

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, August 22, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – Districts 22, 40, 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 622C0220 through 622C0221, 622D0925 through 622D0929, 622M0453 through 622M0482, 622R1231 through 622R1320, 622S0209, 622T0086 through 622T0100, 622V0213, and 622X0672 through 622X0685 for the 2005/06 fiscal year and 722B0001 through 722B0049, 722C0001 through 722C0029, 722D0001 through 722D0144, 722L0001 through 722L0006, 722M0001 through 722M0090, 722R0001 through 722R0180, 722S0001 through 722S0043, 722T0001 through 722T0006, 722V0001 through 722V0045, 722X0001 through 722X0194, 722Y0001 through 722Y0022, and 722Z0001 through 722Z0069 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 801086 through 801107 for 2005/2006 and purchase orders numbered 900001 through 900038 for 2006/2007.
- 1e. Approve/ratify warrants numbered 50707 through 51581 for the 2005/2006 and 2006/2007 school years in the amount of \$7,017,489.78.
- 1f. Approve/ratify Food Services warrants numbered 4657 through 4675 in the amount of \$73,700.86 for the 2005/2006 school year and warrants numbered 4678 through 4725 in the amount of \$248,231.86 for the 2006/2007 school year.
- 1g. Approve Williams Litigation Settlement Uniform Complaint Report.
- 1h. Approve/ratify Classified Personnel Report.
- 1i. Approve/ratify Classified Tuition Reimbursements.

Regarding Consent Item 1j, the Board Members are acting as the legislative body of the Fullerton School District, (District 22), the Community Facilities District No. 2000-1 (Van Daele, District 40), and the Community Facilities District No. 2001-1 (Amerige Heights, District 48) for accounting purposes.

- 1j. Authorize/ratify Financial Analyst to approve daily Accounts Payable batch files.
- 1k. Adopt Resolution No. 06/07-01 approving the first use of Federal Child Nutrition Revenues.
- 1l. Approve Deferred Maintenance carryover to remain in the Deferred Maintenance Fund for future match from the State Allocation Board.
- 1m. Approve/ratify Independent Contractor Agreement with Leslie Witherington to advise and assist in Fiscal Services projects through June 30, 2007.
- 1n. Approve/ratify Independent Contractor Agreement with Jeannette Loupe to furnish special services and advice in financial and construction-related matters.
- 1o. Approve Change Order No. 1 for Barrett-Robinson, Inc., Bid # FSD-05-06-CC-3, Stage Curtains – Multi-Purpose Building for Beechwood School.
- 1p. Approve Change Order No. 2 for Barrett-Robinson, Inc., Bid #-FSD-05-06-CC-3, Stage Curtains – Multi-Purpose Building for Acacia, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Orangethorpe, and Valencia Park Schools for additional pipe batten.
- 1q. Approve Agreement Between Fullerton School District, Fullerton Joint Union High School District and California State University (CSU) Housing Authority for Payment of Developer Fees on University Heights development.
- 1r. Approve Board Policies 4112.8, 4212.8, 4312.8 Personnel, Hiring and Placement, Conflict of Interest.
- 1s. Authorize the Assistant Superintendent of Business Services of Fullerton School District to enter into an agreement with the Fullerton Joint Union High School District for transportation services to non-public school agencies in 2006-2007.
- 1t. Approve Change Order No. 1 for Videocam Incorporated, Bid #FSD-05-06-CC-6, Audio & Video System – Ladera Vista Gymnasium / Performance Center.
- 1u. Ratify/approve Independent Contractor Agreement with Dr. Martin Bonsangue, Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, and Kathy Lewis for the 2006-2007 school year.
- 1v. Ratify/approve Independent Contractor Agreement with Renee Hill for the 2006-2007 school year.
- 1w. Ratify/approve Independent Contractor Agreement with Patrick Thornell for the 2006-2007 school year.
- 1x. Approve Independent Contractor Agreement with Action Learning Systems for the 2006-2007 school year.
- 1y. Approve Independent Contractor Agreement with Renee Hill at Maple School commencing September 1, 2006 and terminating June 30, 2007.
- 1z. Approve Independent Contractor Agreement with Donna Dorsey at Maple School commencing September 1, 2006 and terminating June 30, 2007.
- 1aa. Ratify Amendment #4 to Contract Number 26073 for implementation and software support of BiTech Financial System provided by the Orange County Department of Education (OCDE).

- 1bb. Ratify/approve 2006/2007 Independent Contractor Master Contract with Dr. Chris Davidson.
- 1cc. Approve 2006/2009 service agreement between Paradigm Healthcare Services and the Fullerton School District for MediCal and MAA Billing Claims.

Regarding Consent Items 1dd and 1ee, 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 changes to Purchase Orders numbered 740R0001 and 740X0001.
- 1ee. Approve/ratify warrant numbered 1037 for the 2006/2007 school year in the amount of \$1,154.26.

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

- 1ff. Approve/ratify Purchase Orders numbered 748R0001 and 748X0001.
- 1gg. Approve/ratify warrants numbered 1055 for the 2006/2007 school year in the amount of \$971.77.
- 1hh. Ratify/approve 2006-2007 contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on June 27, 2006 and Special meeting on July 18, 2006.

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

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

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

Introductions/Recognitions

Andrea Reynolds

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

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Public Comments

Action Items – District 22

- 2a. Approve to seek funding and implement provisions of AB 1802 for 7th and 8th grade counseling services.
- 2b. Approve request from Fidler and Hermosa Drive Schools to waive the laptop survey percentage requirement for incoming students as authorized in the pending ACLU settlement agreement.
- 2c. Approve recommended 2006/07 District Goals.
- 2d. Approve/ratify the 2006/2007 Child Development State Preschool Contract effective July 1, 2006 through June 30, 2007.
- 2e. Approve continued participation in the Teacher Credentialing Block Grant and Approve Fullerton School District as the Local Educational Agency (LEA).

Administrative Reports – District 22

- 3a. First Reading of Board Policy 5121 Students - Grades/Evaluation of Student Achievement
- 3b. First Reading of Board Policy 1250 Community Relations Visitors/Outsiders
- 3c. First Reading of Board Policies 5150 Students - Suspension and Expulsion/Due Process and 5134 Students - Weapons and Dangerous Instruments
- 3d. Fullerton School District 2006 Star Results

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, September 5, 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: August 22, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, rehires, leaves of absence, resignations, retirement, increase in work days, promotion, summer school programs, and extra duty assignments presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:cs
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 22, 2006**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Marcella Chant	Assistant Principal/ Orangethorpe	To be determined	8/22/06
Judith Beleber	Grade 2/Raymond	IV/4	8/29/06
Michelle Brantzeg	Grade 5/Golden Hill	II/2	8/29/06
Valerie Cardenas	Grade 4/Fisler	III/1	8/29/06
Emily Chiu	Grade 1/Fisler	IV/2	8/29/06
Debra Cleaver	Math/Beechwood	IV/6	8/29/06
Brian Davis	Math/Nicolas	II/5	8/29/06
David DeGrazia	Grade 5/Golden Hill	IV/2	8/29/06
Julienne DeLaTorre	K/1/Richman	II/1	8/29/06
Julie Deschenes	Math/Parks	III/2	8/29/06
Pablo Diaz	CORE Math/Science Beechwood	III/5	8/29/06
Helene Disbrow	Grade 5/Raymond	III/3	8/29/06
Ricki Drabek	Speech Therapist	II/1 plus \$2,500 stipend	8/29/06
Tracy Gyurina	Grade 1/Fisler	II/2	8/29/06
Nicole Heimer	Grade 3/Fisler	II/6	8/29/06
Shannon Highter	Resource/Rolling Hills	IV/2	8/29/06
Christine Hoelker	PE/Woodcrest	III/2 @ 40%	8/29/06
Tricia Hyun	English/Parks	III/2	8/29/06
Angela Joo	Grade 1/Richman	II/1	8/29/06
Teena Keverian	Grade 1/Beechwood	III/6	8/29/06
Irene Kim	4/5 GATE/Acacia	II/2	8/29/06
Megan Krise	PE/Acacia	II/1 @ 40%	8/29/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 22, 2006**

NEW HIRES CONTINUED

Devi Lam	Grade 5/Maple	II/1	8/29/06
Angela Lee-Marumoto	Grade 1/Raymond	III/6	8/29/06
Shoshana Levin	4-6 SDC/Orangethorpe	III/1	8/29/06
Mathew Mankiewicz	Grade 2/Golden Hill	II/1	8/29/06
Rachel McCormick	Grade 4/Maple	III/5	8/29/06
Patricia Miller	Grade 5/Richman	II/2	8/29/06
Kyle Myers	Grade 3/Orangethorpe	IV/6	8/29/06
Jenny Nunez	Resource/Valencia Park	II/2	8/29/06
Marisa Ortega	LA/ELL/Nicolas	III/1	8/29/06
Sahba Oveissi	5/6 GATE/Acacia	II/1	8/29/06
Meredith Proost	CORE LA/SS/Beechwood	III/6	8/29/06
Steve Rabenston	Grade 4/Fern	II/1	8/29/06
Kelly Ray	Resource/Laguna Road	II/1	8/29/06
Jennifer Sarvis	5 GATE/Golden Hill	III/5	8/29/06
Kristna Stockwell	Foods/Ladera Vista	IV/4	8/29/06
Thomas Sullivan	Kindergarten/Beechwood	II/1	8/29/06
Mary Louise Uys	Band/Nicolas	II/1	8/29/06
Benjamin Vargas	Spanish/Beechwood	II/3	8/29/06
Suzanne Welty	Speech Therapist	IV/11 plus \$2,500 stipend	8/29/06
Ashley Wilson	Math/Nicolas	II/1	8/29/06
Tricia Wilson	Resource/Orangethorpe	IV/6	8/29/06

REHIRES

Cynthia Acaba	Speech Therapist	IV/6 plus \$2,500 stipend	8/29/06
Danielle Chenault-Tavera	Math/Ladera Vista	IV/6	8/29/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 22, 2006**

REHIRES CONTINUED

Santosh Chinai	Math/Fisler	IV/7	8/29/06
Geoff Hecht	PE/Acacia	II/7	8/29/06

LEAVES OF ABSENCE, RESIGNATIONS, RETIREMENT

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Rubyellen Bratcher	Grade 4/Richman	Resign	6/20/06
Susan Bridge	Grade 4/Fern	Resign	6/20/06
Melissa Cannon	Resource/Rolling Hills	Leave of Absence	2006/2007
Monique Chesebro	Grade 4/Raymond	Resign	6/20/06
Paul Cone	Grade 6/Acacia	Retire	6/20/06
Avis Dawkins	Speech Therapist	Rescind Resignation Approve Leave of Absence	2006/2007
Steven Dorsey	Grade 6/Valencia Park	Resign	6/20/06
Kelly Goldberg	Kindergarten/Golden Hill	Resign	6/20/06
Billie Holt	Program Specialist II/DO	Retire	8/1/06
Candace Kittredge	Beechwood/LOA	Resign	6/20/06
Jee "Jeanie" Lee	Grade 4/Fern	Leave of Absence	2006/2007
Kia Petrie	Grade 6/Valencia Park	Resign	6/20/06
Jennifer Yang	Grade 1/Maple	Leave of Absence	2006/2007

INCREASE IN WORK DAYS

Karen Twardos	BTSA/Induction Coordinator Certificated Personnel	186 to 196 days	2006/2007 year only 10 days per diem
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PROMOTION

Becky D'Arrigo	Program Coordinator III/ Educational Services	VI/I	07/01/06
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**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL
PRESENTED TO THE BOARD OF TRUSTEES ON August 22, 2006**

EXTRA DUTY ASSIGNMENT

RICHMAN SUMMER SCHOOL PROGRAM CURRICULUM PLANNING

Mary Nguyen	Not to exceed 50 hours from 111	5/17/06-6/09/0
Aeri Oh	Not to exceed 50 hours from 111	5/17/06-6/09/06

RICHMAN SPECIAL SUMMER SCHOOL PROGRAM TEACHERS

Lisa DiDonato	Approve hourly rate for 7 days from 111 Approve hourly rate for 12 days from 111	6/22/06-6/30/06 7/03/06-7/19/06
Marissa DiLuigi	Approve hourly rate for 7 days from 111 Approve hourly rate for 12 days from 111	6/22/06-6/30/06 7/03/06-7/19/06
Malcolm Gray	Approve hourly rate for 7 days from 111 Approve hourly rate for 12 days from 111	6/22/06-6/30/06 7/03/06-7/19/06
Angela Joo	Approve hourly rate for 7 days from 111 Approve hourly rate for 12 days from 111	6/22/06-6/30/06 7/03/06-7/19/06
Sarah Kachelmeyer	Approve hourly rate for 7 days from 111 Approve hourly rate for 12 days from 111	6/22/06-6/30/06 7/03/06-7/19/06
Patricia Miller	Approve hourly rate for 7 days from 111 Approve hourly rate for 12 days from 111	6/22/06-6/30/06 7/03/06-7/19/06
Rebecca Tiedt	Approve hourly rate for 7 days from 111 Approve hourly rate for 12 days from 111	6/22/06-6/30/06 7/03/06-7/19/06

**EXTENDED YEAR INTERVENTION/REGULAR EDUCATION
SUMMER SCHOOL PROGRAM TEACHERS**

Commonwealth School

Eva Arreola	Approve hourly rate for 17 days from 111	7/20/06-8/11/06
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Richman School

Stephanie Baruga	Approve hourly rate for 17 days from 111	7/20/06-8/11/06
Mark Jacobs	Approve hourly rate for 17 days from 111	7/20/06-8/11/06
Mary Nguyen	Approve hourly rate for 17 days from 111	7/20/06-8/11/06
Dalila Tirado	Approve hourly rate for 17 days from 111	7/20/06-8/11/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL
PRESENTED TO THE BOARD OF TRUSTEES ON August 22, 2006**

**EXTENDED YEAR INTERVENTION/REGULAR EDUCATION
SUMMER SCHOOL PROGRAM TEACHERS CONTINUED**

Valencia Park School

Wendy Doeding	Approve hourly rate for 12 days from 111	7/20/06-8/04/06
Christina Grego	Approve hourly rate for 17 days from 111	7/20/06-8/11/06
Heather Honch	Approve hourly rate for 5 days from 111	8/04/06-8/11/06

Nicolas Junior High School

Jessica DiLuigi	Approve hourly rate for 7 days from 111	7/20/06-7/28/06
Marissa DiLuigi	Approve hourly rate for 17 days from 111	7/20/06-8/11/06

**EXTRA DUTY ASSIGNMENTS
ENHANCING EDUCATION THROUGH TECHNOLOGY
SUMMER INSTITUTE**

Robert C. Fisler

Cardenas, Valerie	\$125 per diem from budget 223	6/21/06-6/23/06
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Golden Hill

Freeman, Jamie	\$125 per diem from budget 223	6/21/06-6/23/06
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Valencia Park

Escaleras, Kathleen	\$125 per diem from budget 223	6/21/06-6/23/06
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**EXTRA DUTY ASSIGNMENTS
ExCEL CaMSP GRANT - ALGEBRA ACADEMY AND LAB SCHOOL TEACHERS**

Karen Alvarado	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Jess Amaro	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Theresa Benveniste	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Veronica Carder	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Alice Cha	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Danielle Chenault	Approve hourly rate for 13 days from 383	7/24/06-8/10/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL
PRESENTED TO THE BOARD OF TRUSTEES ON August 22, 2006**

**EXTRA DUTY ASSIGNMENTS
ExCEL CaMSP GRANT - ALGEBRA ACADEMY AND LAB SCHOOL TEACHERS**

Sung Chi	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Jason Chong	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Debbie Cleaver	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Joe Conti	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Brian Davis	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
David DeGrazia	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Pablo Diaz	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Diane Dombrower	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Steven Dorsey	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Douglas Elmore	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Ginger Frady	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Marcy Fry	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Kimerly Gibbons	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Jeaninne Gustavson	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Houria Hall	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Glenda Howell	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Leslie Israelson	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Robert Jacobs	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
William Jones	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Kathy Kellerman	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Jamie Locke	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Jack Meier	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Edna Melton	Approve hourly rate for 13 days from 383	7/24/06-8/10/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL
PRESENTED TO THE BOARD OF TRUSTEES ON August 22, 2006**

**EXTRA DUTY ASSIGNMENTS
ExCEL CaMSP GRANT - ALGEBRA ACADEMY AND LAB SCHOOL TEACHERS**

Ronette Merrihue	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Andy Montoya	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Shannon Njavro	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Katie Pearce	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Kelly Pellizzari	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Elena Perez	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Rudolph Petris	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Jeanny Profeta	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Josh Render	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Irene Rhee	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Maria Saqr	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Susan Smith	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Kelly Talbot	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Denise Vernak	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Carol Watts	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Ashley Wilson	Approve hourly rate for 13 days from 383	7/24/06-8/10/06
Pamela Zinnel	Approve hourly rate for 13 days from 383	7/24/06-8/10/06

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 August 22, 2006.

Clerk/Secretary

CONSENT ITEM

DATE: August 22, 2006

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 – August 22, 2006

SCHOOL	DONOR	DESCRIPTION
Commonwealth	The Wilson W. Phelps Foundation	Monetary donation of \$25,205.00 towards the Read 180 and FASTT Math Programs
District	Michael and Hilda Sugarman	Monetary donation of \$100.00 towards the Laptops for Learning Program
District	Anonymous	Monetary donation of \$500.00 towards the Science and Math Olympiad
Fern Drive	The Wilson W. Phelps Foundation	Monetary donation of \$10,336.00 towards purchasing eight (8) Laptops for teachers
Golden Hill	Dale Sullivan Education Program	Monetary donation of \$400.00 towards the theatre program
Golden Hill	Jo Jo's Pizza Kitchen	Monetary donation of \$350.94 towards 5 th and 6 th grade
Golden Hill	Washington Mutual WaMoola for Schools	Monetary donation of \$280.37 towards ASB
Golden Hill	Golden Hill PTA	Monetary donation of \$6,000.00 towards purchasing four (4) new laptops for use by first grade teachers with the balance of the donation towards purchasing LCD projectors
Golden Hill	Amy Freese	Two (2) used iMAC computers
Golden Hill	Knowlwood (Orozco Mercado Corporation)	Monetary donation of \$126.13 towards the Theatre Program

FULLERTON SCHOOL DISTRICT

Gifts – August 22, 2006

SCHOOL	DONOR	DESCRIPTION
Hermosa Drive	Friends Community Church Rick Darden	Building and fencing materials, in addition to labor for the construction of the Reading Garden
Hermosa Drive	Anonymous	Monetary donation of \$200.00 towards the Laptops for Learning Program
Hermosa Drive	The Wilson W. Phelps Foundation	Monetary donation of \$7,000.00 towards the Learn-Service-Achieve Program
Ladera Vista	Anonymous	Monetary donation of \$200.00 towards technology
Ladera Vista	The Wilson W. Phelps Foundation	Monetary donation of \$27,114.00 towards purchasing thirty-six (36) LCD projectors
Laguna Road	Stacy Choi	Monetary donation of \$241.28 towards purchasing an overhead projector for Room #3
Laguna Road	Grade 6 parents and students from the 2004/2005 school year	Monetary donation of \$2,053.00 towards purchasing eighty-four (84) chairs and one (1) coat rack for the new MP Room
Laguna Road	Laguna Road PTA	Monetary donation of \$2,500.00 towards purchasing chairs and one (1) coat rack for the new MP Room

FULLERTON SCHOOL DISTRICT

Gifts – August 22, 2006

SCHOOL	DONOR	DESCRIPTION
Laguna Road	Regena Sims	One hundred eighteen (118) cartons of bobble heads, one carton of nesting dolls, plastic bobble toys for the carnival
Laguna Road	Ford West	Monetary donation of \$50.00 towards school needs (on behalf of parent David Reed)
Laguna Road	Laguna Road SOS Foundation	Monetary donation of \$13,000.00 towards technology and \$6,000.00 towards physical education
Laguna Road	Laguna Road PTA	Monetary donation of \$1,500.00 towards physical education technology
Maple	G.F.W.C. Ebell Club of Fullerton	Monetary donation of \$150.00 towards instructional materials
Maple	Education Foundation for Orange County Schools	Monetary donation of \$1,000.00 towards field trips
Maple	Fullerton Families & Friends by John Wilson Phelps II Trust Est	Monetary donation of \$100.00 towards technology
Orangethorpe	Fullerton Families & Friends by John Wilson Phelps II Trust Est	Monetary donation of \$2,000.00 towards 5 th and 6 th grade school activities
Parks Junior High	Jeanne Costello	Monetary donation of \$50.00 towards the library/media center
Raymond	The Wilson W. Phelps Foundation	Monetary donation of \$12,059.00 towards the purchase of eight (8) Laptops for teachers

FULLERTON SCHOOL DISTRICT

Gifts – August 22, 2006

SCHOOL	DONOR	DESCRIPTION
Richman	Minard Duncan	One (1) used Apple iMAC computer
Rolling Hills	The Wilson W. Phelps Foundation	Monetary donation of \$24,253.00 towards the purchase of one (1) mobile lab with twenty (20) computers
Woodcrest	Woodcrest PTA	Monetary donation of \$1,350.00 towards the All the Arts for All the Kids Program

CONSENT ITEM
District 22 - Fullerton School District

DATE: August 22, 2006

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 622C0220 THROUGH 622C0221, 622D0925 THROUGH 622D0929, 622M0453 THROUGH 622M0482, 622R1231 THROUGH 622R1320, 622S0209, 622T0086 THROUGH 622T0100, 622V0213, AND 622X0672 THROUGH 622X0685 FOR THE 2005/06 FISCAL YEAR AND 722B0001 THROUGH 722B0049, 722C0001 THROUGH 722C0029, 722D0001 THROUGH 722D0144, 722L0001 THROUGH 722L0006, 722M0001 THROUGH 722M0090, 722R0001 THROUGH 722R0180, 722S0001 THROUGH 722S0043, 722T0001 THROUGH 722T0006, 722V0001 THROUGH 722V0045, 722X0001 THROUGH 722X0194, 722Y0001 THROUGH 722Y0022, AND 722Z0001 THROUGH 722Z0069 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 622C0220 through 622C0221, 622D0925 through 622D0929, 622M0453 through 622M0482, 622R1231 through 622R1320, 622S0209, 622T0086 through 622T0100, 622V0213, and 622X0672 through 622X0685 for the 2005/06 fiscal year and 722B0001 through 722B0049, 722C0001 through 722C0029, 722D0001 through 722D0144, 722L0001 through 722L0006, 722M0001 THROUGH 722M0090, 722R0001 through 722R0180, 722S0001 through 722S0043, 722T0001 through 722T0006, 722V0001 through 722V0045, 722X0001 through 722X0194, 722Y0001 through 722Y0022, and 722Z0001 through 722Z0069 for the 2006/07 fiscal year.

PG:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622C0220	AMERICAN SPEECH LANGUAGE HEAR	365.00	365.00	0100000000 9330	Unrestricted / Prepaid Expenditures
622C0221	ORANGE CNTY DEPARTMENT OF EDU	16,000.00	16,000.00	0132552221 5805	Staff Dev AB75 Princp Training / Consultants
622D0925	SUPPLY MASTER	590.15	590.15	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Int
622D0926	PIONEER STATIONERS	47.00	7.95	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
			39.05	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
622D0927	SCHOOL SPECIALTY	71.07	58.53	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
			12.54	0112354101 4310	Extended Year Severe / Materials and Supplies Instr
622D0928	PIONEER STATIONERS	1,831.43	1,831.43	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
622D0929	BOX CONNECTION	46.33	46.33	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
622M0453	C F ENVIRONMENTAL	4,059.00	594.75	2367710851 5805	CC Facilities Acacia / Consultants
			331.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			331.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			241.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			241.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			241.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			464.75	2367720851 5805	CC Facilities Nicolas / Consultants
			451.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			415.25	2367722851 5805	CC Facilites Pacific Drive / Consultants
			241.00	2367724851 5805	CC Facilites Raymond / Consultants
			507.25	2367728851 5805	CC Facilities Valencia Park / Consultants
622M0454	BPI INSPECTION SERVICE	1,040.00	1,040.00	2367713851 5805	CC Facilities Fern Dr / Consultants
622M0455	MELLON 1ST BUSINESS BANK	19,067.00	1,937.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			1,950.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			1,691.50	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			1,835.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			1,864.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			2,577.50	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			1,777.50	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			1,720.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			1,950.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			1,764.50	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
622M0456	GRAINGER INC, WW	472.65	472.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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622M0457	STATE ARCHITECT, DIVISION OF T	1,379.00	137.90	2267710851 5899	CC Facilities Acacia / Other Expenses
			137.90	2267712851 5899	CC Facilities Commonwealth / Other Expenses
			137.90	2267713851 5899	CC Facilities Fern Dr / Other Expenses
			137.90	2267715851 5899	CC Facilities Golden Hill / Other Expenses
			137.90	2267716851 5899	CC Facilities Hermosa Dr / Other Expenses
			137.90	2267717851 5899	CC Facilities Ladera Vista / Other Expenses
			137.90	2267720851 5899	CC Facilities Nicolas Jr High / Other Expenses
			137.90	2267721851 5899	CC Facilities Orangethorpe / Other Expenses
			137.90	2267724851 5899	CC Facilities Raymond / Other Expenses
			137.90	2267728851 5899	CC Facilities VP Primary / Other Expenses
622M0465	NINYO AND MOORE	1,220.00	122.00	2367710851 5805	CC Facilities Acacia / Consultants
			122.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			122.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			122.00	2367715851 5805	CC Facilities Golden Hill / Consultants
			122.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			122.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			122.00	2367720851 5805	CC Facilities Nicolas / Consultants
			122.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			122.00	2367724851 5805	CC Facilities Raymond / Consultants
			122.00	2367728851 5805	CC Facilities Valencia Park / Consultants
622M0466	EXPRESS PIPE AND SUPPLY	785.97	785.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0467	PLUMBING AND INDUSTRIAL SUPPLY	183.01	183.01	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0470	GHATAODE BANNON ARCHITECTS	15,877.50	7,938.75	2367710851 5805	CC Facilities Acacia / Consultants
			7,938.75	2367722851 5805	CC Facilities Pacific Drive / Consultants
622M0472	BENNER METALS	516.12	516.12	1453310859 4363	Deferred Maint Fac Acacia Sch / Materials and Supplies
622M0473	AMERICAN FIRE SAFETY	4,727.00	4,727.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0474	PLUMBING AND INDUSTRIAL SUPPLY	258.60	258.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0475	MOBILE MINI STORAGE SYSTEMS IN	715.20	715.20	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
622M0476	CUSTOM DESIGN UNIFORM CO	93.00	49.94	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
			43.06	0154253829 4362	Custodial Discretionary / Supplies Uniforms
622M0477	CARRANZA, CHRIS	125.00	125.00	2367715851 6200	CC Facilities Golden Hill / Buildings and Improve of Bui
622M0478	DAILY JOURNAL CORPORATION	333.60	333.60	2367750851 5830	CC Facilities / Legal Advertising

