr. Koch who has already performed facilitation responsibilities with the District Budget Committee and the Transportation Committee.

The Independent Contract Agreement will be for \$100/hour not to exceed \$2,100.00 for services rendered up to December 31, 2007.

Funding: Budget 521 not to exceed \$2100.00.

Recommendation: Approve independent contract agreement with Dr. Patricia Koch.

MD:cs

CONSENT ITEM

DATE: May 29, 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 SUBMISSION OF ANNUAL STATE PRESCHOOL SELF-EVALUATION

Background: The California Department of Education funds State Preschool programs at Commonwealth, Maple, Richman, and Valencia Park Elementary Schools. The grant requires an annual self-evaluation that includes parent surveys, Early Childhood Environmental Rating Scale, child assessment using the Desired Results Developmental profile and annual goal statements.

Funding: Not applicable.

Recommendation: Approve submission of annual State Preschool self-evaluation.

MD:cs

CONSENT ITEM

DATE: May 29, 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 EARLY INTERVENTION FOR SCHOOL SUCCESS GRANT
APPLICATION FOR PRESCHOOL TRAINING FUNDS

Background: Early Intervention for School Success is a program sponsored by the Orange County Department of Education that provides grants. It allows up to \$30,000 annually for pre-k teachers and classified staff training and support.

Funding: Not applicable.

Recommendation: Approve Early Intervention for School Success grant application for preschool training funds.

MD:cs

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, April 24, 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 4:35 p.m., and Dr. Kit Dameron 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, Dr. Linda Caillet, Dr. Patricia Godfrey, and Mr. Mark Douglas

Public Comments

There were no comments at this time.

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

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve the consent items including the correction to 1w. President Duncan read both Resolutions aloud (1n and 1q), and the Board requested that the signed Resolutions be distributed to all staff and the press. Trustee Thornley commented that Nurses' Day is also the same date as Day of the Teacher.

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 722B0249 through 722B0291, 722C0259 through 722C0278, 722D0815 through 722D0963, 722M0329 through 722M0369, 722R1075 through 722R1222, 722S0143 through 722S0165, 722T0052 through 722T0064, 722V0233 through 722V0261, 722X0650 through 722X0691, and 722Y0028 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900861 through 900948 for 2006/2007.
- 1e. Approve/ratify warrants numbered 55447 through 56226 for the 2006/2007 school year in the amount of \$2,608,027.44.
- 1f. Approve/ratify Food Services warrants numbered 5266 through 5344 in the amount of \$581,080.62 for the 2006/2007 school year.
- 1g. Declare listed items as surplus not suitable for school purposes and authorize District staff to dispose of items at a public auction or by other means as allowed by Education Codes 17545 and 17546.
- 1h. Approve submission of the Career Technical Education Plans to the California Department of Education for the 2006-07 school year.
- 1i. Approve 2006-2007 Single Plan for Student Achievement and Final Categorical Budgets for All School Sites.
- 1j. Approve/ratify Classified Personnel Report.
- 1k. Approve/ratify Classified Tuition Reimbursements.
- 1l. Approve Independent Contractor Agreement with Donna Monck, Master Innovations, LLC for Summer 2007 Algebra Readiness Academy & Lab School.

- 1m. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2007 - March 30, 2007).
- 1n. Adopt Resolution #06/07-09 proclaiming May 9, 2007 as "Day of the Teacher" in the Fullerton School District.
- 1o. Approve extension of Multiple Subject, Single Subject, and Special Education Intern Agreement between Azusa Pacific University and the Fullerton School District from 2007-2010.
- 1p. Approve initial contract proposal from the Fullerton School District to the Fullerton Elementary Teachers Association (FETA).
- 1q. Adopt Resolution #06/07-10 proclaiming May 20-26, 2007 as "Classified Employee Week" in the Fullerton School District.
- 1r. Ratify/approve 2006-2007 ongoing mileage reimbursement to the parents of special education student (MIS ID #1996-00046) for transportation to and from student's nonpublic school.
- 1s. Ratify/approve 2006-2007 Nonpublic Agency Master Contract with Supplemental Health Care.
- 1t. Ratify/approve 2006-2007 Nonpublic School Master Contract with Provo Canyon School.
- 1u. Approve the submission of Intent to Participate in Community-Based English Tutoring (CBET) for the 2007-2008 school year.
- 1v. Approve renewal of agreement with ASCIP (Alliance of Schools Cooperative Insurance Programs) through June 30, 2010.
- 1w. Approve renewal of Agreement with Administrators Northwest, Inc. (ANI) to administer the District's Section 125 Cafeteria Plan for 2007/2008. Corrected to: Approve renewal of Agreement with Administrators Northwest, Inc. (ANI) to administer the District's Section 125 Cafeteria Plan for 2009/2010.
- 1x. Approve contract for legal services with Margaret A. Chidester & Associates, effective July 1, 2007.
- 1y. Adopt Resolutions 06/07-B025 through 06/07-B038 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

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

- 1z. Adopt Resolution 06/07-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.
- 1aa. Approve/ratify contract with The Wright Group to install security equipment at the District Office.
- 1bb. Approve contract with ARM Tech/Aon Risk Consultants to conduct a workers' compensation actuarial study.

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

- 1cc. Approve/ratify warrants numbered 1060 through 1063 for the 2006/2007 school year in the amount of \$149,620.07.

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

- 1dd. Approve/ratify warrants numbered 1040 through 1041 for the 2006/2007 school year in the amount of \$4,896.28.

1ee. Approve 2007-2008 Intranet Network Support Services Agreement with the Orange County Superintendent of Schools.

1ff. Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.

Approve Minutes

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to approve the minutes of the March 27, 2007 Regular Board meeting.

Recess to Closed Session

The Board recessed into closed session at 4:53 p.m. for:

- 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
- Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation, pursuant to Subdivision(b) of section 54956.9: four cases

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

The Board returned to open session at 5:47 p.m., and Cub Scout Pack 1218 from Raymond School led the Pledge of Allegiance to the flag. President Duncan stated there was nothing to report from closed session.

Introductions/Recognitions

Raymond School Principal Yolanda McComb commented that the Title I Academic Achievement Award that Raymond School received is representative of the contributions of many. Raymond School Student Body President Chloe Holmes announced that this Friday morning (April 27th) at 8:00 a.m. there will be a special Flag Salute at the school, and she presented engraved medals, recognizing Raymond School's achievement, to each Board and Cabinet member. Raymond School PTA President Sheila Krause and School Site Council Chair Jeff Hartman thanked Mrs. McComb, the teachers, and the community for this great achievement. President Duncan presented a certificate to Mrs. McComb.

Principal McComb congratulated Raymond School student Eleanor Nunez, First Place winner of the DAR American History essay contest, and President Duncan presented Ms. Nunez with a certificate.