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622M0479	BRIAN'S CONCRETE SERVICES	264.00	264.00	1453329859 6100	Deferred Maint Fac Woodcrest / SITES & IMPROVEM
622M0480	O C SHORTLOAD	808.13	808.13	1453329859 6100	Deferred Maint Fac Woodcrest / SITES & IMPROVEM
622M0481	MELLON 1ST BUSINESS BANK	2,942.00	1,282.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			1,660.00	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of Bu
622M0482	CASTLEROCK ENVIRONMENTAL INC	89,892.00	15,973.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			17,972.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of l
			16,821.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			14,464.00	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
			9,790.00	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve c
			14,872.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
622R1232	JOHNSON, JOYCE	520.85	520.85	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
622R1233	KOZMA, NANCY	201.05	201.05	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
622R1234	SAN AGUSTIN, MELISA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tr
622R1235	BOYS AND GIRLS CLUB OF FULLERT	13,125.00	13,125.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
622R1236	JOHNSON, JOYCE	74.88	74.88	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
622R1237	MAY, WENDY R	72.93	72.93	0140317279 4350	School Administration Discret / Materials and Supplies C
622R1238	SPORNY, GRANT C	47.36	47.36	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
622R1239	CARTER, HOLLY	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
622R1240	LOCKHART, PATRICIA	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
622R1241	SPORNY, GRANT C	62.09	62.09	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
622R1242	GREEN, KAREN	64.64	64.64	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
622R1243	LIEB, JUDY	66.77	66.77	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
622R1244	MCCORMICK, ROBIN	225.00	225.00	0109727109 4310	Suppl Grant Support Sunset Ln / Materials and Supplies
622R1245	FULLERTON ELEMENTARY TEACHER	1,156.77	1,156.77	0152151749 5895	Personnel Serv Certificated DC / Service Awards
622R1246	DAMERON, KIT	1,005.51	1,005.51	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R1247	SULLIVAN, HAROLD	1,000.00	1,000.00	0140318279 4310	School Administration Discret / Materials and Supplies I
622R1248	FURUKEN, GLORIA	1,792.76	1,792.76	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies l
622R1249	ARM TECH AON RISK CONSULTANTS	4,500.00	4,500.00	6852458741 5805	Workers Comp Admin / Consultants
622R1250	DESAI, SHITAL	103.18	103.18	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R1251	GRUENER, SUSAN	105.91	105.91	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
622R1252	BRKICH, JENNIFER	220.45	220.45	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
622R1253	WILLIAMSON, SHERRIE	134.20	134.20	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr

FULLERTON ELEMENTARY
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622R1254	RODRIGUEZ, WENDY J	474.32	124.49	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppl
			349.83	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
622R1255	KNOFF, LINDA	204.59	169.59	0110315109 4200	Reimburse Golden Hill Disc / Books Other Than Textbo
			35.00	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
622R1256	KOZMA, NANCY	94.74	94.74	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
622R1257	CONTI, JOE	450.00	450.00	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
622R1258	CANDELARIA, MELINDA L	277.28	277.28	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R1259	SPANGLER, GARY	543.73	543.73	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
622R1260	ROMERO, CARLA	160.00	160.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuiti
622R1261	TOLEDO PHYSICAL EDUCATION SUPP	123.86	123.86	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1262	TICE, LISA	54.22	54.22	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1263	TORRES, FRANCES	114.28	114.28	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1264	RENDER, JOSHUA	145.94	145.94	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1265	WILLIAMS, MARIA TERESA	50.63	50.63	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622R1266	SCHROCK, STEPHANIE	29.80	29.80	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1267	HUMES, JESSICA	33.38	33.38	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1268	YMCA OF ORANGE COUNTY	72,000.00	72,000.00	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
622R1269	BOYS AND GIRLS CLUB OF FULLERT	78,750.00	78,750.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
622R1270	DESAI, SHITAL	147.78	147.78	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R1271	FOUST, SUE	64.63	64.63	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offi
622R1272	SPANGLER, GARY	647.35	647.35	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
622R1273	LIEB, JUDY	73.92	73.92	0140055249 4350	Multi Media Technology DC / Materials and Supplies OI
622R1274	LAZAR, MAUREEN	168.13	168.13	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
622R1275	ESCHNER, LAURALYN	221.95	221.95	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
622R1276	SMITH, KATHLEEN	1,293.31	1,293.31	0110217119 4310	LV Productions / Materials and Supplies Instr
622R1277	ARELLANO, JEANNETTE	97.19	97.19	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie
622R1278	FURUKEN, GLORIA	79.23	79.23	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
622R1279	DIAMOND TROPHY AND ENGRAVING	174.61	174.61	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622R1280	GRIMM, ESTELLA	37.44	37.44	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
622R1281	PITLUK, PAULA	125.00	125.00	0109727109 4310	Suppl Grant Support Sunset Ln / Materials and Supplies
622R1282	MOSER, LINDA	783.09	783.09	0130428107 4310	SBCP Instr VP Primary / Materials and Supplies Instr
622R1283	WHITE, MARILYN	719.68	719.68	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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622R1284	HARRIS, HEIDI	23.89	23.89	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
622R1285	NATIONWIDE LEARNING RESOURCES	136.10	136.10	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622R1286	FULLERTON JOINT UHSD	551.92	551.92	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies }
622R1287	HILL, RENEE	5,035.40	5,035.40	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R1288	ORANGE CNTY DEPARTMENT OF EDU	800.00	800.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
622R1289	MIYASHIRO, DAVID	238.25	238.25	0111625109 4310	Richman Donation Discretionary / Materials and Supplie
622R1290	MIYASHIRO, DAVID	92.82	92.82	0111625109 4310	Richman Donation Discretionary / Materials and Supplie
622R1291	USI OF SOUTHERN CA	75,000.00	75,000.00	6852458741 5450	Workers Comp Admin / Insurance Premiums
622R1292	BOYS AND GIRLS CLUB OF FULLERT	19,250.00	19,250.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
622R1293	COSGROVE, MARILEE	157.10	157.10	1208510371 4700	Childcare Nutrition Acacia / Food
622R1294	AMERICAN RED CROSS	87.96	87.96	0151354341 4350	Health Services / Materials and Supplies Office
622R1295	BOCKHACKER, JANE	69.50	69.50	0151354341 4350	Health Services / Materials and Supplies Office
622R1296	KISNER, CHARLENE	62.47	62.47	0151354341 4350	Health Services / Materials and Supplies Office
622R1297	FAASSEN, SUE	406.18	406.18	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
622R1298	CONTI, JOE	161.52	161.52	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
622R1299	YMCA OF ORANGE COUNTY	18,795.00	18,795.00	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
622R1300	FULLERTON, CITY OF	48,697.50	48,697.50	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
622R1301	HARWELL, JUDITH	152.02	152.02	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies In
622R1302	FULLERTON, CITY OF	24,915.00	24,915.00	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
622R1303	FULLERTON, CITY OF	15,855.00	15,855.00	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
622R1304	SMITH, MR OR MRS ROY A	15,420.00	15,420.00	0151454391 5828	Special Services / Special Education Settlements
622R1305	DENNIS, MELANIE	59.49	59.49	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R1306	MEBA	625.00	625.00	0153050799 5210	Business Administration DC / Conferences and Meetings
622R1307	ESCHNER, LAURALYN	462.32	89.91	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
			372.41	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
622R1308	HERMANN, HARRIET	500.00	500.00	0109726109 5210	Suppl Grant Support Rolling Hi / Conferences and Meeti
622R1309	TWARDOS, KAREN	196.75	196.75	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplie
622R1310	TRAUSCHT, AMY	149.71	149.71	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
622R1311	STAVA, KYLE	101.46	101.46	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622R1312	SERNA, MARIA CARMEN	372.70	372.70	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
622R1313	AMERICAN RED CROSS	47.98	47.98	0151354341 4350	Health Services / Materials and Supplies Office
622R1314	FRIEDMAN, ANNE	1,176.02	1,176.02	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr

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622R1315	HALLORAN, MARY ANNE	109.77	109.77	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
622R1316	MOORE, ARLOA	195.14	195.14	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
622R1317	FULLERTON, CITY OF	16,987.50	15,757.75	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
			1,229.75	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
622R1318	SCHARFE, DIANE	118.55	118.55	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
622R1319	STATEMENT SHIRTS	10,672.96	10,672.96	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
622R1320	RAYMOND, MARY ANNE	1,200.00	1,200.00	0140955259 5805	Information Systems ServicesDC / Consultants
622S0209	BEST BUY CHEMICAL AND SUPPLY	346.02	346.02	0100000000 9320	Unrestricted / Stores
622T0086	PAINT N PLACE	2,050.00	2,050.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622T0087	SCHOOL BUS PARTS	397.60	397.60	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0088	DARTCO TRANSMISSION SALES AND	370.86	370.86	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0089	ROAD AMERICAN	104.81	104.81	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0090	PAINT N PLACE	2,300.00	2,300.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622T0091	QUALITY GLASS	246.75	246.75	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622T0092	CHULA VISTA ELEMENTARY	236.79	236.79	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Ag
622T0093	GARY'S RADIATOR SERVICE	657.27	657.27	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0094	AJ'S AUTO UPHOLSTERY	375.00	375.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
622T0095	CALIFORNIA BUS SALES	80.71	80.71	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0096	ANAHEIM CITY SCHOOLS	532.00	532.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Service
622T0097	PARKHOUSE TIRE INC	1,912.82	1,416.85	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			495.97	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
622T0098	RAL COMPANY	119.16	7.38	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			97.85	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			13.93	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
622T0099	PARKHOUSE TIRE INC	458.21	201.59	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			256.62	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
622T0100	ANAHEIM CITY SCHOOLS	588.00	588.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Service
622V0213	UNIVERSAL ASPHALT COMPANY	8,929.90	8,929.90	2567211859 6100	Fac Growth Dev Fees Beechwood / SITES & IMPROVE
622X0672	ABRAMSON AUDIOLOGY	485.00	485.00	0142054201 5805	Special Ed Administration / Consultants
622X0673	ROSSIER PARK SCHOOL	1,253.98	1,253.98	0115554101 5867	Non Public Schools / LCI Non Public School
622X0674	CM SCHOOL SUPPLY COMPANY	900.00	900.00	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
622X0675	COAST SPEECH PATHOLOGY	4,325.00	4,325.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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622X0676	GALLAGHER PEDIATRIC THERAPY	2,320.00	2,320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0677	GALLAGHER PEDIATRIC THERAPY	1,200.00	1,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0678	GALLAGHER PEDIATRIC THERAPY	160.00	160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0679	TEC SANTA ANA	965.00	965.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0680	GALLAGHER PEDIATRIC THERAPY	400.00	400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0681	GALLAGHER PEDIATRIC THERAPY	240.00	240.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0682	LINDAMOOD-BELL LEARNING PROCE	1,580.00	1,580.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0683	CANON BUSINESS SOLUTIONS	9,589.75	9,589.75	0151955769 5800	Copy Center Discretionary / Other Contracted Services
622X0684	FLORENCE CRITTENTON SCHOOL	204.00	204.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0685	CENTER FOR AUTISM AND RELATED	10,800.00	10,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722B0001	HOUGHTON MIFFLIN COMPANY	446,323.25	446,323.25	0138055101 4100	Instructional Material K 8 / Textbooks
722B0002	MCDUGAL LITTELL HOUGHTON MI	329,889.72	329,889.72	0138055101 4100	Instructional Material K 8 / Textbooks
722B0003	CDE PRESS	1,167.80	1,167.80	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722B0004	ASSOCIATION FOR SUPERVISION CUR	1,282.77	1,282.77	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722B0005	CURRICULUM ASSOCIATES	205.36	205.36	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722B0006	NATIONAL SCIENCE TEACHERS ASSO	31.58	31.58	0140155239 4310	Curriculum Development Discret / Materials and Supplie
722B0007	ASSOCIATION FOR SUPERVISION CUR	197.35	197.35	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
722B0008	CDE PRESS	36.50	36.50	0152657719 4350	Superintendent Discret / Materials and Supplies Office
722B0009	FOLLETT LIBRARY RESOURCES	645.03	645.03	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
722B0010	BALLARD AND TIGHE PUBLISHERS	984.39	984.39	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
722B0011	PRENTICE HALL PUBLICATIONS	63.95	63.95	8152451741 5899	Property and Liability / Other Expenses
722B0012	HARCOURT SCHOOL PUBLISHERS	58.13	58.13	8152451741 5899	Property and Liability / Other Expenses
722B0013	ASSOCIATION FOR SUPERVISION CUR	310.15	310.15	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722B0014	HOUGHTON MIFFLIN COMPANY	217.23	217.23	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
722B0015	SOPRIS WEST	1,417.40	1,323.25	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
			94.15	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
722B0016	WONG PUBLICATIONS, HARRY K	1,672.52	1,672.52	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722B0017	BROOKES PUBLISHING, PAUL H	117.70	117.70	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722B0018	ASSOCIATION FOR SUPERVISION CUR	310.15	310.15	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722B0019	PIONEER STATIONERS	201.58	201.58	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
722B0020	MCDUGAL LITTELL HOUGHTON MI	1,561.57	1,561.57	0138055101 4100	Instructional Material K 8 / Textbooks
722B0021	HARCOURT	680.02	680.02	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In

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722B0022	CURRICULUM ASSOCIATES	833.38	833.38	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722B0023	SOLUTION TREE LLC	411.70	411.70	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722B0024	GREAT BOOKS FOUNDATION, THE	19.53	19.53	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722B0025	SOLUTION TREE LLC	30.56	30.56	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722B0026	PRO ED	4,982.02	4,982.02	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
722B0027	RIVERSIDE COUNTY OFFICE OF EDU	1,616.25	1,616.25	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722B0028	CURRICULUM ASSOCIATES	25.67	25.67	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0029	LINGUI SYSTEMS INC	460.37	460.37	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0030	LRP PUBLICATIONS	198.54	198.54	0142054201 4350	Special Ed Administration / Materials and Supplies Offic
722B0031	UTAH STATE UNIVERSITY	2,019.11	2,019.11	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722B0032	PRO ED	1,736.83	1,736.83	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0033	CDE PRESS	679.83	679.83	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
722B0034	HOUGHTON MIFFLIN COMPANY	7,868.12	7,868.12	0138055101 4100	Instructional Material K 8 / Textbooks
722B0035	HARCOURT SCHOOL PUBLISHERS	3,094.62	3,094.62	0138055101 4100	Instructional Material K 8 / Textbooks
722B0036	HOUGHTON MIFFLIN COMPANY	2,462.74	2,462.74	0138055101 4100	Instructional Material K 8 / Textbooks
722B0037	HOUGHTON MIFFLIN COMPANY	1,043.71	1,043.71	0138055101 4100	Instructional Material K 8 / Textbooks
722B0038	HOUGHTON MIFFLIN COMPANY	1,668.97	1,668.97	0138055101 4100	Instructional Material K 8 / Textbooks
722B0039	HARCOURT SCHOOL PUBLISHERS	239.69	239.69	0138055101 4100	Instructional Material K 8 / Textbooks
722B0040	HOLT RINEHART AND WINSTON INC	377.73	377.73	0138055101 4100	Instructional Material K 8 / Textbooks
722B0041	HOUGHTON MIFFLIN COMPANY	240.17	240.17	0138055101 4100	Instructional Material K 8 / Textbooks
722B0042	HARCOURT SCHOOL PUBLISHERS	248.38	248.38	0138055101 4100	Instructional Material K 8 / Textbooks
722B0043	E L ACHIEVE	951.47	951.47	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722B0044	SOLUTION TREE LLC	49.07	49.07	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722B0045	SAY IT RIGHT	1,112.49	1,112.49	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722B0046	READ NATURALLY	818.35	818.35	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0047	STENHOUSE PUBLISHERS	24.40	24.40	0140155239 4200	Curriculum Development Discret / Books Other Than Te
722B0048	LINGUI SYSTEMS INC	1,383.22	1,383.22	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722B0049	READ NATURALLY	1,056.21	1,056.21	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722C0001	SOPRIS WEST	399.00	399.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
722C0002	SCHOOL SERVICES OF CALIFORNIA	675.00	450.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			225.00	0153750799 5210	Business Administration DC / Conferences and Meetings
722C0003	FOUNDATION FOR EDUCATIONAL	490.00	490.00	0152657719 5210	Superintendent Discret / Conferences and Meetings

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722C0004	PEPPER MUSIC, J W	110.00	110.00	0121735101 5210	Title II Tchr Qlty Annunciatio / Conferences and Meetin
722C0005	ORANGE CNTY DEPARTMENT OF EDU	2,090.00	1,320.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
			550.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meeting
			110.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
			110.00	0152757789 5210	Administrative Assistant DC / Conferences and Meetings
722C0006	ORANGE CNTY DEPARTMENT OF EDU	220.00	110.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
			110.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
722C0007	ORANGE CNTY DEPARTMENT OF EDU	110.00	110.00	0140055249 5210	Multi Media Technology DC / Conferences and Meeting
722C0008	CA COUNCIL OF ADMINISTRATORS	100.00	100.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
722C0009	ORANGE CNTY DEPARTMENT OF EDU	110.00	110.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
722C0010	SACRAMENTO CNTY OFFICE OF EDUC	2,000.00	2,000.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
722C0011	ORANGE CNTY DEPARTMENT OF EDU	1,500.00	1,500.00	0121752101 5210	Teacher Quality Instruction / Conferences and Meetings
722C0012	ORANGE CNTY DEPARTMENT OF EDU	110.00	110.00	0130426271 5210	SBCP Sch Adm Rolling / Conferences and Meetings
722C0013	CSU FRESNO	317.86	317.86	0130423101 5210	SBCP Instr Parks / Conferences and Meetings
722C0014	ORANGE CNTY DEPARTMENT OF EDU	110.00	110.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meeting
722C0015	CALIFORNIA ASSOCIATION FOR GIF	1,000.00	1,000.00	0111555211 5210	Gifted Talented Ed Supervision / Conferences and Meeti
722C0016	SCHOOL SERVICES OF CALIFORNIA	225.00	225.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
722C0017	ORANGE CNTY DEPARTMENT OF EDU	110.00	110.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0018	USC	1,380.00	690.00	0111555211 5210	Gifted Talented Ed Supervision / Conferences and Meeti
			690.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
722C0019	CASBO	420.00	420.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722C0020	ORANGE CNTY DEPARTMENT OF EDU	700.00	700.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0021	ORANGE CNTY DEPARTMENT OF EDU	350.00	350.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0022	ORANGE CNTY DEPARTMENT OF EDU	350.00	350.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0023	ORANGE CNTY DEPARTMENT OF EDU	350.00	350.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0024	ORANGE CNTY DEPARTMENT OF EDU	700.00	700.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0025	ORANGE CNTY DEPARTMENT OF EDU	220.00	220.00	0110227109 5210	Instruction Sunset Lane DC / Conferences and Meetings
722C0026	SAN DIEGO CNTY OFFICE OF EDUCA	120.00	60.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
			60.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
722C0027	ORANGE CNTY DEPARTMENT OF EDU	100.00	100.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and M
722C0028	ORANGE CNTY DEPARTMENT OF EDU	770.00	770.00	0110224109 5210	Instruction Raymond DC / Conferences and Meetings
722C0029	ASSOC OF CA SCHOOL ADMINISTRAT	340.00	340.00	0152657719 5210	Superintendent Discret / Conferences and Meetings

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722D0001	VIRCO MANUFACTURING CORPORAT	16,083.61	16,083.61	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0002	EDGEWOOD PRESS INC	288.23	288.23	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0003	PREMIER SCHOOL AGENDA	2,662.67	2,662.67	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0004	OAK TREE PRODUCTS	1,249.90	1,249.90	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0005	OAK TREE PRODUCTS	409.45	409.45	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722D0006	COASTAL PUBLISHING GROUP INC	637.41	637.41	0130415101 5860	SBCP Instr Golden Hill / Printing Outside Vendor
722D0007	PREMIER SCHOOL AGENDA	1,128.55	1,128.55	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722D0008	EDGEWOOD PRESS INC	416.45	416.45	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
722D0009	EBSCO	1,594.00	1,594.00	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
			0.00	0109723109 6410	Suppl Grant Support Parks / New Equip Less Than \$10,C
722D0010	SCHOLASTIC INC	2,800.00	2,800.00	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
			0.00	0109723109 6410	Suppl Grant Support Parks / New Equip Less Than \$10,C
722D0011	MASTERLOCKS.COM	3,796.68	3,796.68	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
722D0012	ROCHESTER 100 INC	915.88	915.88	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0013	VICTORY PADDLE COMPANY	165.94	165.94	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0014	PROMOTE MARKETING CONCEPTS	292.02	292.02	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
722D0015	PIONEER STATIONERS	47.00	7.95	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
			39.05	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
722D0016	PIONEER STATIONERS	1,885.74	1,885.74	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
722D0017	SCHOOL SPECIALTY	58.53	58.53	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
722D0018	PIONEER STATIONERS	47.00	47.00	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
722D0019	PIONEER STATIONERS	1,222.11	1,213.85	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
			8.26	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
722D0020	SCHOOL SPECIALTY	58.53	58.53	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
722D0021	PIONEER STATIONERS	47.00	7.95	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
			39.05	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
722D0022	PIONEER STATIONERS	1,329.84	1,329.84	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
722D0023	SCHOOL SPECIALTY	41.81	41.81	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
722D0024	PIONEER STATIONERS	47.00	47.00	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
722D0025	PIONEER STATIONERS	1,180.80	1,180.80	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
722D0026	CULVER NEWLIN INC	313.93	313.93	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722D0027	ORIENTAL TRADING COMPANY	116.46	116.46	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr

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722D0028	SCHOOL MATE	1,656.56	1,656.56	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D0029	VIRCO MANUFACTURING CORPORAT	213.83	213.83	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722D0030	AMERICAN GUIDANCE SERVICE	42.38	42.38	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0031	VIRCO MANUFACTURING CORPORAT	330.23	330.23	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722D0032	CULVER NEWLIN INC	863.25	863.25	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Inst
722D0033	OFFICE DEPOT BUSINESS SERVICE	484.52	484.52	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
722D0034	EDGEWOOD PRESS INC	449.86	449.86	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D0035	TREND ENTERPRISES INC	231.74	231.74	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0036	CM SCHOOL SUPPLY COMPANY	189.40	189.40	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0037	OFFICE DEPOT BUSINESS SERVICE	192.87	192.87	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0038	OFFICE DEPOT BUSINESS SERVICE	1,504.00	1,504.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0039	OFFICE DEPOT BUSINESS SERVICE	367.36	367.36	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0040	OFFICE DEPOT BUSINESS SERVICE	185.26	185.26	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0041	OFFICE DEPOT BUSINESS SERVICE	507.57	507.57	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0042	ELAN PUBLISHING	229.62	229.62	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0043	OFFICE DEPOT BUSINESS SERVICE	489.87	489.87	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
722D0044	OFFICE DEPOT BUSINESS SERVICE	115.92	115.92	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0045	CURRICULUM ASSOCIATES	44.93	44.93	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722D0046	OFFICE DEPOT BUSINESS SERVICE	440.47	440.47	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0047	STAPLES 025724519	140.55	140.55	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0048	HAWK WOODWORKING TOOLS	63.71	63.71	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
722D0049	OFFICE DEPOT BUSINESS SERVICE	114.94	114.94	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722D0050	OFFICE DEPOT BUSINESS SERVICE	75.57	75.57	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
722D0051	EDGEWOOD PRESS INC	646.50	646.50	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
722D0052	OFFICE DEPOT BUSINESS SERVICE	224.36	224.36	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0053	APPLE COMPUTER INC.	368.51	368.51	0130919101 4310	Ed Tech Supp Grant Maple / Materials and Supplies Inst
722D0054	SUCCESS BY DESIGN INC	323.81	323.81	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
722D0055	OFFICE DEPOT BUSINESS SERVICE	100.56	100.56	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0056	WHITE RHINO GRAPHICS	271.51	271.51	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0057	NEW MANAGEMENT	115.75	115.75	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
722D0058	APPLE COMPUTER INC.	540.26	540.26	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0059	ORIENTAL TRADING COMPANY	846.03	846.03	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins

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722D0060	ULTIMATE OFFICE	82.37	82.37	0140317279 4350	School Administration Discret / Materials and Supplies C
722D0061	POSITIVE PROMOTIONS	129.86	129.86	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0062	DEMCO INC	70.63	70.63	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0063	VIRCO MANUFACTURING CORPORAT	593.20	593.20	2567221859 4310	Fac Growth Dev Fees Orangethrp / Materials and Suppli
722D0064	GOV CONNECTION	48.49	48.49	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0065	NASCO WEST INC	103.12	103.12	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
722D0066	NASCO WEST INC	156.29	156.29	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0067	NASCO WEST INC	312.90	312.90	0110220189 4310	Arts Nicloas Jr High / Materials and Supplies Instr
722D0068	ALPHA SCIENTIFIC MEDICAL INC	57.10	57.10	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
722D0069	CM SCHOOL SUPPLY COMPANY	1,591.08	1,591.08	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0070	DICK BLICK ART MATERIALS	105.75	105.75	0110220189 4310	Arts Nicloas Jr High / Materials and Supplies Instr
722D0071	SCHOOL SPECIALTY	196.37	196.37	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0072	GOV CONNECTION	358.81	45.26	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			313.55	0110223199 4310	Keyboarding Parks Jr High / Materials and Supplies Inst
722D0073	OFFICE DEPOT BUSINESS SERVICE	80.89	80.89	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0074	CURRAN INC, T D	71.12	71.12	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0075	SEHI COMPUTER PRODUCTS	279.07	279.07	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0076	GOV CONNECTION	1,277.81	1,277.81	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0077	GOV CONNECTION	311.40	311.40	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0078	GOV CONNECTION	135.77	135.77	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0079	GOV CONNECTION	96.76	96.76	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0080	CDW.G	189.64	189.64	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0081	CDW.G	2,131.30	2,131.30	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
722D0082	KTS AGENDAS	3,711.99	3,711.99	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0083	WHITE RHINO GRAPHICS	56.42	56.42	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Ir
722D0084	DATA MANAGEMENT INC	242.44	242.44	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0085	BAUDVILLE COMPUTER PRODUCTS	287.66	287.66	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0086	OFFICE DEPOT BUSINESS SERVICE	466.44	466.44	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D0087	K LOG	311.40	311.40	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
722D0088	USI INC	194.39	194.39	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722D0089	LAKESHORE LEARNING	245.25	245.25	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie
722D0090	TOLEDO PHYSICAL EDUCATION SUPP	714.50	714.50	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

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722D0091	PENN STATE INDUSTRIES	280.53	280.53	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
722D0092	GOPHER SPORT	1,449.65	1,449.65	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0093	SCANTRON	2,909.25	2,909.25	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0094	HIGHSMITH COMPANY INC	23.31	23.31	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
722D0095	BSN SPORTS	517.95	517.95	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0096	BSN SPORTS	1,394.09	1,394.09	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0097	GOV CONNECTION	2,383.45	2,383.45	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Instr
722D0098	WOLVERINE SPORTS SUPPLY	59.18	59.18	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0099	NASCO WEST INC	1,204.21	1,204.21	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies Instr
722D0100	S&S WORLDWIDE INC	721.05	721.05	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722D0101	OAK TREE PRODUCTS	377.13	377.13	2567221859 4310	Fac Growth Dev Fees Orangethrp / Materials and Supplies Instr
722D0102	B AND H PHOTO VIDEO INC	3,661.35	3,661.35	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0103	SCIENCE KIT AND BOREAL LABORAT	385.44	385.44	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Instr
722D0104	SCANTRON	921.26	921.26	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Instr
722D0105	SCHOOL LOCK COMPANY	1,853.30	1,853.30	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies Instr
722D0106	PREMIER SCHOOL AGENDA	3,182.97	3,182.97	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies Instr
722D0107	GM BUSINESS INTERIORS	522.61	522.61	2567221859 4310	Fac Growth Dev Fees Orangethrp / Materials and Supplies Instr
722D0108	OFFICE DEPOT BUSINESS SERVICE	215.49	215.49	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies Instr
722D0109	S&S WORLDWIDE INC	1,017.44	901.01	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
			116.43	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
722D0110	ULTIMATE OFFICE	149.78	149.78	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies Instr
722D0111	MENTORING MINDS	149.97	149.97	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies Instr
722D0112	INSTA LEARN BY STEP INC	175.39	175.39	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722D0113	MARCY COOK MATH	586.75	586.75	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies Instr
722D0114	CALLOWAY HOUSE INC	2,002.48	2,002.48	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies Instr
722D0115	SCHOOL SPECIALTY	1,180.94	1,180.94	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplies Instr
722D0116	DISCOUNT SCHOOL SUPPLY	796.58	796.58	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
722D0117	SUPPLY MASTER	161.41	161.41	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0118	FLINN	10.66	10.66	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Instr
722D0119	APPLE COMPUTER INC.	482.72	482.72	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies Instr
722D0120	GM BUSINESS INTERIORS	4,039.31	4,039.31	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Instr
722D0121	CLASSROOM STORAGE UNITS INC	1,324.47	1,324.47	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Instr

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722D0122	CANON USA INC	1,891.01	1,891.01	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722D0123	B AND H PHOTO VIDEO INC	60.35	60.35	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0124	GOV CONNECTION	425.76	425.76	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0125	NOW SOFTWARE INC	64.60	64.60	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0126	TRAINER'S WAREHOUSE, THE	578.03	578.03	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D0127	NOW SOFTWARE INC	131.00	131.00	0152055779 4350	Education Services Discret / Materials and Supplies Offi
722D0128	POSITIVE PROMOTIONS	173.97	173.97	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D0129	TROXELL COMMUNICATIONS	680.98	680.98	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D0130	VIRCO MANUFACTURING CORPORAT	1,482.12	1,482.12	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722D0131	EDGEWOOD PRESS INC	471.95	471.95	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0132	NASCO WEST INC	1,481.45	834.95	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
			646.50	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D0133	WHITE RHINO GRAPHICS	512.89	512.89	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
722D0134	SCHOOL SPECIALTY	169.71	169.71	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722D0135	CDW.G	299.55	299.55	8152451741 5899	Property and Liability / Other Expenses
722D0136	LEARNING PLUS ASSOCIATES	38,359.05	38,359.05	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722D0137	DISCOUNT SCHOOL SUPPLY	562.85	562.85	0110115109 4310	CSR Option II Program Golden H / Materials and Suppli
722D0138	OFFICE MAX	773.22	773.22	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie:
722D0139	DISCOUNT SCHOOL SUPPLY	1,467.60	1,467.60	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
722D0140	S&S WORLDWIDE INC	1,301.14	1,301.14	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722D0141	DISCOUNT SCHOOL SUPPLY	2,045.87	2,045.87	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie:
722D0142	DISCOUNT SCHOOL SUPPLY	552.46	552.46	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
722D0143	DISCOUNT SCHOOL SUPPLY	756.99	756.99	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
722D0144	TROXELL COMMUNICATIONS	1,019.32	1,019.32	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722L0001	SUNTRUST LEASING CORPORATION	198,836.94	18,706.95	0153550919 7438	Copiers District Debt Service / Debt Service Interest
			180,129.99	0153550919 7439	Copiers District Debt Service / Debt Service Principle
722L0002	KONICA MINOLTA BUSINESS SOLUTI	4,736.52	615.75	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			615.75	0151354341 5630	Health Services / Rents and Leases
			3,505.02	0151454391 5630	Special Services / Rents and Leases
722L0003	KONICA MINOLTA BUSINESS SOLUTI	2,803.48	2,803.48	0109720109 5640	Suppl Grant Support Nicolas / Repairs by Vendors
722L0004	XEROX CORPORATION	1,662.60	1,246.95	0153050799 5630	Business Administration DC / Rents and Leases
			415.65	0153150759 5630	Warehouse DC / Rents and Leases

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722L0005	NATURAL HISTORY MUSEUM	800.00	800.00	0140555249 5630	Multi Media AV Lab DC / Rents and Leases
722L0006	ASCOM HASLER MAILING SYSTEMS I	242.59	242.59	0152950729 5630	Districtwide Expenditures / Rents and Leases
722M0001	GEARY PACIFIC SUPPLY	5,549.36	5,549.36	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0002	CALIFORNIA STEEPLEJACK	4,847.94	4,847.94	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0003	DEPARTMENT OF TOXIC SUBSTANCES	507.00	507.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
722M0004	DEPARTMENT OF TOXIC SUBSTANCES	3.50	3.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
722M0005	DEPARTMENT OF TOXIC SUBSTANCES	3.50	3.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
722M0006	SSD ALARM SYSTEMS	300.00	300.00	0154950839 5899	Security / Other Expenses
722M0007	SSD ALARM SYSTEMS	300.00	300.00	0154950839 5899	Security / Other Expenses
722M0008	SSD ALARM SYSTEMS	300.00	300.00	0154950839 5899	Security / Other Expenses
722M0009	SSD ALARM SYSTEMS	300.00	300.00	0154950839 5899	Security / Other Expenses
722M0010	SSD ALARM SYSTEMS	900.00	900.00	0154950839 5899	Security / Other Expenses
722M0011	SSD ALARM SYSTEMS	600.00	600.00	0154950839 5899	Security / Other Expenses
722M0012	SSD ALARM SYSTEMS	600.00	600.00	0154950839 5899	Security / Other Expenses
722M0013	SSD ALARM SYSTEMS	600.00	600.00	0154950839 5899	Security / Other Expenses
722M0014	SSD ALARM SYSTEMS	300.00	300.00	0154950839 5899	Security / Other Expenses
722M0015	SSD ALARM SYSTEMS	300.00	300.00	0154950839 5899	Security / Other Expenses
722M0016	ADT SECURITY SERVICES INC	4,832.72	4,832.72	0154950839 5899	Security / Other Expenses
722M0017	COTE-L DISTRIBUTION COMPANY	2,571.99	2,571.99	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0018	GLAN PRODUCTS INC	84.58	84.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0019	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
722M0020	CLASS LEASING INC	8,800.08	8,800.08	2567225859 5630	Fac Growth Dev Fees Richman / Rents and Leases
722M0021	COALITION ADEQUATE SCHOOL HOU	567.00	567.00	0167050729 5310	Facilities Administration / Dues and Memberships
722M0022	COALITION ADEQUATE SCHOOL HOU	209.00	209.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
722M0023	RUSCO INC	1,100.00	1,100.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
722M0024	RUSCO INC	1,600.00	1,600.00	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
722M0025	RUSCO INC	4,260.00	4,260.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
722M0026	MOBILE MINI STORAGE SYSTEMS IN	1,430.40	1,430.40	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
722M0027	FULLERTON, CITY OF	67.00	67.00	0153353819 5899	Plant Maintenance DC / Other Expenses
722M0028	PIONEER CHEMICAL COMPANY	9,185.69	9,185.69	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
722M0029	WAXIE KLEEN LINE CORPORATION	391.13	391.13	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
722M0030	ROTO ROOTER	5,596.87	5,596.87	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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722M0032	GRAYBAR ELECTRIC COMPANY	748.67	748.67	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0033	ORVAC ELECTRONICS	77.96	77.96	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0034	DAILY JOURNAL CORPORATION	333.60	333.60	2367750851 5830	CC Facilities / Legal Advertising
722M0035	UNITED RENTALS	222.80	222.80	0153353819 5630	Plant Maintenance DC / Rents and Leases
722M0036	GHATAODE BANNON ARCHITECTS	5,292.50	2,646.25	2367710851 5805	CC Facilities Acacia / Consultants
			2,646.25	2367722851 5805	CC Facilites Pacific Drive / Consultants
722M0037	LUNA'S FENCE	58,870.43	58,870.43	2367725851 6100	CC Facilites Richman / SITES & IMPROVEMENT OF :
			0.00	2367725851 6200	CC Facilites Richman / Buildings and Improve of Build
722M0038	USS CAL BUILDERS INC	473,175.00	47,223.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			47,988.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			47,106.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			47,106.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			47,223.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			47,106.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			47,106.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			47,988.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			47,106.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			47,223.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of F
722M0039	MELLON 1ST BUSINESS BANK	52,575.00	5,247.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			5,332.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			5,234.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			5,234.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			5,247.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			5,234.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			5,234.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			5,332.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			5,234.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			5,247.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of F
722M0041	SEARS ROOFING SERVICE	29,998.00	0.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			29,998.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
722M0042	SEARS ROOFING SERVICE	11,998.00	11,998.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
722M0043	SEARS ROOFING SERVICE	10,240.00	10,240.00	1453327859 6200	Deferred Maint Fac Sunset Lane / Buildings and Improve

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722M0044	LUNA'S FENCE	2,450.00	2,450.00	2567211859 6100	Fac Growth Dev Fees Beechwood / SITES & IMPROVE
			0.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
			0.00	4067050851 6100	Facilities / SITES & IMPROVEMENT OF SITES
722M0045	FULLERTON, CITY OF	113,570.00	113,570.00	0154753849 5899	Grounds Discretionary / Other Expenses
722M0046	LUNA'S FENCE	948.50	948.50	0153453819 5640	Vandalism / Repairs by Vendors
722M0047	BUCHANAN TREE SERVICE, JEFF	2,000.00	2,000.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0048	HART LABORATORY	18,310.00	1,831.00	1453310859 5805	Deferred Maint Fac Acacia Sch / Consultants
			1,831.00	1453312859 5805	Deferred Maint Fac Commonwlth / Consultants
			1,831.00	1453313859 5805	Deferred Maint Fac Fern Dr / Consultants
			1,831.00	1453315859 5805	Deferred Maint Fac Golden Hill / Consultants
			1,831.00	1453316859 5805	Deferred Maint Fac Hermosa Dr / Consultants
			1,831.00	1453317859 5805	Deferred Maint Fac Ladera Vsta / Consultants
			1,831.00	1453320859 5805	Deferred Maint Fac Nicolas Jr / Consultants
			1,831.00	1453321859 5805	Deferred Maint Fac Orangethrpe / Consultants
			1,831.00	1453324859 5805	Deferred Maint Fac Raymond / Consultants
			1,831.00	1453328859 5805	Deferred Maint Fac Valencia Pk / Consultants
			0.00	2367710851 5805	CC Facilities Acacia / Consultants
			0.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			0.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			0.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			0.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			0.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			0.00	2367720851 5805	CC Facilities Nicolas / Consultants
			0.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			0.00	2367724851 5805	CC Facilites Raymond / Consultants
			0.00	2367728851 5805	CC Facilities Valencia Park / Consultants
722M0049	USS CAL BUILDERS INC	149,922.00	91,062.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			58,860.00	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of Bu
722M0050	EXPRESS PIPE AND SUPPLY	10,000.00	10,000.00	1453326859 6200	Deferred Maint Fac Rollng Hill / Buildings and Improve
722M0051	SPECTRA CONTRACT FLOORING	288,930.00	21,210.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			31,500.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Impro
			30,745.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of l

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722M0051	*** CONTINUED ***		26,255.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			30,020.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			27,935.00	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
			25,540.00	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve c
			32,250.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improv
			31,575.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
			31,900.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			0.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			0.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			0.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			0.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			0.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			0.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bu
			0.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			0.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			0.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			0.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
722M0052	COLLINS BUILDERS INC	164,900.00	16,900.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			16,900.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			19,660.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			18,900.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			16,900.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			12,000.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bu
			14,240.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			14,700.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			16,400.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			18,300.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
722M0053	SSD ALARM SYSTEMS	316,897.90	20,219.66	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			7,392.78	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
			20,769.22	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			18,245.74	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build

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722M0053	*** CONTINUED ***				
			17,099.67	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			18,892.77	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			29,119.29	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			20,186.56	2367718851 6200	CC Facilites Laguna Road / Buildings and Improve of B
			18,035.04	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
			23,391.34	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			21,268.83	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of B
			16,942.44	2367723851 6200	CC Facilities Parks / Buildings and Improve of Build
			19,395.34	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			17,245.84	2367726851 6200	CC Facilites Rolling Hills / Buildings and Improve of Bu
			20,684.06	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of B
			23,009.32	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
			5,000.00	2367750851 6200	CC Facilities / Buildings and Improve of Build
722M0054	CASTLEROCK ENVIRONMENTAL INC	51,169.00	2,900.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			15,215.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			17,699.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improv
			15,355.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
722M0055	BUCHANAN TREE SERVICE, JEFF	4,500.00	4,500.00	1453320859 6100	Deferred Maint Fac Nicolas Jr / SITES & IMPROVEME
722M0056	KONICA MINOLTA BUSINESS SOLUTI	500.00	500.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
722M0057	O C SHORTLOAD	350.19	350.19	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0058	GRAYBAR ELECTRIC COMPANY	206.90	206.90	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0059	MELLON 1ST BUSINESS BANK	16,658.00	10,118.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			6,540.00	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of B
722M0060	LOWES HIW INC	525.52	525.52	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0061	PRINT PRINTING	101.94	101.94	0153353819 5860	Plant Maintenance DC / Printing Outside Vendor
722M0063	RED LINE CONCRETE CUTTING	142.50	142.50	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0064	ROTO ROOTER	525.00	525.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0065	NIKE CONSTRUCTION COMPANY	128,000.00	12,000.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			14,000.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			11,000.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			13,000.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui

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722M0065	*** CONTINUED ***				
			12,000.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			14,000.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			14,000.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			12,000.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			14,000.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			12,000.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
722M0066	CARSON SUPPLY COMPANY INC	166.90	166.90	1453329859 6100	Deferred Maint Fac Woodcrest / SITES & IMPROVEM.
722M0067	PJHM ARCHITECTS INC	48,000.00	4,800.00	2367710851 5805	CC Facilities Acacia / Consultants
			4,800.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			4,800.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			4,800.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			4,800.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			4,800.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			4,800.00	2367720851 5805	CC Facilities Nicolas / Consultants
			4,800.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			4,800.00	2367724851 5805	CC Facilites Raymond / Consultants
			4,800.00	2367728851 5805	CC Facilities Valencia Park / Consultants
722M0068	DATATEL WIRING PRODUCTS INC	8,845.00	8,845.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0069	SPECTRA CONTRACT FLOORING	4,210.00	4,210.00	2567215859 6200	Fac Growth Dev Fees Golden Hil / Buildings and Improv
722M0070	EDUCATIONAL RESOURCES	77.81	77.81	0153353819 5899	Plant Maintenance DC / Other Expenses
722M0071	ROTO ROOTER	3,627.51	3,627.51	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0072	O C SHORTLOAD	274.77	274.77	1453326859 6200	Deferred Maint Fac Rolling Hill / Buildings and Improve
722M0073	PLUMBING AND INDUSTRIAL SUPPLY	3,000.00	3,000.00	1453326859 6200	Deferred Maint Fac Rolling Hill / Buildings and Improve
722M0074	JENSEN COMPANY, R	9,900.00	9,900.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722M0075	EXPRESS PIPE AND SUPPLY	260.73	260.73	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0076	UNIVERSAL ASPHALT COMPANY	6,678.74	6,678.74	1453320859 6100	Deferred Maint Fac Nicolas Jr / SITES & IMPROVEME
722M0077	C AND S BLACKTOP	2,075.00	2,075.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0078	EXPRESS PIPE AND SUPPLY	1,175.22	1,175.22	1453320859 4363	Deferred Maint Fac Nicolas Jr / Materials and Supplies F
722M0079	ASH MUSIC STORES, SAM	172.39	172.39	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0080	NIKE CONSTRUCTION COMPANY	27,700.00	2,770.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			2,770.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Impro

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722M0080	*** CONTINUED ***		2,770.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of l
			2,770.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			2,770.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			2,770.00	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
			2,770.00	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve c
			2,770.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improv
			2,770.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
			2,770.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
722M0081	ECG INC	2,456.70	2,456.70	0153453819 4363	Vandalism / Materials and Supplies Repairs
722M0082	M DAVIS PLUMBING AND	5,100.00	5,100.00	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve o
722M0083	COUNTY OF ORANGE	1,897.00	1,092.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
			402.50	0156556369 4361	Home to Sch Transportation DC / Materials and Supplie
			402.50	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722M0084	LARA, LARRY	189.95	189.95	0153353819 4200	Plant Maintenance DC / Books Other Than Textbooks
722M0085	LOWES HIW INC	473.02	473.02	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
722M0086	LUNA'S FENCE	1,500.00	1,500.00	2567211859 6100	Fac Growth Dev Fees Beechwood / SITES & IMPROVE
722M0087	UNIVERSAL ASPHALT COMPANY	4,770.00	4,770.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of l
722M0088	AMS PAVING	16,758.00	16,758.00	1453325859 6100	Deferred Maint Fac Richman Sch / SITES & IMPROVE
722M0089	RELIABLE SHEET METAL WORKS	467.89	467.89	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
722M0090	BPI INSPECTION SERVICE	22,853.75	2,285.33	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			2,285.38	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			2,285.38	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			2,285.38	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			2,285.38	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			2,285.38	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			2,285.38	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			2,285.38	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			2,285.38	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			2,285.38	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
722R0001	MARKERBOARD PEOPLE, THE	6,924.02	6,924.02	0138352101 4310	CA Math and Science Instr / Materials and Supplies Inst
722R0002	ACADEMIC CAPITAL GROUP	984,038.09	6,480.93	2144115911 7438	Debt Service Payment Golden Hi / Debt Service Interest

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722R0002	*** CONTINUED ***		52,959.73	2144115911 7439	Debt Service Payment Golden Hi / Debt Service Principl
			7,209.17	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			62,888.26	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			52,136.03	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			461,438.32	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle
			30,448.67	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			271,360.34	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
			3,714.43	2144157911 7438	Debt Service Payment Info Srvc / Debt Service Interest
			35,402.21	2144157911 7439	Debt Service Payment Info Srvc / Debt Service Principle
722R0003	GODFREY, PATRICIA	40.00	40.00	0153750799 5210	Business Administration DC / Conferences and Meetings
722R0004	GENERAL BINDING CORP	535.00	535.00	0130426101 5630	SBCP Instr Rolling / Rents and Leases
722R0005	DISCOVERY EDUCATION	368.12	368.12	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0006	THOMPSON PUBLISHING GROUP INC	398.50	398.50	0121252211 4200	Title I District Instr Adm / Books Other Than Textbooks
722R0007	COMPANION CORPORATION	11,381.00	11,381.00	0140055249 5810	Multi Media Technology DC / Data Processing Services
722R0008	ASSOC OF CA SCHOOL ADMINISTRAT	1,860.35	1,860.35	0152657719 5310	Superintendent Discret / Dues and Memberships
722R0009	FOUNDATION FOR EDUCATIONAL	660.00	660.00	0152657719 5310	Superintendent Discret / Dues and Memberships
722R0010	ED SOURCE	250.00	250.00	0152657719 5310	Superintendent Discret / Dues and Memberships
722R0011	CALIFORNIA SCHOOL BOARDS ASSOC	12,586.00	12,586.00	0152557709 5310	Board Discret / Dues and Memberships
722R0012	NATIONAL GEOGRAPHIC FOR KIDS	19.95	19.95	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0013	MAC ADDICT	59.90	59.90	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722R0014	WEEKLY READER MAGAZINES	1,082.06	1,082.06	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722R0015	MOVIE LICENSING USA	375.00	375.00	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
722R0016	SCHOLASTIC MAGAZINES	1,840.14	1,840.14	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722R0017	SCHOOL ARTS	23.95	23.95	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722R0018	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0130421101 5640	SBCP Instr Orangethorpe / Repairs by Vendors
722R0019	NASCO WEST INC	17,120.99	17,120.99	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0020	PACTRONICS INC	226.28	226.28	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0021	APPLE COMPUTER INC.	91,996.98	91,996.98	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
722R0022	OFFICE DEPOT BUSINESS SERVICE	1,188.95	1,188.95	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0023	ELLISON EDUCATIONAL EQUIPMENT	53.88	53.88	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0024	PRINT PRINTING	53.88	53.88	0140555249 4350	Multi Media AV Lab DC / Materials and Supplies Office

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722R0025	AEROMARK	38.79	38.79	0140320279 4350	School Administration Discret / Materials and Supplies C
722R0026	EDUCATIONAL RESOURCES	44.72	44.72	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0027	EDUCATIONAL RESOURCES	44.72	44.72	0140312279 4350	School Administration Discret / Materials and Supplies C
722R0028	DISCOVERY SCIENCE CENTER	700.00	350.00	1208226101 5805	Summer Camp Instr Rolling Hill / Consultants
			350.00	1208227101 5805	Summer Camp Instr Sunset Lane / Consultants
722R0029	CALIFORNIA THEATRE CENTER	528.00	528.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
722R0030	CALIFORNIA THEATRE CENTER	680.00	680.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
722R0031	SUPPLY MASTER	213.22	213.22	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
722R0032	PIONEER STATIONERS	84.52	84.52	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0033	AEROMARK	23.71	23.71	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
722R0034	EDUCATIONAL RESOURCES	68.18	68.18	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
722R0035	EDUCATIONAL RESOURCES	68.18	68.18	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0036	SUPPLY MASTER	293.30	293.30	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0037	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722R0038	POPULAR SUBSCRIPTION SERVICES	109.82	109.82	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0039	CDW.G	137.92	137.92	0153150759 4350	Warehouse DC / Materials and Supplies Office
722R0040	CODESP	1,750.00	1,750.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
722R0041	CALIFORNIA SCHOOL PERSONNEL	705.00	705.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
722R0042	PERSONNEL COMMISSIONERS ASSOC	40.00	40.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
722R0043	ASSOC OF CA SCHOOL ADMINISTRAT	200.00	200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
722R0044	INTERNATIONAL PERSONNEL MGMT	315.00	315.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
722R0045	OFFICE DEPOT BUSINESS SERVICE	115.92	115.92	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppl
722R0046	FOLLETT SOFTWARE COMPANY	366.36	366.36	0140055249 5810	Multi Media Technology DC / Data Processing Services
722R0047	RENAISSANCE LEARNING INC	1,871.64	1,871.64	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722R0048	RENAISSANCE LEARNING INC	1,049.22	1,049.22	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
722R0049	RENAISSANCE LEARNING INC	1,617.73	1,617.73	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R0050	CASBO	350.00	350.00	0152258749 5890	Personnel Commission Discret / Advertising for Employo
722R0051	REVOLUTION MEXICAN GRILL	1,320.00	1,320.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0052	PAOLINI'S	1,417.80	1,417.80	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0053	CISCO SYSTEMS	13,833.78	13,833.78	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
722R0054	DIMICK, SANDI	29.35	29.35	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
722R0055	DENNIS, MELANIE	61.30	61.30	0141155229 4350	Staff Development Disc / Materials and Supplies Office

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722R0056	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R0057	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
722R0058	AMERICAN GUIDANCE SERVICE	588.54	588.54	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0059	ELECTROMEDICAL INSTRUMENTATI	665.05	665.05	0151354341 4350	Health Services / Materials and Supplies Office
722R0060	SRA/MCGRAW HILL CALIFORNIA	3,074.36	3,074.36	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
722R0061	SRA/MCGRAW HILL CALIFORNIA	1,812.03	1,812.03	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
722R0062	CALIFORNIA SCIENCE CENTER FOUN	60.00	60.00	1208216101 5805	Summer Camp Instr Herm Dr / Consultants
722R0063	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R0064	ELLISON EDUCATIONAL EQUIPMENT	150.38	150.38	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0065	SUPER DUPER PUBLICATIONS	68.18	68.18	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
722R0066	EDUCATIONAL RESOURCES	44.72	44.72	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0067	SCHOOL IMPROVEMENT NETWORK	1,755.52	1,755.52	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0068	CORSINI'S CATERING	1,305.00	1,305.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0069	STADIUM TAVERN	1,216.44	1,216.44	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0070	PIZZA HUT	125.00	125.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0071	PASCO SCIENTIFIC	6,805.05	6,805.05	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Ins
722R0072	POPULAR SCIENCE	24.00	24.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0073	NATIONAL GEOGRAPHIC SOCIETY	29.38	29.38	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0074	DAVIS PUBLICATIONS INC	23.95	23.95	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
722R0075	HARCOURT	261.99	261.99	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
722R0076	OFFICE DEPOT BUSINESS SERVICE	41.12	41.12	0151354341 4350	Health Services / Materials and Supplies Office
722R0077	CDE PRESS	171.31	171.31	0142054201 4350	Special Ed Administration / Materials and Supplies Offic
722R0078	SAMMONS PRESTON	72.66	72.66	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
722R0079	NASCO WEST INC	2,346.22	2,346.22	0138352101 4310	CA Math and Science Instr / Materials and Supplies Inst
722R0080	CASTRO, JANA	100.86	100.86	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie
722R0081	COSGROVE, MARILEE	82.95	82.95	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplie
722R0082	PRINT PRINTING	215.52	26.94	1208111271 4350	Preschool Admin Beechwood / Materials and Supplies O
			26.94	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
			53.88	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
			26.94	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
			26.94	1208526271 4350	Childcare Admin Rolling Hills / Materials and Supplies C
			26.94	1208527271 4350	Childcare Admin Sunset Lane / Materials and Supplies C

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722R0082	*** CONTINUED ***				
722R0083	LRP PUBLICATIONS	173.94	173.94	0151454391 4350	Childcare Admin Fisler / Materials and Supplies Office Special Services / Materials and Supplies Office
722R0084	SANDY 'SPIN' SLADE INC	94.15	94.15	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
722R0085	ACCU CUT	76.54	76.54	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0086	PAR INC	264.94	264.94	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
722R0087	LEARNING FOR ALL AGES	507.98	507.98	0113054101 4310	Resource Specialist Program / Materials and Supplies In:
722R0088	JOBS AVAILABLE	85.00	85.00	0152258749 5890	Personnel Commission Discret / Advertising for Employo
722R0089	STAPLES 025724519	71.09	71.09	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
722R0090	QUINLAN PUBLISHING GROUP	158.39	158.39	0142054201 4350	Special Ed Administration / Materials and Supplies Offic
722R0091	LRP PUBLICATIONS	696.50	696.50	0151454391 4350	Special Services / Materials and Supplies Office
722R0092	EDUCATIONAL RESOURCES	280.72	280.72	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0093	ASSOCIATION FOR SUPERVISION CUR	79.00	79.00	0142054201 5310	Special Ed Administration / Dues and Memberships
722R0094	GOV CONNECTION	118.53	118.53	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
722R0095	OFFICE DEPOT BUSINESS SERVICE	310.80	310.80	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0096	OFFICE DEPOT BUSINESS SERVICE	53.43	53.43	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0097	EDUCATIONAL RESOURCES	346.11	166.13	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies:
			179.98	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
722R0098	PC MAGAZINE	50.00	50.00	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722R0099	PACTRONICS INC	226.28	226.28	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
722R0100	PSYCHOLOGICAL CORPORATION	4,966.70	4,813.62	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
			153.08	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
722R0101	EDUCATIONAL RESOURCES	109.41	109.41	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0102	ACSA	380.13	380.13	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0103	TRAINER'S WAREHOUSE, THE	242.86	242.86	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0104	SCHOOL SAVERS	2,379.12	2,379.12	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0105	WOLVERINE SPORTS SUPPLY	234.76	234.76	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
722R0106	SUPPLY MASTER	204.14	204.14	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
722R0107	PRINT PRINTING	26.94	26.94	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplie
722R0108	OFFICE DEPOT BUSINESS SERVICE	18.31	18.31	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0109	WESTERN GRAPHIX	930.00	930.00	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
722R0110	COUNTY OF ORANGE AUDITOR CONT.	78,000.00	78,000.00	0152557709 5855	Board Discret / Elections