Director of Administrative Services, Allan Waterman, thanked teachers Andrea Calvo, Brandy Champlin, and Gina Ortiz for their creativity and hard work on the Presentation Screen.

President Duncan requested a moment of silence to honor the victims of the Virginia Tech tragedy.

Superintendent's Report

Dr. McCune's report: thanked the PTA Council for inviting him to attend their annual dinner at Knott's Berry Farm and commented that the caliber of the students' performances at this event were excellent; discussed the District's involvement in the Cal State Fullerton Workforce Housing Consortium; reminded the audience of the upcoming Faces of Fullerton event this Saturday at the Fullerton Plaza and the Donate Life Run/Walk event at Cal State Fullerton, also on Saturday; congratulated Raymond School on their Title I Academic Achievement Award.

Information from the Board of Trustees

Trustee Ballard's report: congratulated Raymond School for their Title I Academic Achievement Award; reminded the audience of the Fullerton Education Foundation Annual Fundraiser Putting Tournament on Friday, May 11th, at Golfer's Paradise and encouraged schools to participate.

Trustee Berryman reported that she enjoyed her recent tour of Richman School where she joined the group that was touring the upper grades, and she commented that it gave her a greater understanding of what goes on at Richman.

Trustees Thornley and Sugarman reported, in detail, the many events they attended and what they learned at the National School Boards Association's Annual Conference in San Francisco that they recently attended.

President Duncan's report: attended Rudy's Radical Science Show and commented it was very entertaining and educational; enjoyed Golden Hill's musical Bye Bye Birdie; attended the recent meeting of the Science Advocacy Council; announced that May is National Physical Fitness Month; presented Parks Junior High School Principal Sherry Dustin with a Fullerton Rotary Club check in the amount of \$1,000 for their music program.

Information from PTA, FETA, CSEA, FESMA

PTA 2nd Vice President Luz Howchin invited the Board to attend the PTA Installation and Awards Luncheon on May 22nd, 11:00 a.m., at the Summit House where they will be presenting awards to high school students and will also present their Honorary Service Award.

FETA President Andy Montoya's report: thanked Trustees Duncan and Thornley for attending the FETA meeting; thanked the Board for their Resolution honoring Day of the Teacher; announced the FETA Retirement Dinner will be on June 7th, 5:30 p.m., at the Wyndham Hotel; will be setting dates soon for negotiations; is grateful to the Board and feels for teachers in La Habra.

CSEA President Joe Ahlert's report: stated that a goal of CSEA this year is to ensure that the process moves forward regarding SB840; named those who oppose SB840; named the co-sponsors of SB840; discussed SB840's inception; will try to meet individually with legislators, regarding SB840, following the May Revise; asking for the Board's support to be excused from work to meet with legislators.

Public Comments

Fullerton resident Marilyn Harris spoke to the Board with her concerns about report cards, District assessment, developer fees, and the superintendent search. Nicolas Junior High teacher Jesus Silva asked the Board to empower second language students and carefully select leadership that would transform students on the south side of Fullerton.

Administrative Report Item 3a addressed at this time:

3a. Obesity Prevention Plan for Fullerton

Mr. Barry Ross of St. Jude presented statistical information from the Surgeon General and asked the Board to co-sponsor the development and implementation of an Obesity Prevention Plan with Chairman Chris Norby, Cal State Fullerton, Fullerton Chamber of Commerce, St. Jude Medical Center, Fullerton Joint Union High School District, Kaiser Permanente, and the Fullerton Collaborative. Mr. Ross stated the Obesity Prevention Forum is scheduled for Tuesday, May 15, 9:00 a.m. to noon, at the Fullerton Public Library. Superintendent McCune noted that the District would have representatives attend the meeting on May 15.

Action Items – District 22

2a. Approve Application for Fiscal Solvency Plan Funding (GASB 45)

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve Application for Fiscal Solvency Plan Funding (GASB 45).

Administrative Report Item 3b addressed at this time:

3b. 2nd Year Laptop Program Evaluation

Dr. Loretta Donovan of Cal State Fullerton and Mr. Douglas Grimes of U.C. Irvine presented the Year Two: 2005/06 Laptops for Learning Program Evaluation report. Fullerton resident Marilyn Harris stated she feels the report did not provide enough scientific information. Trustee Sugarman stated the report would be posted on the District's web site the following day.

2b. Approve Rejection of Bid

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve Rejection of Bid for District-wide Exterior Lighting, FSD-06-07-CC-02.

2c. Approve 2007 California School Boards Association (CSBA) Delegate Assembly Election Candidate

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve 2007 California School Boards Association (CSBA) Delegate Assembly Election Candidate Celia Jaffe for Run-Off Election.

2d. Adopt Resolution No. 06/07-13

CSEA President Joe Ahlert expressed his concerns regarding whether comparisons were done with other financial institutions, and Dr. Godfrey responded that Business Services conducted comparisons a few years ago.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to adopt Resolution No. 06/07-13 to establish a revolving cash bank account at Fullerton Community Bank to process payments for the self-insurance dental program.

2e. Adopt Resolution No. 06/07-11

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to adopt Resolution No. 06/07-11 Authorizing Closure of Building Sub-fund General Obligation Bond Series 2002 (Fund 21/22).

2f. Adopt Resolution No. 06/07-12

This item was pulled from the agenda.

2g. Approve submission of letter of intent from the District to the City of Fullerton

Tony Anderson presented information regarding the City's desire to create a fiber optic institutional network that would provide high speed, high bandwidth data services to the City and the educational agencies. Mr. Anderson stated that the letter of intent would commit the District to study the feasibility of creating such a network.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve submission of letter of intent from the District to the City of Fullerton regarding the development of a high speed institutional data network.

2h. Approve Contract with DecisionInsite LLC

Mr. Tony Anderson discussed the services provided by DecisionInsite LLC and commented that District staff anticipates that the tools provided by this system will be needed to address enrollment challenges over the next few years.

Moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to approve contract with DecisionInsite LLC for integrated web-based demographic and GIS services at a cost of \$16,730 per year for three years.

2i. Approve Authorization for Superintendent to Sign a Memorandum of Understanding

Moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to approve Authorization for Superintendent to Sign a Memorandum of Understanding with the Fullerton School District and the Cal State Fullerton Housing Authority, Fullerton College, Hope International University, Southern California College of Optometry, Fullerton Joint Union High School District, St. Jude Medical Center and the City of Fullerton.

Administrative Reports – District 22

3a. Obesity Prevention Plan for Fullerton – this item was addressed earlier.

3b. 2nd Year Laptop Program Evaluation – this item was addressed earlier.

3c. STAR Report Card Program at Nicolas Junior High School

Nicolas Junior High Principal Mathew Barnett presented an overview of the STAR report card that encourages students to become involved in monitoring their progress.