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722R0111	SPORTIME SELECT SERVICE AND SU	317.83	317.83	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
722R0112	ABILITATIONS	28.25	28.25	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722R0113	S AND S DISCOUNT SPORTS	134.86	134.86	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
722R0114	OFFICE DEPOT BUSINESS SERVICE	629.17	629.17	0151454391 4350	Special Services / Materials and Supplies Office
722R0115	SCHOOL SPECIALTY	148.70	148.70	0151454391 4350	Special Services / Materials and Supplies Office
722R0116	SUPPLY MASTER	136.09	136.09	0151454391 4350	Special Services / Materials and Supplies Office
722R0117	FLAGHOUSE INC	206.85	206.85	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
722R0118	NIGRO NIGRO AND WHITE PC	8,250.00	8,250.00	4067750851 5835	CC Facilities / Audit
722R0119	NATIONAL GEOGRAPHIC EXPLORER	750.00	750.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722R0120	CURRAN INC, T D	211.19	211.19	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
722R0121	CM SCHOOL SUPPLY COMPANY	672.80	672.80	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
722R0122	APPLE COMPUTER INC.	379.98	379.98	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722R0123	NASCO WEST INC	2,309.82	2,309.82	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0124	ASSOC OF CA SCHOOL ADMINISTRAT	1,275.00	1,275.00	0152055779 5310	Education Services Discret / Dues and Memberships
722R0125	E L ACHIEVE	8,681.25	4,340.63	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
			4,340.62	0130752101 4310	Teacher Recruitent Instr / Materials and Supplies Instr
722R0126	BALLARD AND TIGHE PUBLISHERS	111,549.90	19,274.03	0109755109 4310	Suppl Grant Support Centalized / Materials and Supplies
			22,718.25	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
			8,770.26	0130752101 4310	Teacher Recruitent Instr / Materials and Supplies Instr
			60,787.36	0138852101 4310	IM English Learners Supplement / Materials and Supplie
722R0127	NOTIFICATION TECHNOLOGIES INC	40,110.00	40,110.00	0135252101 5805	School Safety Instruction / Consultants
722R0128	SUPPLY MASTER	437.21	218.60	0153150759 4350	Warehouse DC / Materials and Supplies Office
			104.93	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			113.68	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
722R0129	COMPLETE BUSINESS SYSTEMS	1,869.75	1,869.75	0110228109 5630	Instr Valencia Park Primary DC / Rents and Leases
722R0130	SUPER DUPER PUBLICATIONS	5,818.82	5,818.82	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0131	TIME TIMER LLC	167.01	167.01	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0132	OFFICE DEPOT BUSINESS SERVICE	59.20	59.20	0151354341 4350	Health Services / Materials and Supplies Office
722R0133	DON JOHNSTON INC	4,870.30	4,870.30	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Suppl
722R0134	OFFICE MAX	932.69	932.69	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722R0135	ALPHA SCIENTIFIC MEDICAL INC	25.20	25.20	0151354341 4350	Health Services / Materials and Supplies Office
722R0136	AEROMARK	9.43	9.43	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr

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722R0137	OFFICE DEPOT BUSINESS SERVICE	48.60	48.60	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722R0138	PRINT PRINTING	53.88	53.88	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722R0139	LAKESHORE LEARNING	61.26	61.26	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0140	DISCOUNT SCHOOL SUPPLY	539.70	539.70	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
722R0141	NATIONAL SCHOOL PUBLIC RELATIO	225.00	225.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
722R0142	ASSOCIATION FOR SUPERVISON CUR	79.00	79.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
722R0143	CALSPRA	85.00	85.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
722R0144	DISCOUNT SCHOOL SUPPLY	196.19	196.19	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
722R0145	DISC MAKERS	253.21	126.61	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
			126.60	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0146	CORPINFO SERVICES	1,033.59	1,033.59	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0147	ALLIANCE OF SCHOOLS FOR COOPER	377,780.00	377,780.00	8152451741 5450	Property and Liability / Insurance Premiums
722R0148	INNOVATIVE LEARNING CONCEPTS	2,082.99	2,082.99	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0149	ORANGE CNTY DEPARTMENT OF EDU	910.00	910.00	0153050799 5810	Business Administration DC / Data Processing Services
722R0150	US BANK TRUST NATIONAL ASSOCIA	3,200.00	3,200.00	0153050799 5805	Business Administration DC / Consultants
722R0151	AMAZON.COM	188.51	188.51	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722R0152	EDUCATIONAL RESOURCES	44.72	44.72	0140315271 4350	School Administration PR / Materials and Supplies Office
722R0153	ULTIMATE OFFICE	202.87	202.87	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0154	OFFICE DEPOT BUSINESS SERVICE	18.31	18.31	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0155	MARCUS, NANCY	54.11	54.11	0152055779 4350	Education Services Discret / Materials and Supplies Offi
722R0156	DAMERON, KIT	199.14	199.14	0152055779 4350	Education Services Discret / Materials and Supplies Offi
722R0157	DENNIS, MELANIE	49.79	49.79	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0158	SCHOLASTIC MAGAZINES	2,073.67	2,073.67	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722R0159	SOUTHERN CALIFORNIA RISK MANAC	600.00	600.00	6852458741 5899	Workers Comp Admin / Other Expenses
722R0160	SUPPLY MASTER	224.68	224.68	0152657719 4350	Superintendent Discret / Materials and Supplies Office
722R0161	OAK TREE PRODUCTS	107.75	107.75	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722R0162	PIONEER STATIONERS	403.25	403.25	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0163	PRINT PRINTING	80.82	80.82	0151354341 4350	Health Services / Materials and Supplies Office
722R0164	RDI CONNECT	36.24	36.24	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0165	GOV CONNECTION	394.37	394.37	0152657719 4350	Superintendent Discret / Materials and Supplies Office
722R0166	SCHOOL IMPROVEMENT NETWORK	7,000.00	7,000.00	0130655221 5805	Peer Assistance Review Prog / Consultants
722R0167	CUSTOM DESIGN UNIFORM CO	129.30	86.20	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr

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722R0167	*** CONTINUED ***				
722R0168	NASCO WEST INC	1,027.27	1,027.27	0140555249 4350	Multi Media AV Lab DC / Materials and Supplies Office
722R0169	ORIENTAL TRADING COMPANY	59.90	59.90	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0170	CHI, SUNG	167.28	167.28	0151354341 4350	Health Services / Materials and Supplies Office
722R0171	ISRAELSON, LESLIE	126.05	126.05	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0172	COUNCIL OF ADMINISTRATORS OF	40.00	40.00	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0173	CALIFORNIA SCIENCE TEACHERS AS	78.00	78.00	0142054201 4350	Special Ed Administration / Materials and Supplies Offic
722R0174	PRINT PRINTING	26.94	26.94	0140155239 5310	Curriculum Development Discret / Dues and Membershij
722R0175	OFFICE MAX	26.94	26.94	0140155239 4310	Curriculum Development Discret / Materials and Supplie
722R0176	OFFICE DEPOT BUSINESS SERVICE	159.47	159.47	0140155239 4310	Curriculum Development Discret / Materials and Supplie
722R0177	SUPER DUPER PUBLICATIONS	201.49	201.49	0140155239 4310	Curriculum Development Discret / Materials and Supplie
722R0178	WEEKLY READER MAGAZINES	228.49	228.49	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0179	SCHOLASTIC MAGAZINES	1,471.77	1,471.77	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722R0180	SCHOLASTIC MAGAZINES	1,742.26	1,742.26	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722R0180	COSGROVE, MARILEE	238.12	238.12	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722S0001	SCHOOL SPECIALTY	7,002.00	7,002.00	0100000000 9320	Unrestricted / Stores
722S0002	PIONEER STATIONERS	14,746.23	14,746.23	0100000000 9320	Unrestricted / Stores
722S0003	SOUTHWEST SCHOOL SUPPLY	5,550.02	5,550.02	0100000000 9320	Unrestricted / Stores
722S0004	OFFICE DEPOT BUSINESS SERVICE	171,961.25	171,961.25	0100000000 9320	Unrestricted / Stores
722S0005	SCHOOL SPECIALTY	1,907.02	1,907.02	0100000000 9320	Unrestricted / Stores
722S0006	PIONEER STATIONERS	2,711.21	2,711.21	0100000000 9320	Unrestricted / Stores
722S0007	SOUTHWEST SCHOOL SUPPLY	5,851.50	5,851.50	0100000000 9320	Unrestricted / Stores
722S0008	OFFICE DEPOT BUSINESS SERVICE	4,846.41	4,846.41	0100000000 9320	Unrestricted / Stores
722S0009	SUPPLY MASTER	4,060.67	4,060.67	0100000000 9320	Unrestricted / Stores
722S0010	SCHOOL SPECIALTY	1,100.09	1,100.09	0100000000 9320	Unrestricted / Stores
722S0011	PIONEER STATIONERS	8,518.21	8,518.21	0100000000 9320	Unrestricted / Stores
722S0012	SOUTHWEST SCHOOL SUPPLY	14,767.76	14,767.76	0100000000 9320	Unrestricted / Stores
722S0013	OFFICE DEPOT BUSINESS SERVICE	13,054.26	13,054.26	0100000000 9320	Unrestricted / Stores
722S0014	PIONEER STATIONERS	11,206.29	11,206.29	0100000000 9320	Unrestricted / Stores
722S0015	SUPPLY MASTER	1,818.44	1,818.44	0100000000 9320	Unrestricted / Stores
722S0016	DORFMAN PRODUCTS	243.62	214.42	0100000000 9320	Unrestricted / Stores
			29.20	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr

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722S0017	RAYVERN LIGHTING SUPPLY CO INC	2,387.86	2,387.86	0100000000 9320	Unrestricted / Stores
722S0018	SUPPLY MASTER	555.77	555.77	0100000000 9320	Unrestricted / Stores
722S0019	BATTERY EXPRESS	247.30	247.30	0100000000 9320	Unrestricted / Stores
722S0020	OFFICE DEPOT BUSINESS SERVICE	911.57	911.57	0100000000 9320	Unrestricted / Stores
722S0021	PIONEER STATIONERS	2,921.40	2,921.40	0100000000 9320	Unrestricted / Stores
722S0022	SOUTHWEST SCHOOL SUPPLY	3,223.15	3,223.15	0100000000 9320	Unrestricted / Stores
722S0023	OFFICE DEPOT BUSINESS SERVICE	9,543.42	9,543.42	0100000000 9320	Unrestricted / Stores
722S0024	SCHOOL SPECIALTY	821.07	821.07	0100000000 9320	Unrestricted / Stores
722S0026	PIONEER STATIONERS	1,005.31	1,005.31	0100000000 9320	Unrestricted / Stores
722S0027	OFFICE DEPOT BUSINESS SERVICE	372.82	372.82	0100000000 9320	Unrestricted / Stores
722S0028	PIONEER STATIONERS	3,883.14	3,883.14	0100000000 9320	Unrestricted / Stores
722S0029	XEROX CORPORATION	21,722.40	21,722.40	0100000000 9320	Unrestricted / Stores
722S0030	CANNON SPORTS INC	3,465.47	3,465.47	0100000000 9320	Unrestricted / Stores
722S0031	FLAGHOUSE INC	307.28	307.28	0100000000 9320	Unrestricted / Stores
722S0032	PIONEER STATIONERS	1,194.28	1,194.28	0100000000 9320	Unrestricted / Stores
722S0033	OFFICE DEPOT BUSINESS SERVICE	1,566.32	1,566.32	0100000000 9320	Unrestricted / Stores
722S0034	SCHOOL SPECIALTY	488.89	488.89	0100000000 9320	Unrestricted / Stores
722S0035	SOUTHWEST SCHOOL SUPPLY	3,453.94	3,453.94	0100000000 9320	Unrestricted / Stores
722S0036	SPICERS PAPER	10,256.74	10,256.74	0100000000 9320	Unrestricted / Stores
722S0037	XEROX CORPORATION	6,583.54	6,583.54	0100000000 9320	Unrestricted / Stores
722S0038	FULLERTON HARDWARE	251.86	251.86	0100000000 9320	Unrestricted / Stores
722S0039	GALE SUPPLY COMPANY	7,457.95	7,457.95	0100000000 9320	Unrestricted / Stores
722S0040	PIONEER CHEMICAL COMPANY	283.17	283.17	0100000000 9320	Unrestricted / Stores
722S0041	WAXIE KLEEN LINE CORPORATION	128.17	128.17	0100000000 9320	Unrestricted / Stores
722S0042	BEST BUY CHEMICAL AND SUPPLY	90.19	90.19	0100000000 9320	Unrestricted / Stores
722S0043	BAYER CORPORATION	1,024.06	1,024.06	0100000000 9320	Unrestricted / Stores
722T0001	PAINT N PLACE	2,300.00	500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			1,800.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
722T0002	TAIT ENVIRONMENTAL SYSTEMS	1,364.00	682.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			682.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722T0003	PIONEER STATIONERS	236.94	113.73	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			123.21	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C

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722T0004	PARKHOUSE TIRE INC	791.97	134.87	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			657.10	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722T0005	SOUTHERN COUNTIES OIL CO	2,751.02	1,375.51	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,375.51	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722T0006	ROAD AMERICAN	179.17	179.17	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722V0001	CCS PRESENTATION SYSTEMS INC	223,282.61	13,134.27	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			13,134.27	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve o
			13,134.27	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			13,134.27	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			13,134.27	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			13,134.27	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			13,134.27	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			13,134.27	2367718041 6200	CC Fac MP/Gym Laguna Road / Buildings and Improve
			13,134.27	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			13,134.27	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			13,134.27	2367722041 6200	CC Fac MP/Gym Pacific Drive / Buildings and Improve
			13,134.27	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			13,134.27	2367725041 6200	CC Fac MP/Gym Richman / Buildings and Improve of B
			13,134.27	2367726041 6200	CC Fac MP/Gym Rolling Hills / Buildings and Improve
			13,134.27	2367727041 6200	CC Fac MP/Gym Sunset Lane / Buildings and Improve o
			13,134.29	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
			13,134.27	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of
722V0002	VIDEOCAM INCORPORATED	78,332.46	78,332.46	2367717041 6200	CC Fac MP/Gym Ladera Vista / Buildings and Improve
722V0003	KONICA MINOLTA BUSINESS SOLUTI	4,460.85	4,460.85	0142554279 6450	Calif Childrens Services Instr / Repl Equip Less Than \$1
722V0004	COUNTERTOPS EXPRESS	54,328.00	27,164.00	1453314859 6100	Deferred Maint Fac VP Intermed / SITES & IMPROVEI
			27,164.00	1453328859 6100	Deferred Maint Fac Valencia Pk / SITES & IMPROVEN
722V0005	VIRCO MANUFACTURING CORPORAT	5,714.24	1,548.02	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
			4,166.22	0110222109 6410	Instruction Pacific Drive DC / New Equip Less Than \$10
722V0006	VIRCO MANUFACTURING CORPORAT	9,135.48	9,135.48	2511811851 6410	Facilities Growth Beechwood / New Equip Less Than \$1
722V0009	APPLE COMPUTER INC.	2,581.01	53.81	0140312279 4350	School Administration Discret / Materials and Supplies C
			2,527.20	0140312279 6410	School Administration Discret / New Equip Less Than \$
722V0010	APPLE COMPUTER INC.	2,485.17	2,485.17	0138352271 6410	CA Math and Science Admin / New Equip Less Than \$1

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722V0011	MODULAR STRUCTURES	295,663.20	197,108.80	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
			98,554.40	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722V0012	APPLE COMPUTER INC.	1,558.68	1,558.68	0140055249 6410	Multi Media Technology DC / New Equip Less Than \$10
722V0013	EXPRESS PIPE AND SUPPLY	6,067.50	6,067.50	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
722V0014	CASTLEROCK ENVIRONMENTAL INC	7,700.00	7,700.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
722V0015	SPECTRA CONTRACT FLOORING	12,455.00	12,205.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			250.00	1453329859 6100	Deferred Maint Fac Woodcrest / SITES & IMPROVEM
722V0016	LUNA'S FENCE	14,062.00	14,062.00	1453329859 6100	Deferred Maint Fac Woodcrest / SITES & IMPROVEM
722V0017	RED LINE CONCRETE CUTTING	400.00	400.00	1453326859 6200	Deferred Maint Fac Rolling Hill / Buildings and Improve
722V0019	SCHOOLHOUSE SOFTWARE INC	11,116.01	11,116.01	2567220859 6410	Fac Growth Dev Fees Nicolas / New Equip Less Than \$1
722V0020	FAR WEST MARINE ELECTRIC	60,368.00	60,368.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722V0021	DATATEL WIRING PRODUCTS INC	4,500.00	3,000.00	0160690371 6200	Food Services / Buildings and Improve of Build
			1,500.00	2567220859 6200	Fac Growth Dev Fees Nicolas / Buildings and Improve o
722V0022	EWING IRRIGATION PRODUCTS	2,232.58	2,232.58	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
722V0023	VIRCO MANUFACTURING CORPORAT	9,659.08	7,375.21	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Inst
			2,283.87	2567223859 6410	Fac Growth Dev Fees Parks / New Equip Less Than \$10,
722V0024	APPLE COMPUTER INC.	27,309.11	20,000.00	0109724109 6410	Suppl Grant Support Raymond / New Equip Less Than \$
			1,130.24	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
			6,178.87	0130924101 6410	Ed Tech Supp Grant Raymond / New Equip Less Than \$
722V0025	APPLE COMPUTER INC.	1,513.42	1,513.42	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
722V0026	APPLE COMPUTER INC.	1,946.42	1,946.42	0141155229 6410	Staff Development Disc / New Equip Less Than \$10,000
722V0027	KOMPAN INC	16,387.75	16,387.75	0110318109 6510	Reimburse Laguna Disc / New Equip Greater Than \$10,0
722V0028	APPLE COMPUTER INC.	5,167.69	5,167.69	0121219101 6410	Title I Maple Instruction / New Equip Less Than \$10,000
722V0029	AMS PAVING	27,851.00	27,851.00	1453327859 6100	Deferred Maint Fac Sunset Lane / SITES & IMPROVEM
722V0030	CDW.G	1,971.83	1,971.83	0109722109 6410	Suppl Grant Support Pacific Dr / New Equip Less Than \$
722V0031	SPECTRA CONTRACT FLOORING	15,400.00	15,400.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722V0032	APPLE COMPUTER INC.	3,232.39	3,232.39	0121222101 6410	Title I Pacific Drive Instr / New Equip Less Than \$10,00
722V0033	HUR FLOORING COMPANY	5,122.00	5,122.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
722V0034	APPLE COMPUTER INC.	4,184.69	4,184.69	0130422101 6410	SBCP Instr Pacific Drive / New Equip Less Than \$10,00
722V0035	GRAYBAR ELECTRIC COMPANY	947.75	947.75	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
722V0036	APPLE COMPUTER INC.	2,785.68	258.48	0140315271 4350	School Administration PR / Materials and Supplies Offic
			2,527.20	0140315271 6410	School Administration PR / New Equip Less Than \$10,0

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722V0037	TROXELL COMMUNICATIONS	1,926.57	1,926.57	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
722V0038	NYSTROM	3,074.46	870.18	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
			2,204.28	2511811851 6410	Facilities Growth Beechwood / New Equip Less Than \$1
722V0039	CDW.G	657.28	657.28	0110222109 6410	Instruction Pacific Drive DC / New Equip Less Than \$10
722V0040	CDW.G	3,286.38	3,286.38	0130428101 6410	SBCP Instr Valen Park Primary / New Equip Less Than \$10
722V0042	ALVA'S DANCE AND THEATRICAL	1,727.36	1,727.36	0130411101 6410	SBCP Instruction Beechwood / New Equip Less Than \$10
722V0043	CDW.G	1,314.55	1,314.55	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722V0044	ORTIZ TRACTOR SERVICE	10,785.00	10,785.00	1453321859 6100	Deferred Maint Fac Orangethrpe / SITES & IMPROVEMEN
722V0045	APPLE COMPUTER INC.	1,730.92	1,730.92	0135252101 6410	School Safety Instruction / New Equip Less Than \$10,00
722X0001	KONICA MINOLTA BUSINESS SOLUTI	500.00	500.00	0142554279 5640	Calif Childrens Services Instr / Repairs by Vendors
722X0002	STATER BROS	300.00	300.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Ir
722X0003	STATER BROS	300.00	300.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie
722X0004	STATER BROS	300.00	300.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplie
722X0005	COSTCO WHOLESALE	300.00	300.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Ir
722X0006	COSTCO WHOLESALE	300.00	300.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie
722X0007	COSTCO WHOLESALE	300.00	300.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplie
722X0008	STAPLES 025724519	3,000.00	3,000.00	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722X0009	NEXTEL COMMUNICATIONS	360.00	360.00	0140324829 5900	Raymond Sch Admin Utilities / Communications
722X0010	CTB MCGRAW HILL	2,400.00	2,400.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
722X0011	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	0150755359 5630	CELDT Testing Prg (Mandate) DC / Rents and Leases
722X0012	NEXTEL COMMUNICATIONS	360.00	360.00	0140316829 5900	Hermosa Dr Sch Admin Utilities / Communications
722X0013	NEXTEL COMMUNICATIONS	300.00	300.00	0140311829 5900	Beechwood Sch Admin Utilities / Communications
722X0014	NEXTEL COMMUNICATIONS	360.00	360.00	0140319829 5900	Maple School Admin Utilities / Communications
722X0015	CHIDESTER AND ASSOCIATES, MAR	7,000.00	7,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
722X0016	SCHOLASTIC BOOK FAIRS	1,000.00	1,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722X0017	STAPLES 025724519	5,000.00	5,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722X0018	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722X0019	COSTCO WHOLESALE	500.00	500.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722X0020	DIDYK, ROSINA	1,800.00	1,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0021	PRUITT, LINDA	750.00	750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0022	JONES, DALE	1,500.00	1,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0023	DACUYCUY, MELINDA	750.00	750.00	0141555109 5805	Fine Arts Resource Instr / Consultants

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722X0024	PATTEN, KIMBERLY ANN	2,250.00	2,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0025	SWARTOUT, ADAM	2,250.00	2,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0026	ANGELI, CHRISTINE	750.00	750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0027	ENGLAND, KATHERINE	750.00	750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0028	JUDD, MARSHA	900.00	900.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0029	ADAMSON, GREG	2,250.00	2,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0030	DIAMOND TROPHY AND ENGRAVING	1,200.00	1,200.00	0152258749 5895	Personnel Commission Discret / Service Awards
722X0031	ORANGE COUNTY REGISTER	6,000.00	6,000.00	0152258749 5890	Personnel Commission Discret / Advertising for Employ
722X0032	STAPLES 025724519	350.00	350.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
722X0033	COSTCO WHOLESALE	250.00	250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
722X0034	NEXTEL COMMUNICATIONS	250.00	250.00	0140322829 5900	Pacific Dr Sch Admin Utilites / Communications
722X0035	NEXTEL COMMUNICATIONS	720.00	720.00	0140323829 5900	Parks School Admin Utilities / Communications
722X0036	ALBERTSON'S INC	4,000.00	4,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
722X0037	ST JUDE HERITAGE HEALTH FOUNDA	1,500.00	1,500.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
722X0038	OCCUPATIONAL HEALTH CENTERS O	10,000.00	10,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
722X0039	CDT INC	2,000.00	2,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
722X0040	STATE OF CALIFORNIA	9,000.00	9,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
722X0041	NEXTEL COMMUNICATIONS	200.00	200.00	0140326829 5900	Rolling Hills Sch Adm Utilities / Communications
722X0042	NEXTEL COMMUNICATIONS	360.00	360.00	0140315829 5900	Golden Hill Sch Adm Utilities / Communications
722X0043	ALBERTSON'S INC	500.00	500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
722X0044	PEPPER MUSIC, J W	400.00	400.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722X0045	SMART AND FINAL STORES CORPORA	500.00	500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
722X0046	U S POSTAL SERVICE	64,350.00	64,350.00	0152950729 5901	Districtwide Expenditures / Communications Postage
722X0047	ORANGE CNTY DEPARTMENT OF EDU	324,000.00	324,000.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
722X0048	NEXTEL COMMUNICATIONS	360.00	360.00	0140330829 5900	Fisler Sch Admin Utilities / Communications
722X0049	COSTCO WHOLESALE	1,000.00	1,000.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
722X0050	STAPLES 025724519	1,000.00	1,000.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
722X0051	DIAMOND TROPHY AND ENGRAVING	250.00	250.00	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies In:
722X0052	COSTCO WHOLESALE	300.00	300.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722X0053	NEXTEL COMMUNICATIONS	450.00	450.00	0140321829 5900	Orangethorpe Sch Adm Utilities / Communications
722X0054	ARROWHEAD DRINKING WATER	150.00	150.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Ir
722X0055	ARROWHEAD DRINKING WATER	150.00	150.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie:

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722X0056	ARROWHEAD DRINKING WATER	50.00	50.00	1208227101 5220	Summer Camp Instr Sunset Lane / Mileage
722X0057	ARROWHEAD DRINKING WATER	150.00	150.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
722X0058	OAK TREE PRODUCTS	7,327.00	0.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			0.00	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve o
			0.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			0.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			0.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			0.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			0.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			0.00	2367718041 6200	CC Fac MP/Gym Laguna Road / Buildings and Improve
			0.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			0.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			0.00	2367722041 6200	CC Fac MP/Gym Pacific Drive / Buildings and Improve
			0.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			0.00	2367725041 6200	CC Fac MP/Gym Richman / Buildings and Improve of B
			0.00	2367726041 6200	CC Fac MP/Gym Rolling Hills / Buildings and Improve
			0.00	2367727041 6200	CC Fac MP/Gym Sunset Lane / Buildings and Improve o
			0.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of F
			0.00	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of
			431.00	2567210859 6200	Fac Growth Dev Fees Acacia / Buildings and Improve of
			431.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
			431.00	2567212859 6200	Fac Growth Dev Fees Commonwlth / Buildings and Impr
			431.00	2567213859 6200	Fac Growth Dev Fees Fern Dr / Buildings and Improve o
			431.00	2567215859 6200	Fac Growth Dev Fees Golden Hil / Buildings and Improv
			431.00	2567216859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Imprc
			431.00	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improv
			431.00	2567218859 6200	Fac Growth Dev Fees Laguna Rd / Buildings and Improv
			431.00	2567220859 6200	Fac Growth Dev Fees Nicolas / Buildings and Improve o
			431.00	2567221859 6200	Fac Growth Dev Fees Orangethrp / Buildings and Improv
			431.00	2567222859 6200	Fac Growth Dev Fees Pacific Dr / Buildings and Improv
			431.00	2567224859 6200	Fac Growth Dev Fees Raymond / Buildings and Improve
			431.00	2567225859 6200	Fac Growth Dev Fees Richman / Buildings and Improve

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722X0058	*** CONTINUED ***				
			431.00	2567226859 6200	Fac Growth Dev Fees Rolling Hi / Buildings and Improv
			431.00	2567227859 6200	Fac Growth Dev Fees Sunset Ln / Buildings and Improve
			431.00	2567228859 6200	Fac Growth Dev Fees VP Primary / Buildings and Impro
			431.00	2567229859 6200	Fac Growth Dev Fees Woodcrest / Buildings and Improv
722X0059	CANON USA INC	4,683.00	4,683.00	0130426101 5630	SBCP Instr Rolling / Rents and Leases
722X0060	CANON USA INC	4,423.00	4,423.00	0109720109 5630	Suppl Grant Support Nicolas / Rents and Leases
722X0061	CANON USA INC	3,679.00	3,679.00	0130415101 5630	SBCP Instr Golden Hill / Rents and Leases
722X0062	CANON USA INC	2,875.00	2,875.00	0130423101 5630	SBCP Instr Parks / Rents and Leases
722X0063	CANON USA INC	3,500.00	3,500.00	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
722X0064	CANON USA INC	3,000.00	3,000.00	0110211109 5630	Instruction Beechwd DC / Rents and Leases
722X0065	CANON USA INC	1,968.00	1,968.00	0130419101 5640	SBCP Instr Maple / Repairs by Vendors
722X0066	CANON USA INC	3,199.00	3,199.00	0130416101 5630	SBCP Instr Hermosa / Rents and Leases
722X0067	ALLIED STORAGE CONTAINERS	296.31	296.31	2367713041 5630	CC Fac MP/Gym Fern Drive / Rents and Leases
722X0068	WEST CONSULTING	9,000.00	9,000.00	0153050799 5805	Business Administration DC / Consultants
722X0069	SMARTETOOLS LLC	30,978.13	30,978.13	0153050799 5810	Business Administration DC / Data Processing Services
722X0070	KELLY PAPER STORES	2,000.00	2,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
722X0071	ALLSTATES ENVELOPE	2,000.00	2,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
722X0072	PRINT FINISHING SOLUTIONS	3,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
			2,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
722X0073	SPICERS PAPER	10,000.00	10,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
722X0074	L A GRINDING	185.00	185.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
722X0075	UNISOURCE MAINT SUPPLY SYSTEMS	5,000.00	5,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
722X0076	LONG BEACH AQUARIUM OF THE PAC	525.00	525.00	1208227101 5850	Summer Camp Instr Sunset Lane / Admission Fees
722X0077	LONG BEACH AQUARIUM OF THE PAC	325.00	325.00	1208226101 5850	Summer Camp Instr Rolling Hill / Admission Fees
722X0078	LONG BEACH AQUARIUM OF THE PAC	375.00	375.00	1208216101 5850	Summer Camp Instr Herm Dr / Admission Fees
722X0079	COSTCO WHOLESALE	800.00	800.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
722X0080	COSTCO WHOLESALE	800.00	800.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
722X0081	COSTCO WHOLESALE	800.00	800.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
722X0082	COSTCO WHOLESALE	800.00	800.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722X0083	COSTCO WHOLESALE	800.00	800.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Ins
722X0084	COSTCO WHOLESALE	800.00	800.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst

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722X0085	STATER BROS	500.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
722X0086	STATER BROS	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
722X0087	STATER BROS	500.00	500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
722X0088	STATER BROS	500.00	500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722X0089	STATER BROS	500.00	500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
722X0090	STATER BROS	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
722X0091	STAPLES 025724519	500.00	500.00	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
722X0092	STAPLES 025724519	500.00	500.00	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies Office
722X0093	STAPLES 025724519	500.00	500.00	1208516271 4350	Childcare Admin Hermosa Drive / Materials and Supplies Office
722X0094	STAPLES 025724519	500.00	500.00	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
722X0095	STAPLES 025724519	500.00	500.00	1208526271 4350	Childcare Admin Rolling Hills / Materials and Supplies Office
722X0096	STAPLES 025724519	500.00	500.00	1208527271 4350	Childcare Admin Sunset Lane / Materials and Supplies Office
722X0098	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
722X0099	LAKESHORE LEARNING	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
722X0100	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
722X0101	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722X0102	LAKESHORE LEARNING	1,000.00	1,000.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722X0103	STATER BROS	1,200.00	1,200.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722X0104	COSTCO WHOLESALE	800.00	800.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722X0105	LAKESHORE LEARNING	1,600.00	1,600.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722X0106	CM SCHOOL SUPPLY COMPANY	1,600.00	1,600.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722X0107	STATER BROS	300.00	300.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
722X0108	LAKESHORE LEARNING	1,000.00	1,000.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
722X0109	CM SCHOOL SUPPLY COMPANY	800.00	800.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
722X0110	FOUR POINTS SHERATON	9,000.00	9,000.00	0122452211 5210	Title III Instr Supervision / Conferences and Meetings
722X0111	CANON USA INC	600.00	600.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
722X0112	REHABILITATION INSTITUTE OF SO	4,420.00	4,420.00	0142054201 5805	Special Ed Administration / Consultants
722X0113	STAPLES 025724519	1,500.00	1,500.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
722X0114	ARROWHEAD DRINKING WATER	150.00	150.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
722X0115	ARROWHEAD DRINKING WATER	150.00	150.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
722X0116	ARROWHEAD DRINKING WATER	150.00	150.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
722X0117	ARROWHEAD DRINKING WATER	150.00	150.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr

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722X0118	APPLE COMPUTER INC.	80,000.00	80,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
722X0119	APPLE COMPUTER INC.	40,000.00	20,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
			20,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
722X0120	ANAHEIM CITY SCHOOLS	52,520.00	52,520.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
722X0121	CANON USA INC	31,247.50	31,247.50	0151955769 5800	Copy Center Discretionary / Other Contracted Services
722X0122	ORANGE CNTY DEPARTMENT OF EDU	113,518.00	113,518.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
722X0123	ORANGE CNTY DEPARTMENT OF EDU	183,045.00	183,045.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
722X0124	PRINT PRINTING	3,000.00	3,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
722X0125	XPEDX	3,000.00	3,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
722X0126	SUNTRUST LEASING CORPORATION	376,036.09	60,095.12	0172050911 7438	Debt Service / Debt Service Interest
			315,940.97	0172050911 7439	Debt Service / Debt Service Principle
722X0127	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722X0128	COSTCO WHOLESALE	3,000.00	3,000.00	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722X0129	NEXTEL COMMUNICATIONS	720.00	720.00	0140317829 5900	Ladera Vista Sch Adm Utilities / Communications
722X0130	U HAUL INTERNATIONAL	800.00	800.00	0153150759 4361	Warehouse DC / Materials and Supplies Fuel
722X0131	NEXTEL COMMUNICATIONS	400.00	400.00	0153150759 5900	Warehouse DC / Communications
722X0132	BEACH CITY LIFT	1,198.00	1,198.00	0153150759 5640	Warehouse DC / Repairs by Vendors
722X0133	CROWN EQUIPMENT CORP	300.00	300.00	0153150759 5640	Warehouse DC / Repairs by Vendors
722X0134	BERNARDS BROS CONSTRUCTION MA	100,000.00	5,263.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			5,263.00	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve o
			5,263.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			5,263.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			5,263.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			5,263.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			5,263.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			5,263.00	2367718851 6200	CC Facilites Laguna Road / Buildings and Improve of B
			5,263.00	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
			5,263.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			5,263.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			5,263.00	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of B
			5,263.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			5,263.00	2367725851 6200	CC Facilites Richman / Buildings and Improve of Build

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722X0134	*** CONTINUED ***				
			5,263.00	2367726851 6200	CC Facilites Rolling Hills / Buildings and Improve of Bu
			5,263.00	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
			5,263.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of F
			5,263.00	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of
			5,266.00	2367750851 6200	CC Facilities / Buildings and Improve of Build
722X0135	COSTCO WHOLESALE	1,000.00	1,000.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722X0136	CM SCHOOL SUPPLY COMPANY	5,000.00	5,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722X0137	ORVAC ELECTRONICS	1,000.00	1,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722X0138	STAPLES 025724519	1,000.00	1,000.00	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722X0139	CANON USA INC	4,683.00	4,683.00	0130427101 5630	SBCP Instr Sunset / Rents and Leases
722X0140	NEXTEL COMMUNICATIONS	360.00	360.00	0140327829 5900	Sunset Lane Sch Adm Utilities / Communications
722X0141	CONSTRUCTIVE PLAYTHINGS	1,000.00	1,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722X0142	GRAYBAR ELECTRIC COMPANY	500.00	500.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722X0143	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	576.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			624.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
722X0144	EDUCATIONAL CONSULTING SERVICE	7,500.00	7,500.00	0153050799 5805	Business Administration DC / Consultants
722X0145	IKON OFFICE SOLUTIONS INC	5,600.00	751.25	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
			4,848.75	0151955769 5800	Copy Center Discretionary / Other Contracted Services
722X0146	SOUTHERN CALIFORNIA GAS COMPAN	100,000.00	100,000.00	0154653821 5503	Utilities / Utilities Natural Gas
722X0147	CANON BUSINESS SOLUTIONS	11,637.00	11,637.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
722X0148	CENTRALIA SCHOOL DISTRICT	197,192.00	197,192.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
722X0149	ARROWHEAD DRINKING WATER	24,860.00	24,860.00	0154653821 5504	Utilities / Utilities Water
722X0150	ORANGE CNTY DEPARTMENT OF EDU	2,749.00	2,749.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
722X0151	FULLERTON WATER DEPARTMENT, C	171,240.00	171,240.00	0154653821 5504	Utilities / Utilities Water
722X0152	SOUTHERN CALIFORNIA EDISON	1,303,000.00	1,260,000.00	0154653821 5502	Utilities / Utilities Electricity
			43,000.00	0160690371 5502	Food Services / Utilities Electricity
722X0153	NIGRO NIGRO AND WHITE PC	700.00	700.00	0153050799 5805	Business Administration DC / Consultants
722X0154	FISHER, ELLEN	6,000.00	2,000.00	0130452211 5805	SBCP Instr Supervision Dist / Consultants
			2,000.00	0140155239 5805	Curriculum Development Discret / Consultants
			2,000.00	0152055779 5805	Education Services Discret / Consultants
722X0155	COSTCO WHOLESALE	400.00	200.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R

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722X0155	*** CONTINUED ***				
722X0156	DEPOT AMERICA INC	8,000.00	4,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
			4,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0157	FRY'S ELECTRONICS	4,000.00	2,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
			2,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0158	BARNES AND NOBLE INC	5,000.00	5,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
722X0159	FULLERTON HARDWARE	500.00	250.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
			250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0160	HOME DEPOT, THE	500.00	250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
			250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0161	MICRO CENTER	1,500.00	750.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
			750.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0162	ORVAC ELECTRONICS	800.00	400.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
			400.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0163	PRE OWNED ELECTRONICS INC	5,000.00	2,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
			2,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0164	TECHNOLOGY INTEGRATION GROUP	2,000.00	1,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
			1,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0165	MCFADDEN DALE HARDWARE	200.00	100.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
			100.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
722X0166	ALBERTSON'S INC	1,000.00	1,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
722X0167	NEXTEL COMMUNICATIONS	720.00	720.00	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722X0168	CANON USA INC	6,000.00	6,000.00	0140328829 5900	Valencia Park Sch Adm Utilitie / Communications
722X0169	XEROX CORPORATION	299.88	299.88	0110228109 5630	Instr Valencia Park Primary DC / Rents and Leases
722X0170	STAPLES 025724519	1,000.00	1,000.00	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722X0171	COSTCO WHOLESALE	400.00	400.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
722X0172	STAPLES 025724519	400.00	400.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
722X0173	ABRAMSON AUDIOLOGY	485.00	485.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722X0174	ABRAMSON AUDIOLOGY	485.00	485.00	0142054201 5805	Special Ed Administration / Consultants
722X0175	COSTCO WHOLESALE	300.00	300.00	0142054201 5805	Special Ed Administration / Consultants
722X0176	COSTCO WHOLESALE	300.00	300.00	0152055779 4350	Education Services Discret / Materials and Supplies Offi
				0141155229 4350	Staff Development Disc / Materials and Supplies Office

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722X0177	PARKER AND COVERT LLP	10,000.00	10,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
722X0178	COSTCO WHOLESALE	500.00	500.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
722X0179	STAPLES 025724519	2,500.00	2,500.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
722X0180	M G DISPOSAL SYSTEMS	158,000.00	150,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			8,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
722X0181	WITHERINGTON, LESLIE	20,000.00	20,000.00	0153050799 5805	Business Administration DC / Consultants
722X0182	SCHOOL SERVICES OF CALIFORNIA	2,880.00	2,880.00	0153750799 5805	Business Administration DC / Consultants
722X0183	REHABILITATION INSTITUTE OF SO	1,300.00	1,300.00	0142054201 5805	Special Ed Administration / Consultants
722X0184	REHABILITATION INSTITUTE OF SO	1,300.00	1,300.00	0142054201 5805	Special Ed Administration / Consultants
722X0185	EDUCATIONAL TESTING AND	3,000.00	3,000.00	0142054201 5805	Special Ed Administration / Consultants
722X0186	UNITED CEREBRAL PALSY	2,530.00	2,530.00	0142054201 5805	Special Ed Administration / Consultants
722X0187	HEISE MA CCC-SLP, MELINDA J	3,080.00	3,080.00	0142054201 5805	Special Ed Administration / Consultants
722X0188	ASSISTIVE TECHNOLOGY EXCHANGE	1,500.00	1,500.00	0142054201 5805	Special Ed Administration / Consultants
722X0189	KIDS BEHAVIORAL HEALTH	27,000.00	27,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0190	LOUPE, JEANNETTE	7,000.00	7,000.00	0153050799 5805	Business Administration DC / Consultants
722X0191	ROTARY CLUB OF FULLERTON	1,600.00	1,600.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
722X0192	COSTCO WHOLESALE	5,000.00	5,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722X0193	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722X0194	COSTCO WHOLESALE	300.00	300.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722Y0001	C AND C AUTOMOTIVE DISTRIBUTOR	3,500.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0002	PACIFIC SUPPLY COMPANY	2,700.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0003	FACTORY MOTOR PARTS COMPANY	1,750.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			750.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0004	WESTRUX	1,500.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0005	GARY'S RADIATOR SERVICE	1,000.00	500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			500.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
722Y0006	FULLERTON DIESEL ELECTRIC	1,300.00	800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0007	FLEET SERVICES INC	1,800.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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722Y0007	*** CONTINUED ***				
			300.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0008	FULLERTON HARDWARE	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0009	FULLERTON MOTOR PARTS	500.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			100.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
722Y0010	MCCOY AND MILLS FORD	1,000.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0011	MULLAHEY CHEVROLET	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0012	FULLERTON DODGE	150.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722Y0013	TAIT ENVIRONMENTAL SYSTEMS	2,200.00	1,100.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			1,100.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722Y0014	MCFADDEN DALE HARDWARE	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0015	HOME DEPOT, THE	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0016	STATE BOARD OF EQUALIZATION	1,600.00	800.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			800.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722Y0017	ARAMARK UNIFORM SERVICE	2,400.00	1,200.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Serv
			1,200.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Service
722Y0018	ASBURY ENVIRONMENTAL SERVICE	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0019	SERVICE AUTO CARE	630.00	560.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			70.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
722Y0020	SCHOOL BUS PARTS	500.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Y0021	IONICS ULTRAPURE WATER	2,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C

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722Y0022	AZ BUS SALES	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722Z0001	AIR GAS DIRECT IND	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0002	ANTHONY BROTHERS MANUFACTURI	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0003	ATWOOD SALES INC	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722Z0004	B AND K ELECTRIC WHOLESALE	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0005	B AND M LAWN GARDEN	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722Z0006	BENNER METALS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0007	BRADLEY COMPANY, E B	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0008	BUCHANAN TREE SERVICE, JEFF	15,000.00	15,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
722Z0009	C AND S BLACKTOP	10,000.00	10,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0010	CAL LIFT INC	700.00	700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0011	CARRANZA, CHRIS	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0012	CARSON SUPPLY COMPANY INC	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0013	FULLERTON, CITY OF	2,500.00	2,500.00	0154950839 5899	Security / Other Expenses
722Z0014	CLARK SECURITY PRODUCTS	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0015	COMMERCIAL DOOR METAL SYSTEM	4,000.00	4,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0016	COMMERCIAL LIGHTING SUPPLIES	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0017	ELITE ELEVATOR INC	10,000.00	10,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0018	ENKO SYSTEMS INC	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0019	EWING IRRIGATION PRODUCTS	3,500.00	3,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0020	EXPRESS PIPE AND SUPPLY	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0021	FORD ELECTRONICS INC	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0022	FRY'S ELECTRONICS	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0023	FULLERTON HARDWARE	300.00	300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0024	GANAHL LUMBER	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0025	GEARY PACIFIC SUPPLY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0026	GLASBY MAINTENANCE SUPPLY COM	2,000.00	2,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
722Z0027	GRAINGER INC, WW	6,000.00	6,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0028	GRAYBAR ELECTRIC COMPANY	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0029	HARDY INC, CHARLES G	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0030	HICKS TURF EQUIPMENT COMPANY,	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs

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722Z0031	HI TECH TERMITE CONTROL	5,000.00	5,000.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
722Z0032	HONEYWELL INTERNATIONAL INC	4,700.00	4,700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0033	HORIZON	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722Z0034	HOWARD INDUSTRIES INC	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0035	IMPERIAL BUILDING MATERIALS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0036	K12 SPECIALTIES INC	2,000.00	2,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
722Z0037	L A STEELCRAFT PRODUCTS INC	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0038	LAIRD PLASTICS	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0039	LAWSON PRODUCTS INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0040	LOMA VISTA NURSERY	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722Z0041	LOWES HIW INC	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0042	LUNA'S FENCE	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0043	MCMASTER CARR SUPPLY COMPANY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0044	MCM ELECTRONICS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0045	MONTGOMERY HARDWARE COMPAN	25,000.00	25,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0046	NEXTEL COMMUNICATIONS	10,000.00	10,000.00	0153353819 5900	Plant Maintenance DC / Communications
722Z0047	ORANGE COUNTY APPLIANCE PARTS	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0048	ORVAC ELECTRONICS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0049	PEST OPTIONS INC	20,000.00	20,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
722Z0050	PETE'S ROAD SERVICE INC	250.00	250.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
722Z0051	PIONEER CHEMICAL COMPANY	5,000.00	5,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
722Z0052	PLUMBING AND INDUSTRIAL SUPPLY	25,000.00	25,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0053	PRAXAIR DISTRIBUTION	750.00	750.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0054	RECYCLED WOOD PRODUCTS	10,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			5,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722Z0055	RED LINE CONCRETE CUTTING	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0056	REEL LUMBER	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0057	REFRIGERATION SUPPLY DISTRIBUT	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0058	ROTO ROOTER	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0059	SIGN A RAMA	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0060	SMITH'S IMPERIAL PAINT	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0061	STAPLES 025724519	2,000.00	2,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office

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722Z0062	TIME AND ALARM SYSTEM	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0063	U HAUL INTERNATIONAL	100.00	100.00	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
722Z0064	US AIRCONDITIONING DISTRIBUTOR	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0065	VISTA PAINT	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0066	WAXIE KLEEN LINE CORPORATION	2,000.00	2,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
722Z0067	WEST COAST SAND AND GRAVEL	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722Z0068	WESTERN STATES GLASS	6,000.00	6,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0069	WHITE CAP CONSTRUCTION SUPPLY	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:	6,636,135.23			
	Fund 12 Total:	40,947.12			
	Fund 14 Total:	712,987.38			
	Fund 21 Total:	984,038.09			
	Fund 22 Total:	1,379.00			
	Fund 23 Total:	1,896,421.26			
	Fund 25 Total:	493,290.05			
	Fund 40 Total:	8,250.00			
	Fund 68 Total:	80,100.00			
	Fund 81 Total:	378,201.63			
	Total Amount of Purchase Orders:	11,231,749.76			

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622B0345	HEINEMANN	50.11	+18.19	0136721101 4310	API Discretionary Orangethorpe / Materials and Supplies Ins
622D0671	PREMIER SCHOOL AGENDA	643.27	+61.69	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies In
622D0811	CULVER NEWLIN INC	7,211.84	-1,197.49	0111722109 4310	Hourly Intervention Pacific Dr / Materials and Supplies Inst
622D0872	WHITE RHINO GRAPHICS	750.40	+93.57	0152151749 5895	Personnel Serv Certificated DC / Service Awards
622D0878	SCHOOL SPECIALTY	2,051.21	-1.79	0110318109 4310	Reimburse Laguna Disc / Materials and Supplies Instr
622D0923	PIONEER STATIONERS	1,358.23	-16.16	0112354101 4310	Extended Year Severe / Materials and Supplies Instr
622M0077	HANAN CONSTRUCTION CO INC	1,167,316.22	+9,122.57	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-3,677.45	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			+6,341.55	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			+2,357.55	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
622M0078	HPS MECHANICAL INC	1,352,506.94	+1,765.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			+16,424.00	2267716041 6200	CC Fac MP Room/Gym Hermosa Dr / Buildings and Impro
			+2,375.34	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			+1,081.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			+1,900.15	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			+1,000.00	2267723041 6200	CC Fac MP Room/Gym Parks Jr Hi / Buildings and Improv
			+3,619.36	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-5,389.10	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			+1,081.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
			-402.17	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
622M0082	PIERRE SPRINKLER AND LANDSCAPE	420,041.59	+985.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-1,500.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			+6,245.68	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
622M0083	WESTERN PAINTING AND WALLCOVE	142,919.82	+6,060.57	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv

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			+1,475.75	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			+1,475.75	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			+1,475.75	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
622M0085	GIANNELLI ELECTRIC INC	1,984,546.68	+6,301.48	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
622M0087	JRH CONSTRUCTION COMPANY INC	1,652,981.46	-60,186.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-45,883.80	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-45,277.30	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-46,027.44	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
622M0088	COMMERCEWEST BANK	183,664.70	+2,108.20	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-352.70	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-304.90	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-352.70	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
622M0093	BLAZING INDUSTRIAL STEEL INC	519,545.89	+1,440.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			+2,691.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			+4,502.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			+1,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
622M0098	DOJA INC	463,080.16	+4,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			+6,500.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			+4,300.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
622M0109	PJHM ARCHITECTS INC	88,395.43	-4,475.55	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
622M0140	BPI INSPECTION SERVICE	411,091.25	+1,086.73	2267711041 5805	CC Fac MP Room/Gym Beechwood / Consultants
			-1,623.29	2267716041 5805	CC Fac MP Room/Gym Hermosa Dr / Consultants
			+6,304.00	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
			+976.71	2267718041 5805	CC Fac MP Room/Gym Laguna Rd / Consultants

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			+8,904.00	2267722041 5805	CC Fac MP Room/Gym Pacific Dr / Consultants
			-1,623.32	2267723041 5805	CC Fac MP Room/Gym Parks Jr Hi / Consultants
			+10,204.00	2267725041 5805	CC Fac MP Room/Gym Richman / Consultants
			+976.71	2267726041 5805	CC Fac MP Room/Gym Rolling Hil / Consultants
			+976.71	2267727041 5805	CC Fac MP Room/Gym Sunset Ln / Consultants
			+10,204.00	2267729041 5805	CC Fac MP Room/Gym Woodcrest / Consultants
622M0141	PJHM ARCHITECTS INC	153,806.78	+1,352.80	2267714851 5805	CC Facilities VP Intermediate / Consultants
			+1,136.30	2267717851 5805	CC Facilities Ladera Vista / Consultants
			+659.40	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			+133.00	2267722851 5805	CC Facilities Pacific Dr / Consultants
			+1,124.90	2267724851 5805	CC Facilities Raymond / Consultants
			-676.40	2267728851 5805	CC Facilities VP Primary / Consultants
			-133.00	2267730851 5805	CC Facilities Amerige Hgts Sch / Consultants
622M0281	PJHM ARCHITECTS INC	24,661.02	-2,538.19	2267710041 5805	CC Fac MP Room/Gym Acacia / Consultants
			-2,538.19	2267712041 5805	CC Fac MP Room/Gym Commonwlth / Consultants
			-2,538.19	2267713041 5805	CC Fac MP Room/Gym Fern Dr / Consultants
			-2,538.19	2267715041 5805	CC MP/Gym Golden Hill / Consultants
			-2,538.19	2267716041 5805	CC Fac MP Room/Gym Hermosa Dr / Consultants
			-2,495.30	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
			-2,538.19	2267720041 5805	CC Fac MP Room/Gym Nicolas / Consultants
			-2,538.19	2267721041 5805	CC Fac MP Room/Gym Orangethrpe / Consultants
			-2,538.19	2267724041 5805	CC Fac MP Room/Gym Raymond / Consultants
			-2,538.16	2267728041 5805	CC Fac MP Room/Gym VP Primary / Consultants
622M0376	CONSOLIDATED REPROGRAPHICS	13,233.91	-3,766.09	2367750851 5860	CC Facilities / Printing Outside Vendor

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622M0401	USS CAL BUILDERS INC	171,603.00	-42,267.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			-42,150.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			-44,476.50	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			-43,185.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Build
			-42,924.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of Bu
			-36,502.50	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Buil
			-43,702.50	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			-44,220.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			-42,150.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			-43,819.50	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of Bui
622M0412	PJHM ARCHITECTS INC	38,239.38	-1,582.63	2367710851 5805	CC Facilities Acacia / Consultants
			-1,573.63	2367711041 5805	CC Fac MP/Gym Beechwood / Consultants
			-1,573.63	2367712851 5805	CC Facilities Commonwealth / Consultants
			-1,573.63	2367713851 5805	CC Facilities Fern Dr / Consultants
			-1,573.63	2367715851 5805	CC Facilites Golden Hill / Consultants
			-1,573.63	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			-1,573.63	2367717041 5805	CC Fac MP/Gym Ladera Vista / Consultants
			-1,573.63	2367718041 5805	CC Fac MP/Gym Laguna Road / Consultants
			-1,573.62	2367720851 5805	CC Facilities Nicolas / Consultants
			-1,573.62	2367721851 5805	CC Facilities Orangethorpe / Consultants
			-1,573.62	2367722041 5805	CC Fac MP/Gym Pacific Drive / Consultants
			-1,573.62	2367724851 5805	CC Facilites Raymond / Consultants
			-1,573.62	2367725041 5805	CC Fac MP/Gym Richman / Consultants
			-1,573.62	2367726041 5805	CC Fac MP/Gym Rolling Hills / Consultants

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			-1,573.62	2367727041 5805	CC Fac MP/Gym Sunset Lane / Consultants
			-1,573.62	2367728851 5805	CC Facilities Valencia Park / Consultants
			-1,573.62	2367729041 5805	CC Fac MP/Gym Woodcrest / Consultants
622M0435	USS CAL BUILDERS INC	26,478.00	-102,462.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			-67,060.00	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of Build
622M0437	STATE CHEMICAL	739.11	+81.83	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0442	INLAND INSPECTIONS	800.00	+160.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622R0799	UC REGENTS	37.04	+5.38	0152351709 5899	Contract Admin Discret / Other Expenses
622S0183	PIONEER STATIONERS	6,527.60	+1,854.65	0100000000 9320	Unrestricted / Stores
622S0184	OFFICE DEPOT BUSINESS SERVICE	5,777.13	-392.21	0100000000 9320	Unrestricted / Stores
622S0185	SOUTHWEST SCHOOL SUPPLY	2,507.23	-13.57	0100000000 9320	Unrestricted / Stores
622S0187	GALE SUPPLY COMPANY	10,339.92	-240.50	0100000000 9320	Unrestricted / Stores
622S0195	GALE SUPPLY COMPANY	3,960.46	-31.69	0100000000 9320	Unrestricted / Stores
622S0204	GALE SUPPLY COMPANY	743.48	-64.65	0100000000 9320	Unrestricted / Stores
622S0205	OFFICE DEPOT BUSINESS SERVICE	3,480.61	-668.48	0100000000 9320	Unrestricted / Stores
622V0185	BARRETT ROBINSON INC	148,830.52	-1,050.00	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve of B
622V0190	HUR FLOORING COMPANY	5,000.00	-5,122.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
622X0002	ORANGE CNTY DEPARTMENT OF EDU	166,404.93	+38,506.93	0171054921 7142	Excess Costs to County / Excess Cost to County Office
622X0005	FULLERTON, CITY OF	256,762.11	+216,499.25	2567650911 7439	Loan Repayment Maple Expansion / Debt Service Principle
622X0068	APPLE COMPUTER INC.	51,700.00	+1,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
622X0079	SOUTHERN CALIFORNIA GAS COMPA	76,363.00	-11,200.00	0154653821 5503	Utilities / Utilities Natural Gas
622X0081	ARROWHEAD DRINKING WATER	24,860.00	+2,860.00	0154653821 5504	Utilities / Utilities Water
622X0086	M G DISPOSAL SYSTEMS	151,951.00	-6,049.00	0154653821 5506	Utilities / Utilities Trash Disposal
622X0102	SOUTHERN CALIFORNIA EDISON	1,157,950.00	+6,850.00	0154653821 5502	Utilities / Utilities Electricity