3d. Overview of Fullerton School District's Child Care and Preschool Services

Director of Childcare Services Marilee Cosgrove presented an overview of the grant-funded program, parent paid preschool, and childcare. The overview reviewed the progress and vision for the program as well as future financial impact. Mark Douglas stated that the programs need the Board's support, and District staff will be asking the Board what is reasonable to budget.

3e. District Goals for 2007-2008

Dr. McCune stated that the school sites would like direction from the Board for the 2007/08 school year, and any input from the Board regarding the proposed 07/08 District Goals would be welcomed as soon as possible. Board Members briefly discussed the proposed Goals and the importance of good communication. After considerable discussion, Dr. McCune asked the Board Members to submit their suggestions.

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

Trustee Berryman requested the Fisler School fence item be addressed. Mrs. Berryman also stated that the facility use fee schedule is continuing to cause problems with PTA Presidents, and Dr. McCune suggested a meeting with her and the Director of Facilities, Larry Lara, to discuss the facility fee issue. President Duncan requested District staff explore possible day care for the junior highs.

Discussion Item – Superintendent Search Process

The superintendent search process was not discussed.

Recess to Closed Session

The Board recessed into closed session at 8:54 p.m. for: •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

•Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation, pursuant to Sub-division(b) of section 54956.9: four cases

Report from Closed Session

The Board returned to open session at 11:00 p.m., and President Duncan reported from closed session: the Board appointed both Sue Albano and Jennifer Shepard as Directors in Educational Services for the 07/08 school year; Marilyn White has been reassigned as a Principal on Special Assignment at the District Office in Personnel/Child Welfare and Attendance for the 07/08 school year; Randa Schmalfeld and Ramon Miramontes have been appointed as Principals for the 07/08 school year, sites yet to be determined; Sue Faassen is transferred to Principal of Acacia School for the 07/08 school year.

Adjournment

President Duncan adjourned the Regular meeting on April 24, 2007 at 11:02 p.m.

Hilda Sugarman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Wednesday, April 25, 2007
Hunt Branch Library (Community Room), 201 S. Basque, Fullerton, CA 92833
9:00 a.m.

Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Special meeting of the Fullerton School District Board of Trustees to order at 9:00 a.m., and Donna Schnars led the Pledge of Allegiance to the flag.

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

Also present: Leadership Associates, Dr. Marty Butt and Dr. Rich Thome

Public Comments

Dr. Ron Lackey of the Orange County Special Education Reliance Task Force spoke to the Board briefly to request their support for the elimination of the Orange County Special Education Alliance.

Closed Session

The Board recessed into closed session at 9:05 a.m. regarding Personnel Matters [Government Code sections 54954.5(d), 54957].

Open Session

The Board returned to open session at 11:30 a.m., and President Duncan announced there was no need for the potential Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957] open session.

Closed Session

The Board recessed into closed session at 11:33 a.m. to continue Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957].

Adjournment

The Board returned to open session at 12:55 p.m., and President Duncan stated there was nothing to report from closed session. President Duncan adjourned the Special meeting on April 25, 2007 at 12:56 p.m.

Hilda Sugarman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Thursday, May 10, 2007
Southern California College of Optometry, 2575 Yorba Linda Blvd., Fullerton
8:00 a.m.

Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Special meeting of the Fullerton School District Board of Trustees to order at 8:00 a.m., and Mr. Duncan led the Pledge of Allegiance to the flag.

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

Also present: Leadership Associates, Mr. Rich Thome

Public Comments

There were no public comments.

Closed Session

The Board recessed into closed session at 8:01 a.m. regarding Personnel Matters [Government Code sections 54954.5(d), 54957].

Open Session/Adjournment

The Board returned to open session at 6:54 p.m., and President Duncan stated the Board had selected a finalist for the position of Superintendent, to be announced at a future time. President Duncan adjourned the Special meeting on May 10, 2007 at 6:55 p.m.

Hilda Sugarman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Thursday, May 17, 2007
8:30 a.m.

Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Special meeting of the Fullerton School District Board of Trustees to order at 8:35 a.m., and Eleanor Grainger led the Pledge of Allegiance to the flag. Trustees recessed into closed session at 8:50 a.m.

Board Members present: Beverly Berryman, Minard Duncan, and Hilda Sugarman

Public Comments

CSEA President Joe Ahlert stated he rode his bike to work today in honor of "Ride Your Bicycle To Work Day". Mr. Ahlert stated his concerns regarding the superintendent search, contract negotiations are approaching, and this is a time for unity.

Closed Session

Trustees continued the superintendent selection process with a visitation to Dr. Mitch Hovey's district, the Yucaipa-Calimesa Joint Unified School District, at 12797 Third Street, Yucaipa, California. The Board Members returned to the Fullerton School District and reconvened in closed session at 4:00 p.m. to review the outcome of the visitation and consider an employment offer to Dr. Hovey.

Open Session/Adjournment

The Board returned to open session at 6:15 p.m., and President Duncan stated that a contract would be presented for approval, for Dr. Mitch Hovey, at the Special Board Meeting on May 22, 2007. Mr. Duncan also reported that the validation visitation was successful. President Duncan adjourned the Special meeting on May 17, 2007 at 6:25 p.m.

Hilda Sugarman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, May 22, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
7:30 a.m.

Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Special meeting of the Fullerton School District Board of Trustees to order at 7:43 a.m., and Dr. McCune 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 McCune, Dr. Linda Caillet, Dr. Patricia Godfrey

Public Comments

There were no public comments.

7:45 a.m. (time approximate) Recess to Closed Session – Agenda:

•Personnel Matters [Government Code sections 54954.5(d), 54957]

Board President Minard Duncan stated the Board would not recess to closed session.

Action Items

- 1a. Approve Employment Contract with Dr. Mitch Hovey as Superintendent of Fullerton School District, effective July 2, 2007 and ending June 30, 2011.

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve Employment Contract with Dr. Mitch Hovey as Superintendent of Fullerton School District, effective July 2, 2007 and ending June 30, 2011. Dr. Hovey stated he is pleased to be here and complimented the District's web site.

Dr. Patricia Godfrey thanked Larry Lara, Patty Neely, and Rachel Grantham. Larry Lara discussed action items 1b through 1k.

CSEA President Joe Ahlert expressed his concerns to the Board regarding customary duties and the bargaining unit, the Public Employees Relations Board formal complaint, timely notification to CSEA, and requested documents. Dr. Godfrey commented documents have been available to view in the Maintenance office and is a standard process. President Duncan commented it would be helpful for the Board to have easy access to back-up documents.

- 1b. Grant relief of bid to Reskey Electric Corporation dba Integrity Electric for District-wide Exterior Lighting (re-bid), FSD-06-07-CC-12.

Moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to grant relief of bid to Reskey Electric Corporation dba Integrity Electric for District-wide Exterior Lighting (re-bid), FSD-06-07-CC-12.

- 1c. Rejection of bids for countertop replacement at various schools, Group 1, FSD-06-07-CC-03.

- 1d. Award contract for countertop replacement at various schools, Group 2, FSD-06-07-CC-04, to Countertops Express.

- 1e. Award contract for countertop replacement at various schools, Group 3, FSD-06-07-CC-05, to Collins Builders, Inc.
- 1f. Award contract for HVAC improvements for coaches' offices – Ladera Vista, Nicolas, and Parks Junior High Schools, FSD-06-07-CC-06, to USS Cal Builders, Inc.
- 1g. Award contract for kindergarten restroom upgrades – Bid Package #1: asbestos/lead abatement, FSD-06-07-CC-08, to ATE Environmental, Inc.
- 1h. Award contract for kindergarten restroom upgrades – Bid Package #2: general construction, FSD-06-07-CC-09, to USS Cal Builders, Inc.
- 1i. Award contract for kindergarten restroom upgrades – Bid Package #3: plumbing, FSD-06-07-CC-10, to Verne's Plumbing, Inc.
- 1j. Award contract for District-wide exterior lighting (re-bid), FSD-06-07-CC-12, to Torres Construction Corporation.
- 1k. Approve deductive change order #1 for Collins Builders for countertop replacement at various schools, Group 3, FSD-06-07-CC-05.

Moved by Lynn Thornley, seconded by Ellen Ballard and carried 4-0 (President Duncan abstained) to approve items 1c through 1k, including the corrections to 1f, 1g, 1h, 1i, 1j, and 1k.

Superintendent McCune reported the District received its annual donation from the Phelps Foundation.

Adjournment

President Duncan adjourned the Special meeting on May 22, 2007 at 8:37 a.m.

Hilda Sugarman, Clerk, Board of Trustees

ACTION ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: ADOPT RESOLUTION NO. 06/07-14 AUTHORIZING THE ESTABLISHMENT OF AN IRREVOCABLE TRUST FOR RETIREE BENEFITS IN FUND 71 AND THE TRANSFER OF FUNDS FROM FUND 20

Background: New financial and accounting requirements soon will be imposed on public agencies per GASB (Governmental Accounting Standards Board) pronouncement 45 concerning other Post Retirement Benefits (OPEB's). For an agency of Fullerton School District's size, the deadline for implementation is 2007/08, and the establishment of an irrevocable trust is one of the first stages of the process. Establishing a Fund 71 will set up the irrevocable trust. The initial funding source will be a transfer of funds currently totaling \$2,239,907 in Fund 20, the Special Reserve for Post Employment Benefits Fund. Fund 20 is not an irrevocable trust hence the need for the new fund and the Interfund transfer. In June 2005, the District had an actuarial study prepared to establish the extent of the District's OPEB liability projected at that time to be \$18.3 million as of 2005. That actuarial study is currently being updated, and staff will bring the results of that study and a funding plan back to the Board at a later date.

Funding: Fund 20 – Special Reserve for Post Employment Benefits

Recommendation: Adopt Resolution No. 06/07-14 Authorizing the Establishment of an Irrevocable Trust for Retiree Benefits in Fund 71 and the transfer of funds from Fund 20.

PG:REG:dlh

Attachment

ACTION ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: ADOPT RESOLUTION NO. 06/07-15 AUTHORIZING CLOSURE OF SPECIAL REVENUE FUND 20

Background: The District has determined that Special Revenue Fund 20 is no longer required. The District no longer has need of this Fund, and staff recommends Board approval to close District's Fund 20 as of June 30, 2007.

The money in the Fund is a reserve for other post retirement benefits and will be transferred to the newly established Fund 71 Retiree Benefit Fund.

Funding: No impact.

Recommendation: Adopt Resolution No. 06/07-15 Authorizing Closure of Special Revenue Fund 20.

PG:RG:dh

Attachment

ACTION ITEM
District 22 - Fullerton School District

DATE: May 29, 2007

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

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

SUBJECT: ADOPT RESOLUTION NO. 06/07-16 APPROVING THE FIRST USE OF FEDERAL
CHILD NUTRITION REVENUES FOR THE 2007/08 FISCAL YEAR

Background: The State of California reduces school district revenue limit income by the amount of money a school district saves by not paying into the Public Employees Retirement System (PERS) at the base rate established in the 1981-82 fiscal year. Classified salaries that are charged to federal funding sources are excluded from this reduction, and thus the revenue limit income is not reduced. The Food Services Fund does not account for the expenditure of funds by income source, making this exclusion difficult to identify. By adopting this resolution annually, the District will be able to continue to exclude additional classified salaries to the full extent of federal funds received, versus just a pro-rata portion. Based upon 07/08 budget data, all classified salaries would be excludable, resulting in continued annual estimated savings to the Food Services Fund of \$50,000.

Funding: Savings to Food Services Fund

Recommendation: Adopt Resolution No. 06/07-16 approving the first use of federal Child Nutrition revenues for the 2007/08 fiscal year.

PG:dlh

Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION NO. 06/07-16
FEDERAL CHILD NUTRITION REVENUES**

WHEREAS, the Fullerton School District operates a Child Nutrition program, which receives both State and Federal Revenues; and

WHEREAS, the State charges the District a PERS (Public Employees Retirement System) reduction on the K-12 Revenue Limit form for all Classified PERS salaries; and

WHEREAS, the State allows a reduction in the charge for salaries paid out of Federal programs;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board authorize the Administration to direct its Federal Child Nutrition funds to first pay all Classified Salaries subject to PERS in the Food Services Fund.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 29th day of May 2007 for the 2007/08 fiscal year by the following vote.

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

BOARD OF TRUSTEES OF THE
FULLERTON SCHOOL DISTRICT

Attest:

BY: _____
Minard Duncan, President

Hilda Sugarman, Clerk

ACTION ITEM
District 22 - Fullerton School District

DATE: May 29, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION NO. 06/07-17 AUTHORIZING THE ELECTRONIC
APPROVAL OF VENDOR CLAIMS/ORDERS FOR THE FULLERTON
SCHOOL DISTRICT

Background: In order to continue to conduct the business of the District, it becomes necessary from time to time to update the list of persons authorized to approve vendor payments electronically. The Board at the May 26, 1998 regular meeting approved the last updated list.

In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order".

The Orange County Department of Education requires that all designated personnel authorized to sign various documents as listed on the attached Resolution be approved by the Board of Education.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 06/07-17 authorizing the electronic approval of vendor claims/orders for the Fullerton School District.