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+1,100.00	0160690371 5502	Food Services / Utilities Electricity
622X0103	FULLERTON WATER DEPARTMENT, C	171,240.00	+9,950.00	0154653821 5504	Utilities / Utilities Water
622X0174	PARKER AND COVERT LLP	4,350.00	-1,650.00	0151055339 5825	Child Welfare and AttendanceDC / Legal Assistance
622X0210	FISHER, ELLEN	7,000.00	+1,500.00	0152055779 5805	Education Services Discret / Consultants
622X0347	APPLE COMPUTER INC.	124,000.00	+17,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
622X0376	FLORENCE CRITTENTON SCHOOL	2,584.00	+136.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0395	FLORENCE CRITTENTON SCHOOL	2,584.00	+136.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0397	FLORENCE CRITTENTON SCHOOL	2,516.00	+68.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0530	FLORENCE CRITTENTON SCHOOL	1,972.00	+204.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0531	GALLAGHER PEDIATRIC THERAPY	2,480.00	+1,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0562	MINOR, MR AND MRS ROBERT	2,973.09	+473.09	0142054201 5805	Special Ed Administration / Consultants
622X0599	BERNARDS BROS CONSTRUCTION MA	100,000.00	-5,263.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			-5,263.00	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve of B
			-5,263.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			-5,263.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			-5,263.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Build
			-5,263.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of Bt
			-5,263.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Build
			-5,263.00	2367718851 6200	CC Facilites Laguna Road / Buildings and Improve of Buik
			-5,263.00	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
			-5,263.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			-5,263.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			-5,263.00	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of Buik
			-5,263.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			-5,263.00	2367725851 6200	CC Facilites Richman / Buildings and Improve of Build
			-5,263.00	2367726851 6200	CC Facilites Rolling Hills / Buildings and Improve of Build
			-5,263.00	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Build
			-5,263.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of Bui
			-5,263.00	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of Bu
			-5,266.00	2367750851 6200	CC Facilities / Buildings and Improve of Build
622X0643	NING, NATALIE	4,550.00	+550.00	0141655109 5805	Fine Arts Donations Instr / Consultants
622X0670	GALLAGHER PEDIATRIC THERAPY	400.00	+320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622Y0009	WESTRUX	2,801.00	+401.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
622Y0014	FULLERTON DIESEL ELECTRIC	3,150.00	+400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
622Y0018	PACIFIC SUPPLY COMPANY	6,440.78	+240.78	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
622Y0019	C AND C AUTOMOTIVE DISTRIBUTOR	8,100.00	+1,100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
622Y0020	ARAMARK UNIFORM SERVICE	2,226.00	+126.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
622Y0027	TRANSPORTATION CHARTER	56,500.00	+17,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
622Z0010	CAL LIFT INC	703.00	+3.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622Z0013	FULLERTON, CITY OF	3,350.00	+850.00	0154950839 5899	Security / Other Expenses
622Z0014	CLARK SECURITY PRODUCTS	4,150.00	+150.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622Z0041	MONTGOMERY HARDWARE COMPAN	21,460.00	+1,460.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622Z0044	PEST OPTIONS INC	28,045.00	+2,045.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
622Z0052	SIGN A RAMA	1,451.00	+451.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622Z0054	STAPLES 025724519	1,600.00	+100.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
	Fund 01 Total:		86,930.57		
	Fund 22 Total:		-101,556.14		
	Fund 25 Total:		216,659.25		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<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>
Total Amount of Change Orders:			-529,584.03		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0232	EDUCATIONAL RESEARCH SERVICE	82.43	82.43	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
622B0305	LERNER PUBLICATIONS	18.26	18.26	0130416101 4200	SBCP Instr Hermosa / Books Other Than Textbooks
622C0005	ORANGE CNTY DEPARTMENT OF EDI	150.00	150.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
622C0008	LIONS QUEST PROGRAMS	450.00	450.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
622C0053	UNIVERSITY OF LA VERNE	300.00	300.00	0152055779 5210	Education Services Discret / Conferences and Meetings
622C0070	SCHOOLS EXCESS LIABILITY FUND	25.00	25.00	0153750799 5210	Business Administration DC / Conferences and Meetings
622D0236	MARCY COOK MATH	29.94	29.94	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
622D0659	GOV CONNECTION	21.33	21.33	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0804	OFFICE DEPOT BUSINESS SERVICE	54.94	54.94	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
622D0924	SUPPLY MASTER	121.02	121.02	0130416107 4310	SBCP Instr Hermosa Drive / Materials and Supplies Inst
622M0002	UNIVERSAL ASPHALT COMPANY	11,494.58	11,494.58	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
622M0003	UNIVERSAL ASPHALT COMPANY	11,404.65	11,404.65	1453328859 5640	Deferred Maint Fac Valencia Pk / Repairs by Vendors
622M0184	B AND K ELECTRIC WHOLESALE		129.30	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		129.30			
622M0359	LUNA'S FENCE		2,210.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
		2,210.00			
622M0382	C AND S BLACKTOP		700.00	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMEN
		700.00			
622M0420	LUNA'S FENCE		58,870.43	2367725851 6200	CC Facilites Richman / Buildings and Improve of Build
		58,870.43			
622M0458	STATE ARCHITECT, DIVISION OF T		137.90	2267712851 5899	CC Facilities Commonwealth / Other Expenses
		137.90			
622M0459	STATE ARCHITECT, DIVISION OF T		137.90	2267713851 5899	CC Facilities Fern Dr / Other Expenses
		137.90			
622M0460	STATE ARCHITECT, DIVISION OF T		137.90	2267715851 5899	CC Facilities Golden Hill / Other Expenses
		137.90			
622M0461	STATE ARCHITECT, DIVISION OF T		137.90	2267716851 5899	CC Facilities Hermosa Dr / Other Expenses
		137.90			
622M0462	STATE ARCHITECT, DIVISION OF T		137.90	2267721851 5899	CC Facilities Orangethorpe / Other Expenses
		137.90			
622M0463	STATE ARCHITECT, DIVISION OF T		137.90	2267724851 5899	CC Facilities Raymond / Other Expenses
		137.90			
622M0464	STATE ARCHITECT, DIVISION OF T		137.90	2267728851 5899	CC Facilities VP Primary / Other Expenses
		137.90			
622M0468	STATE ARCHITECT, DIVISION OF T		137.90	2267720851 5899	CC Facilities Nicolas Jr High / Other Expenses
		137.90			
622M0469	STATE ARCHITECT, DIVISION OF T		417.90	2267717851 5899	CC Facilities Ladera Vista / Other Expenses

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		417.90			
622M0471	GRAYBAR ELECTRIC COMPANY		206.90	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		206.90			
622R0265	SCHOLASTIC INC		278.64	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
		278.64			
622V0156	MODULAR STRUCTURES		197,108.80	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
			49,277.20	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
		246,386.00			
622X0577	WRIGHT GROUP, THE		10,000.00	4054950851 5805	Security Facilities / Consultants
		10,000.00			
722M0031	ROTO ROOTER		2,900.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
		2,900.00			
722M0040	SPECTRA CONTRACT FLOORING		12,455.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
		12,455.00			
722M0062	GRAYBAR ELECTRIC COMPANY		50.15	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
		50.15			
722S0025	SOUTHWEST SCHOOL SUPPLY		1,499.11	0100000000 9320	Unrestricted / Stores
		1,499.11			
722V0007	APPLE COMPUTER INC.		335,624.26	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
		335,624.26			
722V0008	APPLE COMPUTER INC.		96,542.94	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		96,542.94			
722V0018	NEELY CONSTRUCTION		8,987.00	1453321859 6100	Deferred Maint Fac Orangethrpe / SITES & IMPROVEM
			8,987.00		
722V0041	APPLE COMPUTER INC.		509,061.84	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
			509,061.84		
722X0097	LAKESHORE LEARNING		500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
			500.00		
	Fund 01 Total:		947,366.61		
	Fund 12 Total:		500.00		
	Fund 14 Total:		44,341.23		
	Fund 22 Total:		3,860.40		
	Fund 23 Total:		58,870.43		
	Fund 25 Total:		247,136.15		
	Fund 40 Total:		10,000.00		
	Total Amount of Purchase Orders:		1,312,074.82		

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 08/22/2006

Purchase order number **622R1231** did not appear on the Detail Report. It was never processed or canceled.

Bette Crider, Buyer/Coordinator
Purchasing Services

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
801086 THROUGH 801107 FOR 2005/2006 AND PURCHASE ORDERS
NUMBERED 900001 THROUGH 900038 for 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated June 13, 2006 through August 7, 2006 contains purchase orders numbered 801086 through 801107 for 2005/2006 and purchase orders numbered 900001 through 900038 for 2006/2007. 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 801086 through 801107 for 2005/2006 and purchase orders numbered 900001 through 900038 for 2006/2007.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 22, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 50707 THROUGH 51581 FOR THE 2005/2006 AND 2006/2007 SCHOOL YEARS IN THE AMOUNT OF \$7,017,489.78

Background: Board approval is requested for warrants 50707 through 51581 for the 2005/2006 and 2006/2007 school years. The total amount presented for approval is \$7,017,489.78. 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	\$4,412,897.52
12	Child Development	32,815.02
14	Deferred Maintenance	33,700.58
21	Building Fund	987,008.09
22	G.O. Bond 2002A	521,556.18
23	G.O. Bond 2002B	466,245.88
25	Capital Facilities	337,358.18
35	School Facility	17,814.82
40	Special Reserve	48,903.68
68	Workers' Compensation	150,916.68
81	Property/Liability Insurance	8,273.15
	Total	<u>\$7,017,489.78</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 50707 through 51581 for the 2005/2006 and 2006/2007 school years in the amount of \$7,017,489.78.

PG:dlh

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 4657 THROUGH 4675 IN THE AMOUNT OF \$73,700.86 FOR THE 2005/2006 SCHOOL YEAR AND WARRANTS NUMBERED 4678 THROUGH 4725 IN THE AMOUNT OF \$248,231.86 FOR THE 2006/2007 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 4657 through 4675 for the 2005/2006 school year. The total amount presented for approval is \$73,700.86. Board approval is also requested for warrants numbered 4678 through 4725 for the 2006/2007 school year. The total amount presented for approval is \$248,231.86. Warrants numbered 4676 and 4677 were issued in the previous reporting period for the 2005/2006 school year. 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 4657 through 4675 in the amount of \$73,700.86 for the 2005/2006 school year and warrants numbered 4678 through 4725 in the amount of \$248,231.86 for the 2006/2007 school year.

PG:LS:ln

CONSENT ITEM

DATE: August 22, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the Orange County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints. The litigation also required that the Board adopt a modified Uniform Complaint Process for Williams Litigation concerns and post notices within all classrooms. The District has processed the following complaints related to the Williams Litigation:

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	None	N/A
Instructional Material Issues	None	N/A
Credentialing Issues	None	N/A
Other:	None	N/A

Funding: Costs and Funding will vary depending on the resolution of any complaint.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report.

MD:cs

CONSENT ITEM

DATE: August 22, 2006
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 July 6, 2006. The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/6/06
PRESENTED TO THE BOARD OF TRUSTEES: 8/22/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jose	Rivera	Carpenter	Add 5% stipend	06/15/06	53	8.00	533	B30/6
Phoebe	Navarro	Instr. Asst./SE	Amend resignation date from 6/20/06	06/09/06	13	4.00		B14/6
Soria	Badal	Playground Sup.	Change to regular status	08/31/06	17	1.75	100	B11/1
Sally	Koehn	Playground Sup./sub	Change to substitute status	08/31/06	17		100	B11/1
David	Kukura	Electrician	Deceased	06/19/06	53	8.00	533	B32/6
Jana	Castro	After School Site Lead	Employ summer camp	06/28/06	60	40.0/wk	082	B18/2
Gloria	Ditmar	After School Site Lead	Employ summer camp	06/28/06	60	30.0/wk	082	B18/5
Fabiola	Hernandez	After School Site Lead	Employ summer camp	06/22/06	60	30.0/wk	082	B18/3
Monique	Jimenez	After School Site Lead	Employ summer camp	06/22/06	60	30.0/wk	082	B18/3
Melissa	Tovar	After School Site Lead	Employ summer camp	06/22/06	60	30.0/wk	082	B18/2
Michael	Vallejo	After School Site Lead	Employ summer camp	06/22/06	60	30.0/wk	082	B18/2
Blanca	Arellano	Instr. Asst./BB	Employ summer camp	06/22/06	60	30.0/wk	82	B14/6
Monique	Castenada	Instr. Asst./BB	Employ summer camp	06/22/06	60	30.0/wk	82	B14/6
Jose	Martinez	Instr. Asst./BB	Employ summer camp	06/22/06	60	30.0/wk	082	B14/6
Arturo	Villasenor	Instr. Asst./BB	Employ summer camp	06/22/06	60	30.0/wk	082	B14/6
Danny	Benavides	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Alicia	David	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Cynthia	Davis	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Karen	Earle	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Cecilia	Gonzalez	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Jennifer	Lonneman	Instr. Asst./Rec.	Employ summer camp	06/24/06	60	30.0/wk	082	B11/3
Laura	Marez	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/5
Ashley	Mosqueda	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Angela	Naranjo	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/3
Jason	Neumann	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/5
Himashie	Perera	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Amy	Rojas	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/1
Yasmin	Solis	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/3
Eliseo	Vargas	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/3
Yolanda	Ybarra	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Daisy	Zazueta	Instr. Asst./Rec.	Employ summer camp	06/22/06	60	30.0/wk	082	B11/2
Alice	Wang	Account Clerk I	Employ summer school	06/21/06	90	8.00	606	B20/6
Ines	Abrego	Bus Driver	Employ summer school	06/26/06	56	4.20	566	B21/6
Ines	Abrego	Bus Driver	Employ summer school	07/24/06	56	4.20	565	B21/6
Alfonso	Alvarez	Bus Driver	Employ summer school	06/26/06	56	4.00	566	B21/6
Roxanna	Avilez	Bus Driver	Employ summer school	06/26/06	56	4.10	566	B21/6
Roxanna	Avilez	Bus Driver	Employ summer school	07/24/06	56	4.90	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/6/06
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rosalva	Cruz	Bus Driver	Employ summer school	06/26/06	56	4.00	566	B21/6
Angel	Escalante	Bus Driver	Employ summer school	06/26/06	56	4.00	566	B21/6
Angel	Escalante	Bus Driver	Employ summer school	07/24/06	56	4.00	565	B21/6
Darla	Foss	Bus Driver	Employ summer school	06/26/06	56	4.10	566	B21/6
Darla	Foss	Bus Driver	Employ summer school	07/24/06	56	4.30	565	B21/6
Maria Terry	Gonzalez	Bus Driver	Employ summer school	06/26/06	56	4.00	566	B21/6
Maria Terry	Gonzalez	Bus Driver	Employ summer school	07/24/06	56	4.10	565	B21/6
Debbie	Javelosa	Bus Driver	Employ summer school	06/26/06	56	4.00	566	B21/6
Debbie	Javelosa	Bus Driver	Employ summer school	07/24/06	56	4.50	565	B21/6
Donna	Jensen	Bus Driver	Employ summer school	06/27/06	56	4.00	566	B21/6
Karen	Kingston	Bus Driver	Employ summer school	06/23/06	56	5.00	566	B21/6
Wendy	Myrick	Bus Driver	Employ summer school	06/26/06	56	4.30	566	B21/6
Sailasa	Nailava	Bus Driver	Employ summer school	06/26/06	56	4.00	566	B21/6
Sailasa	Nailava	Bus Driver	Employ summer school	07/24/06	56	4.20	565	B21/6
Maria	Quinones	Bus Driver	Employ summer school	06/26/06	56	4.20	566	B21/6
Michael	Stenner	Bus Driver	Employ summer school	07/03/06	56	4.70	566	B21/6
Dorothy	Thom	Bus Driver	Employ summer school	06/26/06	56	4.70	566	B21/6
Dorothy	Thom	Bus Driver	Employ summer school	07/24/06	56	5.40	565	B21/6
Nina	Wilson	Bus Driver	Employ summer school	06/26/06	56	4.00	566	B21/6
Nina	Wilson	Bus Driver	Employ summer school	07/24/06	56	4.30	565	B21/6
Barbara	Codding	Clerical Asst. II	Employ summer school	07/20/06	20	4.75	111	B19/6
Penny	Cullinan	Clerical Asst. II	Employ summer school	06/28/06	18	4.00	416	B19/6
Jeanne	Maisenbach	Clerical Asst. II	Employ summer school	07/20/06	25	4.75	111	B19/6
Anita	Nicholson	Clerical Asst. II	Employ summer school	07/20/06	28	4.75	111	B19/6
Martha	Enriquez	Clerical Asst. II/BB	Employ summer school	06/27/06	19	2.0/wk	212	B20/4
Grace	Munoz	Clerical Asst. II/BB	Employ summer school	07/20/06	12	4.75	111	B20/6
Patricia	Padilla	Clerical Asst. II/BB	Employ summer school	07/19/06	25	5.25	111	B20/6
Angelica	Perez	Clerical Asst. II/BB	Employ summer school	07/24/06	17		383	B20/6
Maria	Ruvalcaba	Clerical Asst. II/BB	Employ summer school	07/19/06	28	5.25	111	B20/6
Rachel	Boecking	Ed Media Asst.	Employ summer school	06/27/06	19	12.0/wk	212	B19/6
Peter	Aguirre	Ed Media Asst./BB	Employ summer school	06/22/06	25	5.00	111	B20/6
Eduardo	Gonzalez	Food Production Coord.	Employ summer school	06/28/06	90	8.00	606	B36/1
Tracy	Ordway	Food Service Asst. I	Employ summer school	07/24/06	90	2.00	606	B08/6
Julie	Boden	Food Service Asst. II	Employ summer school	07/24/06	90	3.50	606	B12/6
Melody	Reynolds	Food Service Asst. II	Employ summer school	07/24/06	90	2.00	606	B12/6
Linda	Barbato	Food Service Asst. III	Employ summer school	07/24/06	90	4.00	606	B16/6
Porfirio	Zuazo	Food Service Asst. III	Employ summer school	06/26/06	90	3.00	606	B16/6

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Tonya	Belleque	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Joyce	Benjamin	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Theresa	Bill	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/5
Carol	Braunschweger	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Yvonne	Carols	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Rosalie	Cassidy	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Theresa	Cauley	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/5
Anita	Cavanaugh	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/3
Wendy	Cochran	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Angela	Corral	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Mariella	Cuellar	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Eliana	Galarreta	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/1
Alicia	Gordon	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Cheri	Grodowski	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Marisa	Hamilton	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Heather	Happoldt	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Kathryn	Hebert	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Sheryl	Houseal	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Deborah	Katz	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Gena	Knighton	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/3
Catherine	Kwiatkowski	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Theresa	Lacuesta	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Michelle	Ligao	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Sheryl	Lohstroh	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Alicia	Loveverde	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Helen	MacArthur	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Barbara	Masterson	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Joyce	McCullah	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
jesus	Miramontes	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/3
Julie	Molina	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Allison	Morales	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/4
Frankie	Mora-Wochner	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/5
Barbara	Neff	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Agnes	Oleksyseyn	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/5
Barbara	Ormseth	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Marianna	Pharris	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/5

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Erica	Ramynke	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Susan	Robinson	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Grace	Salcido	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Lucy	Samarripas	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/4
Mayra	Sanchez	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Karin	Schubert	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Synoeum	Seang	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/4
Jennifer	Smith	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Patricia	Smith	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Kathleen	Stonebraker	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Sorina	Ticlea	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Jenny	Trujillo	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Angelica	Villa	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Suzanne	Vitela	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Breck	Wheelock	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	123	B14/6
Robin	Whitaker	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Margaret	Yocum	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Deborah	York	Instr. Asst./SE	Employ summer school	06/26/06	29	4.50	124	B14/6
Norma	Angelo	School Office Mgr.	Employ summer school	07/19/06	20	5.25	111	B25/6
Robin	McCormick	School Office Mgr.	Employ summer school	06/22/06	29	5.00	123/124	B25/6
Wendy	Rodriguez	School Office Mgr.	Employ summer school	07/19/06	12	5.25	111	B25/6
Alma	Alvarez	Social Service Asst.	Employ summer school	06/28/06	25	5.00	111	B16/6
Eloisa	Gomez	Social Service Asst.	Employ summer school	06/28/06	25	5.00	111	B16/6
Lori	Nelson	Sr. Secretary	Employ summer school	06/28/06	90	8.00	606	B24/6
Kenneth	Jeffrey	Transporter	Employ summer school	07/25/06	90	8.00	606	B20/6
Frank	Rangel	Transporter	Employ summer school	07/24/06	90	3.00	606	B20/5
Sandi	Dimick	School Office Mgr.	Extend working out of classification	05/30/06	26	8.00		B25/6
Anita	Nicholson	Clerical Asst. II	Extra summer work	06/28/06	11		304	B19/6
Tim	Barrera	Custodian I	Extra summer work	06/21/06	53	8.00	674	B17/3
Hildegardo	Becerra	Custodian I	Extra summer work	06/21/06	53	8.00	674	B17/6
Peter	Farquhar	Custodian I	Extra summer work	06/21/06	53	3.75	542	B17/6
Bruce	Heckel	Custodian I	Extra summer work	06/21/06	53	8.00	674	B17/5
Audie	Pacific	Custodian I	Extra summer work	06/21/06	53	3.75	542	B17/6
Hugo	Romo	Custodian I	Extra summer work	06/21/06	53	8.00	674	B17/3
Donna	Sanchez	Custodian I	Extra summer work	06/26/06	60	3.00	82	B17/6
Maureen	Lazar	Ed Media Asst.	Extra summer work	06/20/06	11		304	B19/6
Mary K.	Scott	Ed Media Asst.	Extra summer work	07/01/06	55		111	B19/6

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Patricia	Behlings	Instr. Asst./Tech./sub	Extra summer work	06/21/06	28		304	B14/1
Linda	Sherrill	School Office Mgr.	Extra summer work	06/28/06	11		304	B25/6
Laura	Cabrera	Secretary	Extra summer work	07/17/06	55	40.0/wk	212/224	B21/6
Linda	Johnson	Secretary	Extra summer work	06/28/06	54	8.00	514	B21/6
Elaine	Massarelli	Secretary	Extra summer work	06/28/06	54	8.00	514	B21/6
Veronica	Rojas	Secretary	Extra summer work	06/28/06	54	8.00	513	B21/5
Frank	Rangel	Transporter	Extra summer work	07/03/06	50	8.00	531	B20/5
Feliciano	Hernandez	Transporter	Extra summer work	06/21/06	50	8.00	531	B20/1
Larry	Mullen	Transporter/sub	Extra summer work	06/26/06	50	8.00	531	B20/1
Brian	Autry	Transporter/sub	Extra summer work (Bus Driver)	06/26/06	50	8.00	531	B20/1
Proceso	Jusay	Transporter/sub	Extra summer work (Bus Driver)	06/26/06	50	8.00	531	B20/1
Roman	Loza	Transporter/sub	Extra summer work (Bus Driver)	06/21/06	55	6.00	411	B20/1
Richard	Vande Vooren	Reprographic Tech./sub	Hire limited term	05/02/06	50	8.00	530	B20/1
Albert	Santillan	Electrician	Hire probationary status	06/05/06	53	8.00	533	B32/1
Amy	Bokn	Playground Sup.	Hire regular status	08/31/06	11	1.50	100	B11/1
Kathleen	Urcis	Clerical Asst. I/sub	Hire substitute status	07/15/06	99		999	B17/1
Ailien	Vo	Instr. Asst./Rec./sub	Hire substitute status	06/08/06	99		999	B11/1
Yolanda	Ybarra	Instr. Asst./Rec./sub	Hire substitute status	06/28/06	99		999	B11/1
Gail	Dias	School Office Mgr./sub	Hire substitute status	10/26/06	99		999	B25/6
Amine	Sales	Custodian I	Increase hours/months from 3.8hrs/9.5 mts	06/20/06	30	8.00	542	B17/6
Maria Estela	Perez	Clerical Asst. II/BB	Increase months from 10.42 to 12	06/01/06	60	8.00	254/310	B20/6
Kathleen	Urcis	Clerical Asst. I	Layoff	07/15/06	12	3.75		B17/2
Amy	Bokn	Instr. Asst./Rec.	Layoff	06/20/06	11	2.50	100	B11/4
Maria	Pasqualone	Playground Sup.	Reduction in hours	08/31/06	11	1.5wk	100	B11/1
Andrea	Reynolds	Director Fiscal Services	Reinstate 10% stipend	07/01/06	50	8.00		M26/3
Andrea	Reynolds	Dir. Fiscal Services	Remove 10% construction stipend	07/01/06	50	8.00		M26/3
Patricia	Godfrey	Asst. Sup. Business Svcs.	Remove 4% construction stipend	07/01/06	50	8.00		Contr.
Yolanda	Ybarra	Instr. Asst./Rec.	Remove summer camp	06/28/06	60	30.0/wk		B11/2
Danilo	Valecruz	Account Clerk I	Remove working out of classification	06/01/06	50	8.00		B20/6
Sandi	Dimick	Clerical Asst. II	Remove working out of classification	06/12/06	26	8.00	403	B19/6
Gary	Roberson	Maintenance Worker	Remove working out of classification	06/16/06	53	8.00		B25/6
Sabrina	Quijano	Clerical Asst. II/BB	Resignation	06/27/06	51	8.00		B20/4
Emma	Ceja De Anda	Instr. Asst./BB	Resignation	06/20/06	60	19.5/wk	324	B14/2
Brenda	Estrada	Instr. Asst./BB	Resignation	06/20/06	60	19.5/wk	259	B14/2
Lorena	Hernandez	Instr. Asst./BB	Resignation	06/21/06	60	19.5/wk		B14/2
Denise	Maldonado	Instr. Asst./BB	Resignation	06/20/06	60	19.5/wk	324	B14/2
Dani	Morley	Instr. Asst./Rec.	Resignation	06/20/06	60	17.5/wk	259	B11/2

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Eliseo	Vargas	Instr. Asst./Rec.	Resignation	06/21/06	60	19.5/wk		B11/3
Yolanda	Ybarra	Instr. Asst./Rec.	Resignation	06/28/06	60	17.5/wk		B11/2
Mark	Gmoser	Instr. Asst./SE	Resignation	06/20/06	20	6.00	242	B14/2
Agustin	Gorban	Instr. Asst./SE	Resignation	06/21/06	15	6.00	242	B14/2
Jennifer	Riley	Instr. Asst./SE	Resignation	06/20/06	22	3.80		
Luis	Vargas	Instr. Asst./SE	Resignation	06/21/06	10	6.00	242	B14/3
William	Hoerner	Account Clerk II	Service retirement	07/01/06	50	8.00	530	B24/6
Gail	Dias	School Office Mgr.	Service retirement	10/25/06	16	8.00	403	B25/6
Fabiola	Hernandez	After School Site Lead	Step raise	06/01/06	60	20.0/wk		B18/3
Martha	Enriquez	Clerical Asst. II/BB	Step raise	06/01/06	19	8.00		B20/4
Bruce	Heckel	Custodian I	Step raise	06/01/06	53	3.80		B17/5
Karen	Moore	Food Service Asst. I	Step raise	06/01/06	90	3.80		B08/5
Colleen	Sheehan	Food Service Asst. I	Step raise	06/01/06	90	2.00		B08/5
Lissett	Garcia	Instr. Asst./Rec.	Step raise	06/01/06	60	19.5/wk		B11/3
Jennifer	Lonneman	Instr. Asst./Rec.	Step raise	06/01/06	60	30.0/wk		B11/3
Elissa	Sanchez	Instr. Asst./Rec.	Step raise	06/01/06	26	12.0/wk		B11/2
Sara	White	Instr. Asst./Rec.	Step raise	06/01/06	60	19.5/wk		B11/2
Anita	Cavanaugh	Instr. Asst./SE	Step raise	06/01/06	25	3.50		B14/3
Brenda	Garibay	Instr. Asst./SE	Step raise	06/01/06	26	3.00		B14/4
Juan	Hernandez	Instr. Asst./SE	Step raise	06/01/06	11	3.00		B14/2
Jill	McDermitt	Instr. Asst./SE	Step raise	06/01/06	17	3.30		B14/3
Jesus	Miramontes	Instr. Asst./SE	Step raise	06/01/06	12	17.5/wk		B14/3
Omar	Guillen Vergara	Instr. Asst./Tech.	Step raise	06/01/06	24	8.00		B14/3
Arturo	Perez	Maintenance Worker	Step raise	06/01/06	53	8.00		B25/3
Wande	Lampe	Clerical Asst. II/sub	Terminate - no longer available	05/30/06	99		999	B19/1
Zoila	Santos	Instr. Asst./BB/sub	Terminate - no longer available	05/18/06	25			B14/1
Kyung	Jarrard	Instr. Asst./BBK/sub	Terminate - no longer available	06/05/06	99		999	B14/1
Siti	Butler	Instr. Asst./Rec./sub	Terminate - no longer available	06/05/06	60		999	B11/1
Johanna	Oremus	Sr. Secretary/sub	Terminate - no longer available	06/28/06	99		999	B24/6
Maria F.	Gonzalez	Bus Driver	Terminate on probation	06/21/06	56	35.4/wk	565/566	B21/1
Siria	Miranda	Bus Driver	Terminate on probation	06/21/06	56	30.0/wk		B21/1
Samantha	Hardisty	Instr. Asst./Rec.	Terminate on probation	06/15/06	28	16.0/wk	304	B11/1
Jameela	Abdullah	Instr. Asst./SE	Terminate on probation	06/20/06	11	3.50		B14/1
Lisbeth	Schmid	Instr. Asst./BB	Terminate on probation - no longer available	06/20/06	60	19.5/wk	324	B14/1
Ailien	Vo	Instr. Asst./Rec.	Terminate on probation - no longer available	06/08/06	60	15.0/wk		B11/1
Maria	Santos	Instr. Asst./SE	Unpaid leave of absence	08/31/06	12	6.00		B14/6
Samuel	Ricchio	Asst. Dir. Information Tech	Working out of classification	06/02/06	59	8.00	409/225	M16/1

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Gary	Roberson	Carpenter	Working out of classification	06/15/06	53	8.00	533	B30/5
Dong	Lee	Custodian I	Working out of classification	06/07/06	27	8.00	542	B24/5
James	Konegni II	Grounds Equip. Opr.	Working out of classification	06/15/06	53	8.00	547	B22/6
Matthew	Schlater	Maintenance Worker	Working out of classification	06/15/06	53	8.00	533	B25/6

CONSENT ITEM

DATE: August 22, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Mariella Cuellar – Classes taken through Fullerton College. English 104, Ethnic Studies 140, Speech 105, Art 150, Physical Education 102 and 110. Total amount payable \$378.00.