PG:BS:dlh

Attachment

**BOARD OF TRUSTEES
FULLERTON SCHOOL DISTRICT
Orange County, California**

RESOLUTION NO. 06/07-17

**RESOLUTION FOR THE AUTHORIZATION OF ELECTRONIC APPROVAL OF VENDOR
CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT**

I, Hilda Sugarman, Clerk of the Governing Board of the above named District of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held on the 29th day of May, 2007, adopted by a majority vote of said Board, a board action/resolution stating that the following named person(s) be authorized to approve vendor payments **electronically** for the Fullerton School District effective May 30, 2007; and that all previous authorizations for approval are rescinded. This board action/resolution further states that when this authorization is exercised, the claims and orders have been ordered paid by said Board, and have been processed pursuant to the provisions of Education Code sections 42630-34/85230-34.

Persons authorized to approve vendor payments electronically:

TYPED NAME

SIGNATURE

Becky Silva, Accounting Supervisor

Rachel Grantham, Financial Analyst

Ron Mullins, Supervisor Purchasing & Stores

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, Hilda Sugarman, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 29th day of May 2007, and passed by the following vote of said Board:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th day of May 2007.

Clerk of the Board of Trustees

ACTION ITEM
District 40 – CFD No. 2000-1 (Van Daele)

DATE: May 29, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION NO. 06/07-18 FOR AUTHORIZATION OF ELECTRONIC APPROVAL OF VENDOR CLAIMS/ORDERS FROM FUND 01, GENERAL FUND, DISTRICT 40, COMMUNITY FACILITIES DISTRICT 2000-1 (Van Daele)

Background: In order to continue to conduct the business of District 40, Community Facilities District 2000-1 (Van Daele), it becomes necessary from time to time to update the list of persons authorized to approve vendor payments electronically. The Board at the October 22, 2002 regular meeting approved the last updated list.

In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order".

The Orange County Department of Education requires that all designated personnel authorized to sign various documents as listed on the attached Resolution be approved by the Board of Education.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 06/07-18 for authorization of electronic approval of vendor claims/orders from Fund 01, General Fund, District 40, Community Facilities District 2000-1 (Van Daele).

PG:BS:dlh

Attachment

**FULLERTON SCHOOL DISTRICT
BOARD OF TRUSTEES
Orange County, California**

RESOLUTION NO. 06/07-18

**RESOLUTION FOR AUTHORIZATION OF ELECTRONIC APPROVAL
OF VENDOR CLAIMS/ORDERS FROM FUND 01, GENERAL FUND, DISTRICT 40,
COMMUNITY FACILITIES DISTRICT 2000-1 (Van Daele)**

I, Hilda Sugarman, Clerk of the Governing Board of the Fullerton School District, of Orange County, California, hereby certify that the said Board, at a regular meeting thereof, held on the 29th day of May 2007 adopted by a majority vote of said Board, a resolution stating that the following named person(s) be authorized to approve vendor payments electronically from Fund 01, General Fund, District 40, Community Facilities District 2000-1 (Van Daele) established September 17, 2002, effective May 30, 2007. This resolution further states that when the authorization is exercised, the claims and orders have been ordered paid by said Board, and have been processed pursuant to the provision of Education Code Sections 42630-34/85230-34:

TYPED NAME:

SIGNATURE:

Rachel Grantham
Financial Analyst

Becky Silva
Accounting Supervisor

Ron Mullins
Supervisor of Purchasing & Stores

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, Hilda Sugarman, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 29th day of May 2007, and passed by the following vote of said Board:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th day of May 2007.

Clerk of the Board of Trustees

ACTION ITEM
District 48 – CFD No. 2001-1 (Amerige Heights)

DATE: May 29, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION NO. 06/07-19 FOR AUTHORIZATION OF ELECTRONIC APPROVAL OF VENDOR CLAIMS/ORDERS FROM FUND 01, GENERAL FUND, DISTRICT 48, COMMUNITY FACILITIES DISTRICT 2001-1 (Amerige Heights)

Background: In order to continue to conduct the business of District 48, Community Facilities District 2001-1 (Amerige Heights), it becomes necessary from time to time to update the list of persons authorized to approve vendor payments electronically. The Board at the October 22, 2002 regular meeting approved the last updated list.

In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order".

The Orange County Department of Education requires that all designated personnel authorized to sign various documents as listed on the attached Resolution be approved by the Board of Education.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 06/07-19 for authorization of electronic approval of vendor claims/orders from Fund 01, General Fund, District 48, Community Facilities District 2001-1 (Amerige Heights).

PG:BS:dlh

Attachment

**FULLERTON SCHOOL DISTRICT
BOARD OF TRUSTEES
Orange County, California**

RESOLUTION NO. 06/07-19

**RESOLUTION FOR AUTHORIZATION OF ELECTRONIC APPROVAL
OF VENDOR CLAIMS/ORDERS FROM FUND 01, GENERAL FUND, DISTRICT 48,
COMMUNITY FACILITIES DISTRICT 2001-1 (Amerige Heights)**

I, Hilda Sugarman, Clerk of the Governing Board of the Fullerton School District, of Orange County, California, hereby certify that the said Board, at a regular meeting thereof, held on the 29th day of May 2007 adopted by a majority vote of said Board, a resolution stating that the following named person(s) be authorized to approve vendor payments electronically from Fund 01, General Fund, District 48, Community Facilities District 2001-1 (Amerige Heights) established September 17, 2002, effective May 30, 2007. This resolution further states that when the authorization is exercised, the claims and orders have been ordered paid by said Board, and have been processed pursuant to the provision of Education Code Sections 42630-34/85230-34:

TYPED NAME:

SIGNATURE:

Rachel Grantham
Financial Analyst

Becky Silva
Accounting Supervisor

Ron Mullins
Supervisor of Purchasing & Stores

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, Hilda Sugarman, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 29th day of May 2007, and passed by the following vote of said Board:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th day of May 2007.

Clerk of the Board of Trustees

ACTION ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Larry Lara, Director of Maintenance, Operations & Facilities

SUBJECT: SELECT OPTION #1, 2, 3, 4 OR 5 FOR FENCING AT ROBERT FISLER SCHOOL

Background: Since the opening of the new Robert Fisler School in the fall of 2003, the District has been paying for temporary fencing around the perimeter of the new school. To date the District has paid \$23,788 for this temporary fencing. Neighbors and community members living in the Amerige Heights area have continued to express a desire for the District to install permanent, wrought iron fencing (versus chain link fencing) at the school in order to coordinate with the existing fencing of the Amerige community. The cost of the wrought iron fencing would be approximately \$47,000. To offset this cost, donations totaling \$1,330 have been collected to date.

In addition to wrought iron fencing (Option #1 / \$47,000), other options are green plastic coated chain link fencing (Option #2 / \$26,000), standard galvanized chain link fencing (Option #3 / \$24,000), install custom fabricated fence to match existing fence on west side of school (Option #4/ \$63,197), and aluminum fencing (Option #5/ \$51,382). Longevity is estimated at 10 years for wrought iron, 20 years for green, plastic coated chain link and fabricated fence, and 30 years for standard galvanized chain link. Longevity of aluminum fence varies depending on application, but is not recommended for this application.

As background, a few years ago the City of Fullerton and the District shared 50% / 50% the cost of installing a green wrought iron fence on the south side of Maple School when the City renovated the park. The District installed a green plastic coated chain link fence at the southwest corner of Woodcrest School, and recently installed a 4 ft. wrought iron fence in front of Woodcrest School to keep non-school related foot traffic off District property during the school day.

Staff recommends the Board of Trustees select one of these five options for the fence needed at Robert Fisler School.

Funding: Developer Fees Fund (25) and donations.

Recommendation: Select Option #1, 2, 3, 4 or 5 for fencing at Robert Fisler School.

PG:LL:mm

ACTION ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Becky D'Arrigo, Coordinator
Curriculum and Instruction

SUBJECT: ADOPT GRADES K-5 AND 6-8 SCIENCE STANDARDS-BASED TEXTBOOK MATERIALS

Background: Thirty-five kindergarten through eighth grade teachers participated in the science textbook piloting process that extended from December 2006 to May 2007. Science textbooks and materials were on public display at the District from March through April. Notices appeared in local newspapers, at school sites, and at the public library. Throughout the process, the Curriculum Steering Committee, comprised of parents, teachers, and administrators, was informed of the adoption process through presentations given by pilot teachers and administrators. Following the piloting process and the completion of an on-line evaluation survey, the pilot teachers voted on the science textbook series believed to best meet the needs of the Fullerton School District grades K-5 and 6-8 students.

After evaluation of science textbook instructional materials for grades K-5 and 6-8, the selected materials were presented to the Curriculum Steering Committee (CSC). On May 17, 2007 the Curriculum Steering Committee voted to recommend to the Board of Trustees the *MacMillan/McGraw Hill Science* textbook materials for grades kindergarten through five and *McDougal Littell Science* for grades six through eight.

The recommended textbook materials are on the current California Department of Education Adoption List and are aligned with the California Science Standards and the Fullerton School District Hands-On Science, Standards-Based Curriculum. The technology components of the science textbook programs include on-line textbooks, science lab simulations, classroom presentation software, and web-based assessment options.

Funding: The cost for science materials for grades K-5 and 6-8 is approximately \$900,000.00. Funds are budgeted in Account #0138055101-4100 (Instructional Materials Fund).

Recommendation: Adopt grades K-5 and 6-8 science standards-based textbook materials.

LC:BD:nm

ACTION ITEM
District 48 - Amerige Heights

DATE: May 29, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: ADOPT RESOLUTION NO. 2006/07-20 FOR DESIGNATION OF REPRESENTATIVES OF THE DISTRICT AUTHORIZING THE SIGNATURES OF ASSISTANT SUPERINTENDENT BUSINESS SERVICES PATRICIA E. GODFREY, ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, AND ACCOUNTING SUPERVISOR BECKY SILVA TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS NECESSARY AND TO PROVIDE U.S. BANK NATIONAL ASSOCIATION AS TRUSTEE WITH WRITTEN INSTRUCTIONS FROM TIME TO TIME FOR COMMUNITY FACILITIES DISTRICT 2001-1 (AMERIGE HEIGHTS)

Background: In order to continue to conduct business with U.S. Bank National Association, Trustee of Community Facilities District 2001-1 funds, the District must maintain a current list of staff authorized to sign orders in its name. Since there have been recent changes in District administrative personnel, Fullerton School District is updating the list of authorized signatures.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 2006/07-20 for designation of representatives of the District authorizing the of signatures of Assistant Superintendent Business Services Patricia E. Godfrey, Associate Superintendent Educational Services Linda Caillet, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2001-1 (Amerige Heights).

PG:RG:dlh

Attachment

FULLERTON SCHOOL DISTRICT
District 48 - Community Facilities District No. 2001-01 (Amerige Heights)
Orange County, California

RESOLUTION NO. 06/07-20

**AUTHORIZATION FOR DESIGNATION OF AUTHORIZED REPRESENTATIVES
OF THE DISTRICT**

I, Cameron M. McCune, Ed.D., Superintendent of the Fullerton School District (the "District"), hereby declare that:

1. I am the duly appointed Superintendent of the District, with full power and authority to execute this Certificate on behalf of the District.

2. I hereby appoint Patricia E. Godfrey, Ed.D., Assistant Superintendent Business Services, Linda Caillet, Ed.D., Associate Superintendent Educational Services, and Becky Silva, Accounting Supervisor as my designees, to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time.

3. The true and exact specimen of the signatures of Patricia E. Godfrey, Ed.D., Linda Caillet, Ed.D., and Becky Silva are set forth opposite their names and titles below:

Name	Title	Signature
Patricia E. Godfrey, Ed.D.	Assistant Superintendent Business Services	_____
Linda Caillet, Ed.D.	Associate Superintendent Educational Services	_____
Becky Silva	Accounting Supervisor	_____

IN WITNESS WHEREOF, I have hereunto set my official signature this 29th day of May 2007
FULLERTON SCHOOL DISTRICT

By: _____
Its: Superintendent

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Date: _____
Hilda Sugarman
Clerk, Board of Trustees

ACTION ITEM
District 40 – Van Daele

DATE: May 29, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: ADOPT RESOLUTION NO. 2006/07-21 FOR DESIGNATION OF REPRESENTATIVES OF THE DISTRICT AUTHORIZING THE SIGNATURES OF ASSISTANT SUPERINTENDENT BUSINESS SERVICES PATRICIA E. GODFREY, ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, AND ACCOUNTING SUPERVISOR BECKY SILVA TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS NECESSARY AND TO PROVIDE U.S. BANK NATIONAL ASSOCIATION AS TRUSTEE WITH WRITTEN INSTRUCTIONS FROM TIME TO TIME FOR COMMUNITY FACILITIES DISTRICT 2000-1 (VAN DAELE)

Background: In order to continue to conduct business with U.S. Bank National Association, Trustee of Community Facilities District 2000-1 funds, the District must maintain a current list of staff authorized to sign orders in its name. Since there have been recent changes in District administrative personnel, Fullerton School District is updating the list of authorized signatures.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 2006/07-21 for designation of representatives of the District authorizing the of signatures of Assistant Superintendent Business Services Patricia E. Godfrey, Associate Superintendent Educational Services Linda Caillet, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2000-1 (Van Daele).

PG:RG:dlh

Attachment

FULLERTON SCHOOL DISTRICT
District 40 - Community Facilities District No. 2000-01 (Van Daele)
Orange County, California

RESOLUTION NO. 06/07-21

**AUTHORIZATION FOR DESIGNATION OF AUTHORIZED REPRESENTATIVES
OF THE DISTRICT**

I, Cameron M. McCune, Ed.D., Superintendent of the Fullerton School District (the "District"), hereby declare that:

1. I am the duly appointed Superintendent of the District, with full power and authority to execute this Certificate on behalf of the District.