Cecilia Gonzalez – Classes taken through California State University, Fullerton. Proficiency in Education Technology, English 301, English 434 and English 455. Total amount payable \$500.00

Elia M. Rosas – Class taken through Fullerton College. Anti-bias Perspective Seminar. Total amount payable \$161.00.

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 reimbursements.

KC:ph

FULLERTON SCHOOL DISTRICT
District 22 - Fullerton School District
District 40 - CFD No. 2000-1 (Van Daele)
District 48 – CFD No. 2001-1 (Amerige Heights)

BOARD AGENDA ITEM #1j

CONSENT ITEM

**District 22 – Fullerton School District
District 40 – CFD No. 2000-1 (Van Daele)
District 48 – CFD No. 2001-1 (Amerige Heights)**

DATE: August 22, 2006

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

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

SUBJECT: AUTHORIZE/RATIFY FINANCIAL ANALYST TO APPROVE DAILY ACCOUNTS
PAYABLE BATCH FILES

Background: The Accounting Supervisor routinely approves the daily Accounts Payable batch files which results in warrants being printed for payment to vendors and reimbursements to employees. In the absence of the Accounting Supervisor, the Director of Fiscal Services approves the batch files. The vacancy of the Director of Fiscal Services position revealed that a second back-up approver is needed. Therefore, arrangements were made with Orange County Department of Education so that the Financial Analyst is authorized to approve daily Accounts Payable batch files.

The District's Financial Analyst, Rachel Grantham, has more than ten (10) years' experience as an auditor and is qualified to check the back-up paperwork needed to authorize the daily Accounts Payable batch files.

Funding: Not applicable.

Recommendation: Authorize/Ratify Financial Analyst to approve daily Accounts Payable batch files.

dlh

CONSENT ITEM
District 22 - Fullerton School District

DATE: August 22, 2006

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

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

SUBJECT: ADOPT RESOLUTION NO. 06/07-01 APPROVING THE FIRST USE OF FEDERAL
CHILD NUTRITION REVENUES

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 exclude additional classified salaries to the full extent of federal funds received, versus just a pro-rata portion. Based upon 06/07 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. 06/07-01 approving the first use of federal Child Nutrition revenues.

PG:dlh

Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION NO. 06/07-01
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 22nd day of August by the following vote.

AYES:
NOES:
ABSENT:
ABSTAIN:

BOARD OF TRUSTEES OF THE
FULLERTON SCHOOL DISTRICT

Attest:

BY: _____
Ellen Ballard, President

Kevin Bass, Clerk

CONSENT ITEM
District 22 - Fullerton School District

DATE: August 22, 2006

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

DATE: August 22, 2006

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

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

SUBJECT: APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH
LESLIE WITHERINGTON TO ADVISE AND ASSIST IN FISCAL SERVICES
PROJECTS THROUGH JUNE 30, 2007

Background: There are various new and changing financial related projects requiring advice and expertise in the most recent summer months and upcoming school year. This independent contractor possesses a background to provide District fiscal management with necessary recommendations, particularly in the area of implementing and monitoring new reporting and expenditure requirements and advising in Fiscal Services projects. The term of the agreement is through June 30, 2007. Contractor would be paid at the rate of \$75 per hour for services rendered. *(A copy of the contract is available for review in the Business Office.)*

Funding: General Fund (01)

Recommendation: Approve/ratify Independent Contractor Agreement with Leslie Witherington to advise and assist in Fiscal Services Projects through June 30, 2007.

PG:jw

CONSENT

DATE: August 22, 2006

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

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

SUBJECT: APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH
JEANNETTE LOUPE TO FURNISH SPECIAL SERVICES AND ADVICE IN
FINANCIAL AND CONSTRUCTION RELATED MATTERS

Background: There are various construction related financial requirements requiring advice and expertise in the most recent summer months and upcoming year in facilities construction projects. This independent contractor possesses a background in Public Contracts Code, which has provided District staff with necessary advice and expertise in construction and financial related matters. The term of this agreement is through June 30, 2007. Contractor would be paid at the rate of \$100 per hour for services rendered. *(A copy of the contract is available for review in the Business Office.)*

Funding: General Fund (01).

Recommendation: Approve/ratify Independent Contractor Agreement with Jeannette Loupe to furnish special services and advice in financial and construction related matters.

PG:jw

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 22, 2006

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 CHANGE ORDER NO. 1 FOR BARRETT-ROBINSON, INC.,
BID # FSD-05-06-CC-3, STAGE CURTAINS – MULTI-PURPOSE BUILDING
FOR BEECHWOOD SCHOOL

Background: On April 25, 2006, the Governing Board of the Fullerton School District awarded the above subject contract for stage curtains at seventeen (17) school sites. Due to a previous curtain material defect in the Media Center, at Beechwood Elementary School, the awarded vendor Barrett-Robinson, Inc. has provided a deductive credit on the materials required for their new Multipurpose Building stage curtains.

Original contract price (Beechwood only):	\$9,875.88
Change order No. 1 amount (Deductive):	\$1,050.00
New contract price:	\$8,825.88

Funding: Measure CC Fund 23

Recommendation: Approve Change Order No. 1 for Barrett-Robinson, Inc., Bid # FSD-05-06-CC-3, Stage Curtains – Multi-Purpose Building for Beechwood School.

PG:RM:dlh

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 22, 2006

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 CHANGE ORDER NO.2 FOR BARRETT-ROBINSON, INC.,
BID # FSD-05-06-CC-3, STAGE CURTAINS – MULTI-PURPOSE BUILDING
FOR ACACIA, COMMONWEALTH, FERN DRIVE, GOLDEN HILL, HERMOSA,
ORANGETHORPE, AND VALENCIA PARK SCHOOLS FOR ADDITIONAL
PIPE BATTEN

Background: On April 25, 2006, the Governing Board of the Fullerton School District awarded the above subject contract for stage curtains at seventeen (17) school sites. The above listed schools will be provided with an additional pipe batten, to allow for stage backdrops consistent with the stage rigging in new multipurpose buildings, and existing multipurpose rooms already equipped with this rear pipe batten. Change Orders Nos. 1 and 2 total a 1.6% increase.

Original contract price:	\$149,880.52
Change order No.1 amount (Deductive):	\$1,050.00
New contract price:	\$148,830.52
Change order No.2 amount (Additive):	\$2,347.45
New contract price:	\$151,177.97

Funding: Measure CC Fund 23

Recommendation: Approve Change Order No. 2 for Barrett-Robinson, Inc., Bid #-FSD-05-06-CC-3, Stage Curtains – Multi-Purpose Building for Acacia, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Orangethorpe, and Valencia Park Schools for additional pipe batten.

PG:RM:dlh

CONSENT

DATE: August 22, 2006

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

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

SUBJECT: APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT,
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT AND CALIFORNIA
STATE UNIVERSITY (CSU) FULLERTON HOUSING AUTHORITY FOR
PAYMENT OF DEVELOPER FEES ON UNIVERSITY HEIGHTS
DEVELOPMENT

Background: The California State University (CSU) Fullerton Housing Authority is building a residential project commonly known as "University Heights" and desires to pay the related developer fees at the conclusion of construction versus prior to construction commencing. This repayment agreement is to codify that the fees will be paid at the completion of the project. The Fullerton Joint Union High School District collects developer fees on behalf of the Fullerton School District. *(Contract is available for review in the Business Office.)*

Funding: Capital Facilities Fund (25) Income.

Recommendation: Approve Agreement Between Fullerton School District, Fullerton Joint Union High School District and California State University (CSU) Housing Authority for Payment of Developer Fees on University Heights development.

PG:jw

CONSENT ITEM

DATE: August 22, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

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

SUBJECT: APPROVE BOARD POLICIES 4112.8, 4212.8, 4312.8 - PERSONNEL, HIRING AND
PLACEMENT, CONFLICT OF INTEREST

Background: These Board Policies are being brought back to the Board for a second reading and approval. They were originally suggested to the Board because of concerns expressed by the Administration and members of the community.

A copy of the proposed Board Policies is attached.

Funding: No additional financial impact is anticipated from the adoption of these Board Policies and procedures.

Recommendation: APPROVE BOARD POLICIES 4112.8, 4212.8, 4312.8 - PERSONNEL, HIRING AND PLACEMENT, CONFLICT OF INTEREST.

RH:rh
Attachment

FULLERTON SCHOOL DISTRICT

PERSONNEL

Policy No.: 4112.8
4212.8
4312.8

HIRING AND PLACEMENT CONFLICT OF INTEREST

Board Adopted:

The Board of Trustees of the Fullerton School District has the right under law to regulate the location and assignment of the employees of the District. The Superintendent/designee, with the concurrence of the Board, shall assign all employees of the District to the positions in which they are to serve. This power to assign shall include the power to transfer an employee from one location, department, or unit to another within the District when the Superintendent/designee determines that the transfer is in the best interest of the District. At no time shall assignments and/or transfers be used in a punitive, retaliatory or discriminatory manner.

No person initially employed by the District nor any person currently employed by the District shall be assigned to a location where a close relative is assigned if such assignment is deemed by the Superintendent/designee to interfere with the supervision, security, safety, efficiency or morale of the unit. The Superintendent/designee in keeping with the law shall determine work locations and assignments. The best interests of the District, the students, and other employees shall be considered when making such decisions. This policy shall be applied when persons assigned to the same location become related by marriage or civil union.

No person initially employed by the District nor any current employee of the District shall be assigned to a department or location where he/she will be supervised by a close relative unless it is determined by the Superintendent/designee to be in the best interest of the District. Transfers shall be arranged as soon as possible when persons in a supervisory position becomes related by marriage or civil union to an employee under his/her supervision unless it is determined by the Superintendent/designee to be in the best interest of the District for the assignment to remain as is.

For the purpose of this policy, close relative is defined as follows: parent, step-parent, grandparent, or grandchild of the employee or of the spouse of the employee; and the spouse, civil union partner, son, son-in-law, daughter, daughter-in-law, or sibling of the employee or of the spouse of the employee or their children; or any relative or person living in the immediate household of the employee.

Legal Reference:	Education Code	
	35010	Control of district
	35020	Duties of employees fixed by governing board
	35035	Superintendent d
	uties	
	35160	Authority of governing board
	Government Code	
	12940	Fair employment and housing act

CONSENT

DATE: August 22, 2006

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

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

SUBJECT: AUTHORIZE THE ASSISTANT SUPERINTENDENT/BUSINESS SERVICES OF FULLERTON SCHOOL DISTRICT TO ENTER INTO AN AGREEMENT WITH FULLERTON JOINT UNION HIGH SCHOOL DISTRICT FOR TRANSPORTATION SERVICES TO NON-PUBLIC SCHOOL AGENCIES IN 2006-2007

Background: The Fullerton Joint Union High School District will provide bus transportation for Fullerton School District Special Education students to various non-public school agencies beginning in the 2006-2007 school year. In prior years, these students were provided transportation by the non-public school they attended. It is anticipated that the Fullerton Joint Union High School District will provide the services at a less expensive rate.

Funding: General Fund (01).

Recommendation: Authorize the Assistant Superintendent/Business Services of Fullerton School District to enter into an agreement with the Fullerton Joint Union High School District for transportation services to non-public school agencies in 2006-2007.

PG:jw

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 22, 2006

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 CHANGE ORDER NO. 1 FOR VIDEOCAM INCORPORATED, BID #FSD-05-06-CC-6, AUDIO & VIDEO SYSTEM – LADERA VISTA GYMNASIUM / PERFORMANCE CENTER

Background: On June 5, 2006, the Governing Board of Fullerton School District awarded the above subject contract for the Audio & Video system at Ladera Vista Gymnasium / Performance Center to Videocam, Incorporated. Some additional equipment is required to enable use-friendly control of the projection screen and backstage equipment rack with a minimum of staff operation. The additional equipment consists of: one (1) dust cover for the audio mixer, one (1) low voltage control to interface with the projection screen, and one (1) secondary control panel backstage located at the equipment rack. The additional equipment will increase the contract price by 1.75%.

COST (This cost shall not be exceeded.):

Original contract price:	\$78,332.46
Change order amount:	\$1,366.40
New contract price:	\$79,698.86

Funding: Measure CC Fund 23

Recommendation: Approve Change Order No. 1 for Videocam Incorporated, Bid #FSD-05-06-CC-6, Audio & Video System – Ladera Vista Gymnasium / Performance Center

PG:RM:dlh

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Randa Schmalfeld, Coordinator
Assessment and Accountability

SUBJECT: RATIFY/APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DR. MARTIN BONSANGUE, DR. JERRY GANNON, DR. ARMANDO MARTINEZ-CRUZ, AND KATHY LEWIS FOR 2006-2007 SCHOOL YEAR

Background: In June of 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 45 Grade 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. Jerry 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. Hours of participation vary depending upon grant requirements and specific roles within the grant.

Ratification is needed due to Contractor work beginning after the last Board meeting.

Copies of the Independent Contractor Agreements are on file in the Superintendent's office for review.

Funding: Dr. Martin Bonsangue:
Not to exceed \$15,750.00 staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Dr. Jerry Gannon:
Not to exceed \$9,000.00 for staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Dr. Armando Martinez-Cruz:
Not to exceed \$10,125.00 for staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Kathy Lewis:
Not to exceed \$13,500.00 for staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Recommendation: Ratify/Approve Independent Contractor Agreement with Dr. Martin Bonsangue Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, and Kathy Lewis for the 2006-2007 school year.

LC:RS:nm

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Randa Schmalfeld, Coordinator
Assessment and Accountability

SUBJECT: RATIFY/APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH RENEE HILL FOR 2006-2007 SCHOOL YEAR

Background: In June of 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 45 Grade 5 through 8 teachers. The CaMSP Grant requires an external evaluator be hired to validate that the requirements of the grant are being met. Renee Hill will visit the ExCEL Program to observe and conduct her evaluation. Ms. Hill will also serve as a valuable resource to participating teachers and will provide content alignment with our state adopted textbook series in conjunction with her work with the ExCEL Program.

Ratification is needed due to Contractor work beginning after the last Board meeting.

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

Funding: Not to exceed \$7,200.00 plus expenses to be paid from budget # 0138352101-5805.

Recommendation: Ratify/Approve Independent Contractor Agreement with Renee Hill for the 2006-2007 school year.

LC:RS:nm

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Randa Schmalfeld, Coordinator
Assessment and Accountability

SUBJECT: RATIFY/APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH PATRICK THORNELL FOR 2006-2007 SCHOOL YEAR

Background: In June of 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 45 Grade 5 through 8 teachers. One component of the ExCEL Program is the videotaping of this intensive training and subsequent lessons with participating students. The resulting product, a series of videos depicting high quality training in content and pedagogy, will be utilized for training purposes beyond the life of the ExCEL Program.

Ratification is needed due to Contractor work beginning after the last Board meeting.

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

Funding: Not to exceed \$9,000.00 for videotaping and video production services to be paid from budget # 0138352101-5805.

Recommendation: Ratify/Approve Independent Contractor Agreement with Patrick Thornell for the 2006-2007 school year.

LC:RS:nm

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Randa Schmalfeld, Coordinator
Assessment and Accountability

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH ACTION
LEARNING SYSTEMS FOR 2006-2007 SCHOOL YEAR

Background: In June of 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 45 Grade 5 through 8 teachers. Ongoing classroom coaching is a critical component of the ExCEL program. Action Learning Systems will train Teachers on Special Assignment to support classroom teachers by offering a consistent high-quality coaching model that will be replicated across the district.

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

Funding: Not to exceed \$10,000.00 staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Recommendation: Approve Independent Contractor Agreement with Action Learning Systems for the 2006-2007 school year.

LC:RS:nm

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Glenda Thompson, Principal
Maple School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH RENEE HILL
AT MAPLE SCHOOL COMMENCING SEPTEMBER 1, 2006 AND
TERMINATING JUNE 30, 2007

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.

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

Funding: Daily rate of \$1,200.00 including \$100.00 materials cost per large group training not to exceed \$6,000.00 dollars to be paid from budget # 0121219101-5805.

Recommendation: Approve Independent Contractor Agreement with Renee Hill at Maple School commencing September 1, 2006 and terminating June 30, 2007.

LC:nm

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Glenda Thompson, Principal
Maple School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DONNA DORSEY AT MAPLE SCHOOL COMMENCING SEPTEMBER 1, 2006 AND TERMINATING JUNE 30, 2007

Background: As part of the Maple School Staff Development plan, Ms. Dorsey will work with staff in developing skills in providing grade level instruction and a focused and strategic remediation plan for English Language Arts based on a clear understanding of the English Language Arts framework and standards.

Ms. Dorsey is an Instructional Services Specialist with the Riverside Unified District and has been a presenter for the California Early Literacy Conference at the primary and advanced strands.

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

Funding: Daily rate of \$800.00 including travel expenses and \$100.00 materials cost per large group training not to exceed \$10,500.00 dollars to be paid from budget #0121219101-5805.

Recommendation: Approve Independent Contractor Agreement with Donna Dorsey at Maple School commencing September 1, 2006 and terminating June 30, 2007.

LC:nm

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 22, 2006

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

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

SUBJECT: RATIFY AMENDMENT #4 TO CONTRACT NUMBER 26073 FOR IMPLEMENTATION AND SOFTWARE SUPPORT OF BITECH FINANCIAL SYSTEM PROVIDED BY THE ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE)

Background: The Orange County Department of Education (OCDE) operates the BiTech System for approximately thirty (30) school districts and community colleges within the county. Fullerton School District began using the BiTech Financial System in the 98/99 fiscal year.

The current contract is requested for amendment to increase the fees charged the District by 3.0 percent for a total increase of \$2,009. This increase was included in the 06/07 Adopted Budget.

(The contract is available in the Superintendent's office for review.)

Funding: General Fund (01) not to exceed \$68,987 for 2006/07.

Recommendation: Ratify Amendment #4 to Contract Number 26073 for implementation and software support of BiTech Financial System provided by the Orange County Department of Education (OCDE).

PG:dlh

CONSENT ITEM

DATE: August 22, 2006
TO; Cameron M. McCune, Ed.D., Superintendent
FROM; Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2006-2007 INDEPENDENT CONTRACTOR MASTER CONTRACT WITH DR. CHRIS DAVIDSON

Background: This Board Item provides for a specialized auditory processing training for two autistic children. This vendor has been certified to implement this program.

The rates for this contractor are as follows:

Set Up and Training of Parent: \$150.00 per student program monitoring

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

Recommendation: Ratify/Approve 2006-2007 Independent Contractor Master Contract with Dr. Chris Davidson.

LH:tr

CONSENT ITEM

DATE: August 22, 2006

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

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

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: APPROVE 2006-2009 SERVICE AGREEMENT BETWEEN PARADIGM HEALTHCARE SERVICES AND THE FULLERTON SCHOOL DISTRICT FOR MEDICAL AND MAA BILLING CLAIMS

Background: Paradigm has provided the billing services for the District in filing our LEA MediCal billing claims and based upon new requirements will also provide the documentation required by the Orange County Department of Education, who serves as the LEC for our MAA billing. As of July 1, 2006, the State DHS is implementing the State Plan Amendment (SPA 03-024) which shifts various regulatory aspects of the program and introduces a new aspect, Cost and Reimbursement Reconciliation Schedule (CRCS), which Paradigm will also provide for the District. This service agreement is for a three-year period and outlines the parameters of the services. Paradigm receives a percentage of the District gross earnings as payment for their services rendered.

Funding: The LEA Billing Services fees for claims submitted by Paradigm will be a percentage of the gross amount earned for the Fiscal Year in the areas of LEA, MAA and CRCS Services.

Recommendation: Approve 2006-2009 service agreement between Paradigm Healthcare Services and the Fullerton School District for MediCal and MAA Billing Claims.

LH:tr

CONSENT ITEM
District 40 – Van Daele

DATE: August 22, 2006

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

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

SUBJECT: APPROVE/RATIFY CHANGE TO PURCHASE ORDERS NUMBERED 740R0001
AND 740X0001

Background: Expenditures for the Fullerton School District CFD No. 2000-1 (Van Daele) must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since the last Board Meeting:

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify change to Purchase Orders numbered 740R0001 and 740X0001.

PG:dlh

Attachment

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
740R0001	US BANK	2,000.00	2,000.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
740X0001	TAUSSIG AND ASSOCIATES, DAVID	10,000.00	10,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	12,000.00			
	Total Amount of Purchase Orders:	12,000.00			

Full Elem CFD2000-01

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/22/2006**

FROM 06/13/2006 TO 08/07/2006

<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>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

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

CONSENT ITEM
District 40 – Van Daele

DATE: August 22, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBERED 1037 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$1,154.26

Background: Board approval is requested for warrant numbered 1037 for the 2006/2007 school year. The total amount presented for approval is \$1,154.26. 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>\$1,154.26</u>
	Total	\$1,154.26

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrant numbered 1037 for the 2006/2007 school year in the amount of \$1,154.26.

PG: dlh

CONSENT ITEM
District 48 – Amerige Heights

DATE: August 22, 2006

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 748R0001 AND 748X0001

Background: Expenditures for the Fullerton School District CFD No. 2001-1 (Amerige Heights) must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since the last Board Meeting:

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 748R0001 and 748X0001.

PG:dlh

Attachment

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
748R0001	US BANK	3,640.00	3,640.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
748X0001	TAUSSIG AND ASSOCIATES, DAVID	12,200.00	12,200.00	0168150851 5805	Amerige Heights Facilities / Consultants
	Fund 01 Total:	15,840.00			
	Total Amount of Purchase Orders:	15,840.00			

Full Elem CFD2001-01

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/22/2006**

FROM 06/13/2006 TO 08/07/2006

<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>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/22/2006

FROM 06/13/2006 TO 08/07/2006

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

CONSENT ITEM
District 48 – Amerige Heights

DATE: August 22, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBERED 1055 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$971.77

Background: Board approval is requested for warrant numbered 1055 for the 2006/2007 school year. The total amount presented for approval is \$971.77. 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>\$971.77</u>
	Total	\$ 971.77

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 1055 for the 2006/2007 school year in the amount of \$971.77.

PG:dlh

CONSENT ITEM

DATE: August 22, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 MASTER CONTRACT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE ORANGE COUNTY DEPARTMENT OF EDUCATION PURCHASING DIVISION FOR MEDI-CAL ADMINISTRATIVE ACTIVITIES

Background: This Board Item provides for the local billing administration of the Medi-Cal Administrative Activities through the Orange County Department of Education. The Local Educational Consortium is required by the Federal Government for the processing of the Administrative claims.

Funding: Total cost of this contract is determined by the revenue earned and currently is at 5% paid to OCDE. This revenue is unrestricted and is returned to the General Fund.

Recommendation: Ratify/Approve 2006-2007 contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.

LH:tr

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, June 27, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
2:00 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 2:03 p.m., and Andrea Reynolds led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Budget Presentation – 2:00 p.m.

Dr. Patricia Godfrey thanked Fiscal staff for their efforts in preparing this presentation: Andrea Reynolds, Becky Silva, Rachel Grantham, Dave Reed, Debbie Hjorth, and Debbie Fry. Dr. Linda Caillet discussed the Educational Services 2006/07 Goals, Categorical Budget Projections, AB825 State Categorical Block Grants, proposed 2006/07 State Categorical one-time funding, and the High Priority School Grant Program. Andrea Reynolds discussed CBEDS and Average Daily Attendance, Revenue Limit per ADA Funding, Budget Assumptions, General Fund Operating Revenue, Proposed General Fund Budget – Income, General Fund Operating Expenditures, 06/07 Proposed Budget – Expenditures, 06/07 Proposed General Fund Budget Other Financing Sources/Uses, Proposed General Fund Budget Fund Balance, potential budget changes that might be seen, General Fund Subsidized Operating Costs using one-time funds, Multi-year Projections, and Fund Balance History. Dan Looney discussed Facilities and Maintenance non-routine projects completed during 2005/2006, Facilities work during 2006/2007 currently underway and planned projects.

At 3:40 p.m., President Ballard announced the Board would recess until 4:30 p.m.

Call to Order and Pledge of Allegiance

President Ballard called the Regular meeting of the Fullerton School District Board of Trustees to order at 4:34 p.m., and Tony Anderson led the Pledge of Allegiance to the flag. President Ballard complimented staff for the Budget presentation, and Mrs. Ballard shared a note she received from Joel Gread thanking the District for the honor of serving on the Citizens' Oversight Committee.

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

Moved by Kevin Bass, seconded by Hilda Sugarman and carried 4-0 to approve the consent items with the exception of 1j that was pulled, corrections to 1a and 1dd, and 1aa was pulled to be addressed separately.

- 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 622D0917 through 622D0924, 622M0443 through 622M0452, 622R1195 through 622R1230, 622S0200 through 622S0208, 622T0079 through 622T0085, 622V0206 through 622V0212, and 622X0663 through 622X0671 for the 2005/06 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 801028 through 801085 for 2005/2006.

- 1e. Approve/Ratify warrants numbered 50388 through 50706 for the 2005/2006 school year in the amount of \$706,044.34.
- 1f. Approve/Ratify Food Services warrants numbered 4585 through 4677 in the amount of \$352,473.96 for the 2005/2006 school year.
- 1g. Approve Classified Tuition Reimbursement.
- 1h. Approve Organizational Memberships for 2006-2007.
- 1i. Approve Interdistrict Attendance Agreement between Torrance Unified School District and Fullerton School District.