2. I hereby appoint Patricia E. Godfrey, Ed.D., Assistant Superintendent Business Services, Linda Caillet, Ed.D., Associate Superintendent Educational Services, and Becky Silva, Accounting Supervisor as my designees, to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time.

3. The true and exact specimen of the signatures of Patricia E. Godfrey, Ed.D., Linda Caillet, Ed.D., and Becky Silva are set forth opposite their names and titles below:

Name	Title	Signature
Patricia E. Godfrey, Ed.D.	Assistant Superintendent Business Services	_____
Linda Caillet, Ed.D.	Associate Superintendent Educational Services	_____
Becky Silva	Accounting Supervisor	_____

IN WITNESS WHEREOF, I have hereunto set my official signature this 29th day of May 2007
FULLERTON SCHOOL DISTRICT

By: _____
Its: Superintendent

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Date: _____
Hilda Sugarman
Clerk, Board of Trustees

ACTION ITEM

DATE: May 29, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: ADOPT RESOLUTION NO. 2006/07-22 FOR DESIGNATION OF REPRESENTATIVES OF THE DISTRICT AUTHORIZING THE SIGNATURES OF ASSISTANT SUPERINTENDENT BUSINESS SERVICES PATRICIA E. GODFREY, ASSOCIATE SUPERINTENDENT EDUCATIONAL SERVICES LINDA CAILLET, AND ACCOUNTING SUPERVISOR BECKY SILVA TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS NECESSARY AND TO PROVIDE U.S. BANK NATIONAL ASSOCIATION AS TRUSTEE WITH WRITTEN INSTRUCTIONS FROM TIME TO TIME FOR CERTIFICATES OF PARTICIPATION (1999 CAPITAL FACILITIES PROJECT)

Background: In order to continue to conduct business with U.S. Bank National Association, Trustee of Certificates of Participation (1999 Capital Facilities Project) funds, the District must maintain a current list of staff authorized to sign orders in its name. Since there have been recent changes in District administrative personnel, Fullerton School District is updating the list of authorized signatures.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 2006/07-22 for designation of representatives of the District authorizing the of signatures of Assistant Superintendent Business Services Patricia E. Godfrey, Associate Superintendent Educational Services Linda Caillet, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Certificates of Participation (1999 Capital Facilities Project).

PG:RG:dlh

Attachment

FULLERTON SCHOOL DISTRICT
Orange County, California
\$8,890,000
CERTIFICATES OF PARTICIPATION
(1999 CAPITAL FACILITIES PROJECT)

RESOLUTION NO. 06/07-22

**AUTHORIZATION FOR DESIGNATION OF AUTHORIZED REPRESENTATIVES
OF THE DISTRICT**

I, Cameron M. McCune, Ed.D., Superintendent of the Fullerton School District (the "District"), hereby declare that:

1. I am the duly appointed Superintendent of the District, with full power and authority to execute this Certificate on behalf of the District.

2. I hereby appoint Patricia E. Godfrey, Ed.D., Assistant Superintendent Business Services, Linda Caillet, Ed.D., Associate Superintendent Educational Services, and Becky Silva, Accounting Supervisor as my designees, to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time.

3. The true and exact specimen of the signatures of Patricia E. Godfrey, Ed.D., Linda Caillet, Ed.D., and Becky Silva are set forth opposite their names and titles below:

Name	Title	Signature
Patricia E. Godfrey, Ed.D.	Assistant Superintendent Business Services	_____
Linda Caillet, Ed.D.	Associate Superintendent Educational Services	_____
Becky Silva	Accounting Supervisor	_____

IN WITNESS WHEREOF, I have hereunto set my official signature this 29th day of May 2007
FULLERTON SCHOOL DISTRICT

By: _____
Its: Superintendent

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Date: _____
Hilda Sugarman
Clerk, Board of Trustees

ACTION ITEM

DATE: May 29, 2007

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

FROM: Tony Anderson
Chief Information Officer

SUBJECT: APPROVE REQUESTS FROM GOLDEN HILL, HERMOSA DRIVE, LADERA VISTA JUNIOR HIGH AND PARKS JUNIOR HIGH SCHOOLS TO WAIVE LAPTOP SURVEY PERCENTAGE REQUIREMENT FOR INCOMING STUDENTS AS AUTHORIZED IN THE ACLU SETTLEMENT AGREEMENT

Background: Parents at schools participating in the Laptops for Learning program were surveyed regarding their interest in participating in this program during the 2007-08 school year. The settlement agreement with the ACLU requires that for new students, at least 90% of families need to indicate a willingness to participate in a lease-purchase agreement or to request a grant-in-aid or scholarship to help defray the cost of the laptop. The school can also use any of its local/State/federal funding apart from the District's unrestricted funds to supplement family contributions.

Four schools are requesting that they be allowed to use local categorical funds or funds raised through school or Foundation fund-raising efforts. Hermosa Drive 5/6 parents indicated 66% support. Golden Hill is seeking to reestablish its laptop program in grade 6. Its incoming parents indicated 72% support. Ladera Vista is seeking to establish a FAME 1:1 program, and its parents indicated 85% support. Parks is seeking to establish a science and technology 1:1 program, and its parents indicated 77% support. These schools are requesting the Board's approval to waive the 90% support requirement and be allowed to make up the difference in funding with school categorical funds or funds raised through school and Foundation fund-raising activities.

Staff believes that based on past performance, the needed fund raising will happen, and therefore supports the requests.

Funding: Categorical funds and funds raised through local and Foundation efforts.

Recommendation: Approve requests from Golden Hill, Hermosa Drive, Ladera Vista Junior High and Parks Junior High Schools to waive the laptop survey percentage requirement for incoming students as authorized in the ACLU settlement agreement.

ADMINISTRATIVE REPORT

DATE: May 29, 2007
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent
Educational Services
PREPARED BY: Kit Dameron, Ed.D., Director
Educational Services
SUBJECT: FIRST READING OF BOARD POLICY

Background: In the last few years, homework has become a concern of parents and educators alike. A Homework Committee was established to draft a Board Policy that addresses the issue of homework.

The attached recommended Homework Board Policy includes contributions from this committee, California School Board Association (CSBA), current research, parents, administrators, and teachers. Tonight the Board of Trustees is being asked to review this draft homework policy.

Funding: Not applicable.

Recommendation: Not applicable.

LAC:KD:nm
Attach/

INSTRUCTION

Policy No.: 6154

Homework – Page 1

Board Adopted:

The Board of Trustees recognizes that homework contributes toward building responsibility, self-discipline and life-long learning habits, and that time spent on homework directly influences students' ability to meet the District's academic standards. The Board expects students, parents/guardians and staff to view homework as a routine and important part of students' daily lives.

Homework is defined as out-of-class tasks assigned to students as an extension or elaboration of classroom work. There are three types of homework: practice, preparation, and extension.

Homework may include pencil and paper tasks as well as reading, Internet search, watching a specific program, long term projects, etc. At the middle/junior high schools, long term projects should be interdepartmental. Classwork that is not completed during the day and sent home is also considered homework. Homework is never given as a punishment.

When considering the amount of time a student should spend per night on homework, the Board supports the recommendations of a number of research studies:

- Primary students: 10 - 30 minutes per night
- Upper elementary students: 30 - 90 minutes per night
- Middle school/junior high students: 50 - 120 minutes per night

The Board recognizes the importance of student involvement in after-school activities. Sleep requirements for students must be taken into consideration. Research shows that elementary students should have 10 to 12 hours of sleep each night, while junior high students require from 9 to 11 hours nightly.

District, site administrators, and teachers must fully comprehend the components of a strong homework program. The District is responsible for communicating the homework policy to administrators, teachers, parents, and students. It is also the responsibility of the District to guarantee that site administrators fully understand their responsibilities in implementing a sound homework program, including the training of teachers.

Principals are responsible for overseeing the training of teachers, focusing on the District's homework policy, appropriate homework assignments, how to ensure that students are receiving feedback on homework, etc. In addition, principals need to ensure that parents are informed regarding the District's homework policy.

Teachers are responsible for informing parents regarding the District's homework policy. The homework they assign should be for practice, preparation, and/or extension. It is the responsibility of the teacher to differentiate homework assignments to ensure a child is spending the appropriate amount of time on homework. Teachers should provide feedback to students on all homework assignments and notify parents if homework is not completed in a timely manner.

INSTRUCTION

Policy No.: 6154

Homework - Page 2

Board Adopted:

Students are responsible for completing their homework independently and should request clarification from their teacher regarding homework assignments, as appropriate. Parent involvement in homework should be kept to a minimum.

Parents are responsible to provide a suitable study area and the necessary tools to complete homework assignments. Parents should set a schedule with their child and allow sufficient time to complete homework. However, if a child is spending more than the allotted average time on homework, the parent should feel free to contact the classroom teacher.

Legal Reference:	Education Code	
	37228	Weekend classes
	48205	Absences for personal reasons
	48913	Misses assignments; suspended pupils
	51000 et seq.	General instructional programs, especially
	51002	Development of local programs within guidelines

ADMINISTRATIVE REPORT

DATE: May 29, 2007

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: "SUNSHINE" FULLERTON ELEMENTARY TEACHERS ASSOCIATION
(FETA) PROPOSAL TO NEGOTIATE WITH THE FULLERTON SCHOOL
DISTRICT (2007-2008)

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

The Certificated/District Negotiated Agreement expires on June 30, 2007.

A copy of the FETA proposal is attached for review.

Funding: Not applicable.

Recommendation: "Sunshine" Fullerton Elementary Teachers Association (FETA) proposal to negotiate with the Fullerton School District (2007-2008).

MD:cs

Attachment



FULLERTON ELEMENTARY TEACHERS ASSOCIATION

110 E. WILSHIRE AVE., SUITE 510 • FULLERTON, CA 92832 • (714) 879-5030 • FAX (714) 879-5424

Cameron McCune, Superintendent
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

April 17, 2007

Dear Dr. McCune,

Attached are FETA's bargaining proposals for the 2007-08 school year. Please contact me soon so that we may schedule dates to begin the process. We look forward to working with the District and having a positive dialogue regarding the attached items.

Very Truly,

Andy Montoya

Andy Montoya, FETA President

Cc: FETA Bargaining Committee
Steve Balentine, NOCUT Executive Director

Fullerton Elementary Teachers Association
2007-08 Bargaining Proposals

ARTICLE 8 HOURS OF EMPLOYMENT

B. Each teacher, in addition to the work week described above, may be required to attend one school and or district sponsored events per year. School site principal and staff will make a reasonable effort to set a yearly site calendar, including school-wide and District sponsored events. Changes and adjustments may still occur throughout the year, but the principal will confer with the staff to assist in calendaring such events.

ARTICLE 9 WORK YEAR

C. School Calendar

~~There shall be a Calendar Committee which shall meet as needed to develop the school calendar. The committee shall include representatives of all interested parties as decided by the District after consultation with FETA. The committee shall include a least one (1) member nominated by FETA. The committee shall send a recommendation to the Board of Trustees for action at a Board meeting that occurs no later than 15 March of the school year in which the committee is meeting.~~

ARTICLE 10 TRANSFERS

D. District Initiated Transfer

A transfer may be initiated by the District for any of the following reasons:

1. Affirmative action goals of the District;
2. Change in enrollment;
3. Need for teachers specially credentialed and/or trained;
4. Need to move a teacher whose evaluation is negative to another evaluator or another environment to facilitate improvement with such transfer basis not to be used in consecutive years.
5. The welfare of the students in the school district or the welfare of the employee.

When the District initiates a transfer, the unit member shall be provided a specific explanation of the reason(s) of the transfer.

Teachers subject to district initiated transfers shall have the right to indicate preference from a list of vacancies. This list of vacancies shall be posted by March 15 and shall be updated each ten (10) days thereafter.

In the event that transfer is necessitated by decrease in enrollment, the Immediate Administrator shall first determine if there are volunteers for transfer. If there are no volunteers, the Immediate Administrator shall use the following criteria in designating the transferee:

1. Credentials to perform the required services in remaining positions.
2. Specialized training and experience needed in a particular assignment.
3. All other factors being equal, the teacher with the least District seniority shall be transferred. Whenever the District determines that a teacher is to be involuntarily transferred, the teacher shall be notified in writing within ten (10) days.

ARTICLE 16 SALARIES

A. The Certificated Salary Schedules in effect on June 30, 2007 (Appendix A) shall be increased effective July 1, 2007 by an amount equal to the percentage increase above the District's 2006-07 state, federal, and local revenues, growth monies less mandated costs, and a pro rata share of the District's Unappropriated Fund Balance which exceeds the General Fund's recommended minimum reserve percentage.

I. Provide stipends to unit members who teach special education and combination classes.

ARTICLE 17 FRINGE BENEFITS

2. The District shall purchase life insurance through M.E.B.A. that provides coverage for all unit members equal to a unit member's annual salary. Additional coverage may be purchased by the unit member.

3. Improve the Delta Dental Plan in the following manner:

- a. Eliminate the \$25 per person & \$75 per family deductibles (in-network and out-of-network)
- b. Change the Basic Benefits (in-network and out-of-network) from 80% allowed fee to 80-100% approved fee
- c. Change the Crowns, Jackets, and other Restorations (in-network and out-of-network) from 80% allowed fee to 80-100% approved fee