Item #1j was pulled.

- 1j. Approve appointment of Citizens' Oversight Committee Member to replace retired member, effective July 1, 2006.
- 1k. Adopt Resolution #05/06-25 eliminating identified classified position.
- 1l. Approve an increase in fees for legal services with Parker & Covert, LLP, effective July 1, 2006.
- 1m. Approve Agreement between the Fullerton School District and ScienceWorks Consortium commencing July 1, 2006 and terminating June 30, 2007.
- 1n. Approve Contract with the Praetorian Financial Group to provide Workers' Compensation Excess Insurance Coverage at a cost of \$74,859 for 2006-2007.
- 1o. Approve Contract with ARM Tech/Aon Risk Consultants to conduct a Workers' Compensation Actuarial Study.
- 1p. Approve submission to the California Department of Education of Part I of the Consolidated Application for Funding Categorical Aid Programs for the 2006-2007 school year.
- 1q. Approve Independent Contractor Agreement with El Achieve for the 2006-2007 school year.
- 1r. Approve Change Order #1 for FYR Landscaping, Inc. dba Pierre Sprinkler and Landscape, Inc. for Category F – Group 2: Landscape, Irrigation and Permanent Fencing (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-18.
- 1s. Approve Change Order #1 for Hanan Construction Company, Inc. for Category F – Group 2: General Construction (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-26.
- 1t. Approve Change Order #1 for Western Painting & Wall Covering, Inc. for Category F – Group 1: Painting and Wall Covering (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest Schools), FSD-04-05-CC-13.
- 1u. Approve Notice of Completion for FYR Landscaping, Inc. dba Pierre Sprinkler and Landscape, Inc. for Category F – Group 2: Landscape, Irrigation and Permanent Fencing (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-18.
- 1v. Approve Notice of Completion for Hanan Construction Company, Inc. for Category F – Group 2: General Construction (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-26.

- 1w. Approve Notice of Completion for Western Painting & Wall Covering, Inc. for Category F – Group 1: Painting and Wall Covering (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest Schools), FSD-04-05-CC-13.

Regarding item 1x, the Board Members are acting as the legislative body of the Community Facilities District 2001-1 (Amerige Heights), District 48, for accounting purposes.

- 1x. Approve/Ratify Change Order for Purchase Order numbered 648X0001.
- 1y. Approve Independent Contractor Agreement with Dr. Chris Foster of CSU Fullerton, CalStateTEACH to provide professional development training and coaching in mathematics instruction at Richman School from August 5, 2006 through June 15, 2007.
- 1z. Approve Independent Contractor Agreement with Choice of Action LLC to provide professional development training and coaching in Language Arts and Research Based Strategy Instruction at Richman School from July 13, 2006 through June 15, 2007.

Item #1aa was addressed separately. Moved by Kevin Bass, seconded by Hilda Sugarman and carried 4-0 to reject all bids and direct staff to re-bid the work.

- 1aa. Award Contract for Category G - Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 2: Patching and Painting, FSD-05-06-CC-12, to Collins Builders, Inc.
- 1bb. Award Contract for Category G - Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 3: Tackable Wall Surface and Glue-Up Acoustical Tile, FSD-05-06-CC-13, to Collins Builders, Inc.
- 1cc. Award Contract for Category G - Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 4: Flooring, FSD-05-06-CC-14, to Pro Spectra Contract Flooring.

Item #1dd corrected recommendation reads “Award Contract for Category G - Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 5: Electrical, FSD-05-06-CC-15 to USS Cal Builders, Inc. for \$894,000.00, and approve Deductive Change Order for \$396,000.00 for a total contract amount of \$498,000.00.”

- 1dd. Award Contract for Category G - Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 5: Electrical, FSD-05-06-CC-15.
- 1ee. Approve Agreement between the Fullerton School District and School Improvement Network, Inc. to present the What Works in Classroom Instruction workshop on August 15-16, 2006.
- 1ff. Approve Cycle 2 Grant Agreement with the Orange County Children and Families Commission and the Fullerton School District to receive Proposition 10 State and local funds.
- 1gg. Approve Two-year Grant Agreement with the Orange County Children and Families Commission, The Fullerton School District, and the Orange County Superintendent of Schools to receive funds for a school readiness nurse.

Approve Minutes

Moved by Kevin Bass, seconded by Minard Duncan and carried 4-0 to approve the minutes of the June 13, 2006 Regular Board meeting.

Recess to Closed Session

The Board recessed into Closed Session at 4:40 p.m. for: •Conference with District’s Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune.

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

The Board returned to Open Session at 5:50 p.m., and President Ballard reported from Closed Session: the Board unanimously appointed Julie Graham as the new Principal of Commonwealth School, and she will be formally introduced at a future Board meeting; the Board approved a Final Settlement Agreement and Release between the Fullerton School District and the parent of special education student MIS ID#200200185, case numbers N2005070430 and N2005090296 for attorney fees up to the amount of \$65,000 payable to A2Z Educational Advocates Client Trust Account; approved reimbursement by the Fullerton School District to the parents of special education student MIS ID#200200185, case numbers N2005070430 and N2005090296 for compensatory education as ordered by the Office of Administrative Hearings in the amount of \$15,420 payable directly to the parents.

Superintendent's Report

Dr. McCune reported: he attended the Parks Junior High promotional exercises, and the District had a very smooth end of the 05/06 school year; attended, with Tony Anderson, the AALF (Anywhere, Anytime Learning Foundation) conference in Boston and commented it was one of the best conferences he's attended, and educators involved in 1:1 programs throughout the world also attended; this summer the District Office is accepting new enrollees, and final placement will be made by the Principals when they return; summer programs beginning next week are Richman Special Summer School program for Richman students only, summer camps (Child Care Services) at Hermosa Drive, Rolling Hills, and Sunset Lane Schools, Summer School of the Arts at Laguna Road School; All the Arts and the Arts Learning Activities Bus, Summer Sports Camp at Sunset Lane School, Special Education Summer School Program at Woodcrest School, Algebra Readiness Summer Lab School at Ladera Vista Junior High, Maple Reading and Math Lab, Regular education summer school program at Commonwealth, Richman, and Valencia Park Schools and Nicolas Junior High School. Dr. McCune also announced that his wife, Dr. Lorri McCune, has been appointed Superintendent of Palm Springs Unified School District.

Information from the Board of Trustees

Trustee Sugarman congratulated all the graduates. Mrs. Sugarman stated that volunteers are needed for the annual All the Arts for All the Kids Pin Auction on October 28, and please contact her or Lauralyn Eschner for further information.

Trustee Duncan enjoyed the excellent musical program last week at Richman School, was honored to represent the Board at the Nicolas Junior High graduation, and presented Rotary awards to six students. President Ballard congratulated all the graduates and stated she attended the Parks Junior High graduation. Mrs. Ballard stated this is the last meeting of the school year, and even with the adversity this year, the District is even stronger and is committed to doing what is best for the students.

Information from PTA, FETA, CSEA, FESMA

Beverly Berryman thanked the Board and staff for her two years as PTA President and especially thanked Billie Holt for her efforts with the very successful Wine Auction on June 2 that will benefit students in the area of technology.

CSEA President Joe Ahlert stated the Bargaining Unit has an Agreement; stated he will be back in Sacramento on August 7 for a conference with PACE; stated he will be the CSEA representative at the Republican Primary in August; is honored to serve again this fall.

Fullerton parent Stephanie De La Torre-Johnson spoke to the Board regarding her objections to the "freeze and drop" bell at Sunset Lane School. President Ballard requested the Superintendent speak with the Principal and the School Site Council to obtain further information.

Janet Rock thanked the Board and Superintendent for their accolades regarding her daughter, and Mrs. Rock stated her daughter has been named one of twelve Academic All Americans in ESPN Magazine.

Action Items

- 2a. Approve Lease Schedule with Academic Capital Group, Inc.

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 4-0 to approve the Lease Schedule with Academic Capital Group, Inc. for the District's Apple computers and services District-wide, and delegate to the Superintendent, Assistant Superintendent of Business Services, and/or the

Director of Fiscal Services the power to negotiate and approve all terms and conditions with Academic Capital Group, Inc. that are in the best interest of the District.

Regarding item 2b, the Board Members are acting as the legislative body of the Community Facilities District 2000-1 (Van Daele), District 40, for accounting purposes.

2b. Adopt Resolution No. 05/06-23

Moved by Kevin Bass, seconded by Minard Duncan and carried 4-0 to adopt Resolution No. 05/06-23 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (Van Daele).

Regarding item 2c, the Board Members are acting as the legislative body of the Community Facilities District 2001-1 (Amerige Heights), District 48, for accounting purposes.

2c. Adopt Resolution No. 05/06-24

Moved by Kevin Bass, seconded by Minard Duncan and carried 4-0 to adopt Resolution No. 05/06-24 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (Amerige Heights).

Regarding item 2d, the Board Members are acting as the legislative body for the Fullerton School District, District 22, Community Facilities District 2000-1 (Van Daele), District 40, and Community Facilities District 2001-1 (Amerige Heights), District 48, for accounting purposes.

2d. Hold Public Hearing and Adopt the 2006-2007 Annual Budget

President Ballard convened the Public Hearing. Dr. Godfrey stated that with the Budget Presentation at 2:00 p.m. earlier today, the District is able to meet its financial obligations and asks the Board to approve the positive certification. President Ballard closed the Public Hearing.

Moved by Minard Duncan, seconded by Kevin Bass and carried 4-0 to adopt the 2006-2007 Annual Budget, including certification regarding Self-Insured Workers' Compensation Claims.

2e. Approve Superintendent's recommendations from committees.

Dr. McCune stated that twenty-three Best Practices are presented this evening, and some will be discussed in more detail.

Dr. Godfrey, Alfonso Jimenez, and Margy Price presented Best Practice number two (fees for use of facilities). Fullerton resident Beverly Berryman expressed her concerns with the District charging the PTA to use facilities. After considerable discussion between Board and staff, it was moved by Hilda Sugarman, seconded by Minard Duncan, and carried 3-1 (Trustee Bass voted "no") that the District continue to charge for facility use, as it has in the past, using a current fee structure, and there will be further review of the facility fee structure for the new Ladera Vista Performing Arts Center/Gymnasium. Following the presentation and vote, CSEA President Joe Ahlert questioned the discrepancy of light/heavy custodial cleaning and five job descriptions, and that this is a collective bargaining issue.

Dr. Godfrey and Lisa Saldivar briefly discussed Best Practice number eight (increasing the cost of student lunches by \$0.25). Fullerton resident Doug Schneider questioned the surplus in Food Services.

Andrea Reynolds discussed Best Practice number fourteen (review/bid dental and vision self-insurance), Mark Douglas discussed Best Practice number fifteen (investigate possibility of alternative retirement plans for part-time and seasonal classified employees), and Chris Maertzweiler and Janet Rock discussed Best Practice number sixteen (revise Print Shop timelines to be better able to process PTA Newsletters, review EMC pricing and availability to PTAs). Mr. Maertzweiler distributed a Paper Sample Book and Mrs. Rock distributed the Educational Media Center (EMC) brochure.

Dr. Godfrey discussed Best Practice number nineteen (•Allocate an increased percentage of the Director of Transportation's salary and benefits to Fund 68, Workers' Compensation, •Eliminate vacant relief driver position, •Eliminate Ladera Vista route from the Beechwood attendance area in fiscal year 2006-07, •Eliminate Clerical Assistant II position in the Transportation Department,

•Increase parent pay charges by 23% in fiscal year 2006-07, to \$270, and an additional 17% in fiscal year 2007-08, to \$315, •Initiate a coordinated bell schedule at all schools to maximize transportation efficiency and support further implementation of Professional Learning Communities to improve student learning). Following Board and staff discussion, Board consensus was to revise the bell schedule recommendation to “Initiate planning and implementation of a coordinated bell schedule at all schools to maximize transportation efficiency and support further implementation of Professional Learning Communities to improve student learning”.

Dan Looney discussed Best Practice number twenty-three (custodial cleaning light/heavy switch). After considerable discussion between Board and staff, it was moved by Kevin Bass, seconded by Minard Duncan and carried 4-0 to continue with the current practice of light/heavy cleaning and begin the 2006/07 school year with every night cleaning at Fern Drive, Fisler, Orangethorpe, Pacific Drive, and Valencia Park, and report back to the Board regarding the possibility of rotating the light/heavy cleaning on a frequency of more than annually.

Dr. McCune thanked the committees that worked on the budget.

Trustee Sugarman excused herself from the Board meeting at 8:00 p.m.

Moved by Minard Duncan, seconded by Kevin Bass and carried 3-0 to approve the Superintendent's recommendations from committees excluding Best Practice numbers two and twenty-three that were addressed separately.

2f. Adopt Declaration of Need for Fully Qualified Educators for the 2006-2007 school year.

Moved by Kevin Bass, seconded by Minard Duncan and carried 3-0 to adopt the Declaration of Need for Fully Qualified Educators for the 2006-2007 school year.

2g. Approve Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association

Moved by Minard Duncan, seconded by Kevin Bass and carried 3-0 to approve the Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2006-2007 salary adjustment and required AB 1200 disclosures.

2h. Approve Board Policy 3513.3 – Tobacco Free Schools.

Moved by Kevin Bass, seconded by Minard Duncan and carried 3-0 to approve Board Policy 3513.3 – Tobacco Free Schools.

Administrative Reports

3a. First Reading of Board Policies 4112.8, 4212.8, 4312.8 – Hiring and Placement – Conflict of Interest

Mark Douglas and the Board Members discussed the Policy, and Trustee Bass requested further clarification.

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

There were no requests.

Adjournment

President Ballard adjourned the Regular meeting on June 27, 2006 at 8:27 p.m.

Kevin Bass, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, July 18, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, California
12:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Special meeting of the Fullerton School District Board of Trustees to order at 12:30 p.m., and Rochelle Glassel led the Pledge of Allegiance to the flag.

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

Administration present: Mr. Mark Douglas and Dr. Patricia Godfrey

Public Comments

Barbara Moore, Immediate Past President of FETA, thanked the Board for their support the past four years. She stated Andy Montoya is the new FETA President. The Board complimented Barbara on two very successful terms and thanked her for all she did for the teachers in the District.

CSEA President Joe Ahlert stated Janet Jones, CSEA's labor representative, was appointed Field Director in Rancho Cucamonga. Susan Meyer will be replacing Janet Jones as of August 14, 2006. Joe stated he would be attending the Committee for Educational Funding and Budgeting on September 19 in Washington, D.C., representing CSEA on a national level.

On behalf of administration, Mark Douglas reported to the Board that the Federal Government Members of Energy and Commerce Committee are planning on cutting Medicaid funding which goes directly for dental/medical care for low-income children in the District. The District is being asked to contact local officials to make them aware of this.

Consent Items

Moved by Kevin Bass, seconded by Minard Duncan to approve consent items 1a through 1g including corrections to agenda item 1f.

President Ballard asked CSEA President Joe Ahlert to comment on Agenda Item 1f before taking the vote.

Mr. Ahlert expressed his concerns regarding lack of backup documentation for this item, and using outside contractors when the District has qualified employees to do this work. Larry Lara, Director of Maintenance, explained the reasons for awarding this contract to an outside contractor. The Board discussed this issue at length.

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Approve Notice of Completion to approve the Notice of Completion for Castlerock Environmental, Inc. for Category G - MP Building Upgrades, Bid Package 1a: Asbestos Abatement at Acacia, Commonwealth, Hermosa Drive, Ladera Vista Junior High and Raymond Schools, FSD-05-06-CC-10.
- 1c. Approve Notice of Completion to approve the Notice of Completion for Castlerock Environmental, Inc. for Category G - MP Building Upgrades, Bid Package 1b: Asbestos Abatement at Fern Drive, Golden Hill, Nicolas Junior High, Orangethorpe and Valencia Park Schools, FSD-05-06-CC-11.
- 1d. Approve Change Order #1 to approve the Change Order #1 for Blazing Industrial Steel, Inc. for Category F – Group 2: Structural Steel (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-22.

1e. Approve Notice of Completion to approve the Notice of Completion for Blazing Industrial Steel, Inc. for Category F – Group 2: Structural Steel (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-22.

1f. Award Contract for Category G to approve the Contract for Category G – Multiple Prime Contracts for MP Building Upgrades, District Wide, Bid Package 2, Painting and Patching, FSD-06-07-CC-1.

Corrected item reads “Award Contract for Category G – Multiple Prime Contracts for MP Building Upgrades, District Wide, Bid Package 2, Painting and Patching, FSD-06-07-CC-1, to Nike Construction Company.”

1g. Approve Appointment of Don Morrison to the Citizens’ Oversight Committee to replace retired member, effective July 19, 2006.

President Ballard asked for the vote on consent items 1a through 1g. The items were unanimously approved.

Adjournment

President Ballard adjourned the Special meeting on July 18, 2006 at 1:00 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: August 22, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Allan Waterman, Director
Administrative Services

SUBJECT: APPROVE TO SEEK FUNDING AND IMPLEMENT PROVISIONS OF ASSEMBLY
BILL 1802 FOR 7TH AND 8TH GRADE COUNSELING SERVICES

Background: Assembly Bill 1802 provides funds to hire counselors to supplement current counseling services for 7th and 8th grade students. The counselors hired with these funds will provide specified services, such as reviewing student records, meeting with students and parents to discuss academic progress, and recommending interventions as needed.

Funding: No additional financial impact is anticipated.

Recommendation: Approve to seek funding and implement provisions of AB 1802 for 7th and 8th grade counseling services.

AW:mc

ACTION ITEM

DATE: August 22, 2006
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D.
Superintendent
SUBJECT: APPROVE REQUEST FROM FISLER AND HERMOSA DRIVE SCHOOLS TO WAIVE LAPTOP SURVEY PERCENTAGE REQUIREMENT FOR INCOMING STUDENTS AS AUTHORIZED IN THE PENDING ACLU SETTLEMENT AGREEMENT

Background: Parents at the four schools participating in the Laptops for Learning program were surveyed regarding their interest in participating in this program during the 2006-07 school year. The pending 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. For families of continuing students, 85% must so indicate. The school can also use any of its local/State/federal funding apart from the District's unrestricted funds to supplement family contributions. According to the pending settlement agreement, the Board in its sole discretion may waive the percentage requirements.

Two schools are requesting that they be allowed to use local categorical funds or funds raised through school or Foundation fund-raising efforts. Continuing students at both schools met the 85% support requirement. For incoming students where 90% support is needed, Fisler School's incoming second grade parents indicated 88% support. Hermosa Drive's incoming fifth/sixth grade parents indicated 75% support, and their incoming GATE students indicated 88% 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.

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

Recommendation: Approve request from Fisler and Hermosa Drive Schools to waive the laptop survey percentage requirement for incoming students as authorized in the pending ACLU settlement agreement.

ACTION ITEM

DATE: August 22, 2006

TO: Board of Trustees

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

SUBJECT: APPROVE RECOMMENDED 2006/07 DISTRICT GOALS

Background: Each year the Board and Superintendent develop District Goals. The attached 2006/07 Goals are based on the District's Strategic Plan and are intended to be broad-based with Superintendent/Management Team goals and objectives supporting District Goals focusing on individual sites or divisions.

Funding: Not applicable.

Recommendation: Approve recommended 2006/07 District Goals.

CMM:ds
Attachment



FULLERTON
SCHOOL
DISTRICT



Great Schools
Successful Kids



DISTRICT GOALS 2006-07

- I. Increase Achievement for All Students
 - A. Provide instructional support to all schools, especially those with high levels of under-performing students
 - B. Implement systematic ELD instruction Districtwide
 - C. Use assessment data regularly to make instructional decisions

- II. Enhance Educational Success for All Students and Staff
 - A. Continue implementation of Professional Learning Communities (PLCs)
 - B. Ensure focused instructional leadership at each site
 - C. Integrate appropriate technology into the curriculum
 - D. Celebrate staff commitment to learning

ACTION ITEM

DATE: August 22, 2006

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

FROM: Mark Douglas, Assistant Superintendent,
Personnel Services

PREPARED BY: Marilee Cosgrove
Director Childcare Services

SUBJECT: APPROVE/RATIFY THE 2006/2007 CHILD DEVELOPMENT STATE
PRESCHOOL CONTRACT EFFECTIVE JULY 1, 2006 THROUGH JUNE 30,
2007.

Background: Fullerton School District operates a preschool program through the State Department of Education Child Care and Development Division. Fullerton's State Preschool serves 192 four-year-olds in classes at Maple, Commonwealth, Richman, and Valencia Park Schools. The State Preschool program provides an enriched preschool experience and helps to prepare children from low socio-economic families for kindergarten.

Fullerton School District will receive a total reimbursable amount of \$698,462.00 for the period of July 1, 2006 through June 2007 for staff, materials and supplies. *(The contract agreement is available for review in the Child Care Services office.)*

Funding: Maximum reimbursable amount of \$698.462.00 to be applied to (12) Child Development fund.

Recommendation: Approve/Ratify the 2006/2007 Child Development State Preschool Contract effective July 1, 2006 through June 30, 2007.

ACTION ITEM

DATE: August 22, 2006

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE CONTINUED PARTICIPATION IN THE TEACHER
CREDENTIALING BLOCK GRANT AND APPROVE FULLERTON SCHOOL
DISTRICT AS THE LOCAL EDUCATIONAL AGENCY (LEA)

Background: The proposal for the continuation of the Beginning Teacher Support and Assessment Program (BTSA) was approved by the California Department of Education for July 1, 2006 through December 31, 2007. The program includes Buena Park School District, La Habra City School District, Fullerton School District and California State University, Fullerton as the North Orange County BTSA Project. The Legislature strongly encourages collaboration between local education agencies and universities for the design and delivery of BTSA Programs (Senate Bill 1422, Bergeson, 1922, Senate Bill 2042).

The goal of the BTSA program is to provide first and second year beginning teachers with quality training, support, and assessment to facilitate the growth of instructional skills. The three major areas of focus are to provide training for new teachers, provide new teachers with opportunities to observe veteran teachers, and to support formative assessment of new teacher performance. The BTSA program has recently been delegated the opportunity to coordinate the Induction and final credentialing of all probationary teachers under the SB 2042 credentialing law. The District will now be responsible for recommending candidates for clear credentials to the State.

The grant provides for collaboration among Buena Park School District, La Habra City School District, Fullerton School District and California State University, Fullerton. Fullerton School District will be serving as the Local Educational Agency (LEA) to receive BTSA funds. Fullerton School District receives the allotted funding from the state and distributes Subcontract Agreement funds to Buena Park School District, La Habra City School District and California State University, Fullerton.

Funding: Funds will be applied to General Fund (01) income, budget (355). As in previous years, these funds will be matched with in-kind contributions.

Recommendation: Approve continued participation in the Teacher Credentialing Block Grant and Approve Fullerton School District as the Local Educational Agency (LEA).

MD:cs

ADMINISTRATIVE REPORT

DATE: August 22, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

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

SUBJECT: FIRST READING OF:
BOARD POLICY 5121 STUDENTS
GRADES/EVALUATION OF STUDENT ACHIEVEMENT

Background: This is a revision of Board Policy 5121 STUDENTS, Grades/Evaluation of Student Achievement. These revisions are in keeping with the Education Code, as well as recommendations from the Legal Services Office of the Orange County Office of Education. The revisions are being recommended for consideration by the Board in order to provide schools with additional tools for use in working with children and families who have significant attendance problems. It is hoped that making judicious use of these tools will alter poor attendance habits and patterns and circumvent a referral to the School Attendance Review Board and/or referral to the juvenile justice system. These revisions define the term "excessive unexcused absences" and set parameters for schools/teachers for following and taking the actions authorized in both State Law and Board Policy.

A copy of the proposed Board Policy is attached.

Funding: No additional financial impact is anticipated from the adoption of this Board Policy and procedure.

Recommendation: Not Applicable.

RH:mc
Attachment

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5121

Grades/Evaluation of Student Achievement

Board Adopted: June 10, 2005

The Board of Trustees believes that grades serve a valuable instructional purpose by helping students and parents/guardians identify the student's areas of strength and those areas needing improvement. Parents/guardians and students have the right to receive course grades that represent an accurate evaluation of the student's achievement and progress in meeting State and District standards.

The teacher of each course shall determine the student's grade. The grade assigned by the teacher shall not be changed by the Board of Trustees or the Superintendent/designee except as provided by law, Board policy and administrative regulation.

Teachers shall evaluate a student's work in relation to standards which apply to all students at his/her grade level. The Superintendent shall establish and regularly evaluate a uniform grading system, and ensure that student grades conform to this system. Teachers shall inform students and parents/guardians how student achievement will be evaluated in the classroom.

Grades should be based on an impartial, consistent observation of the quality of the student's work and his/her mastery of course content and objectives. Students shall have the opportunity to demonstrate this mastery through variety of methods and learning modalities such as classroom participation, homework, oral or written tests, presentations, demonstrations, benchmark products, and portfolios.

Unexcused Absences

If a student misses class without an excuse and does not subsequently turn in homework, take a test or fulfill another class requirements that he/she missed, the teacher may lower the student's grade for nonperformance. The student shall be given a reasonable amount of time following each absence in which to complete the missed assignments.

A teacher may assign failing grades for a grading period to any student whose unexcused absences from the teacher's class equal or exceed 8% of the days in that grading period provided the parents/guardians have been given a reasonable opportunity to explain the absences. If a student receives a failing grade because of unexcused absences, the student's record shall specify that the grade was assigned because of excessive unexcused absences.

When an unexcused absence occurs, the student and parent/guardian shall be notified of the district's policy regarding excessive unexcused absences. The Superintendent/designee will ensure that this policy is implemented in a uniform, fair and even handed manner.

Legal Reference:	Education Code
	48070 Promotion and Retention
	48205 Excused Absences
	48431.6 Required Systematic Review
	49066 Grades; Finalization; Physical Education Class
	49067 Mandated Regulations Regarding Pupil's Achievement
	51220.3 Extra Grade Weighting for College Admission Courses
	United States Code, Title 20
	1232g Family Education Rights and Privacy Act (FERPA)
	6101-6251 School-to-Work Opportunities Act of 1994

DRAFT

Owasso Independent School District v. Falvo (2002) 122 S.Ct. 934

Las Virgenes Educators Association v. Las Virgenes Unified School District (2nd Appellate District 2001) 86 Cal.App.4th 1

Swany v. San Ramon Valley Unified School District (N.D.Cal. 1989) 720 F.Supp. 764

Johnson v. Santa Monica-Malibu Unified School District Board of Education (App. 2 Dist. 1986) 224 Cal. Rptr. 885, 179 C.A. 3d 593

ADMINISTRATIVE REPORT

DATE: August 22, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

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

SUBJECT: FIRST READING OF:
BOARD POLICY 1250 – COMMUNITY RELATIONS
VISITORS/OUTSIDERS

Background: This Board policy is being brought to the Board for consideration because of concerns that came to light recently while researching legal matters involving the District. This Board policy will provide guidelines for the approval and regulation of visits to schools and classrooms. It will help ensure the safety and security of students and staff. It will also set guidelines for visitations so as to ensure access without undue disruptions to the instructional programs. This policy was read and approved by the Legal Services Division of the Orange County Office of Education.

A copy of the proposed Board Policy is attached.

Funding: No additional financial impact is anticipated from the adoption of these Board Policies and procedures.

Recommendation: Not Applicable.

RH:mc
Attachment

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1250

Visitors/Outsiders

Board Adopted:

The Board of Trustees encourages parents/guardians and interested members of the community to visit the schools and view the educational programs.

To ensure minimum interruption of the instructional program, the Superintendent or designee shall establish procedures that facilitate visits during regular school days. Visits during school days should be first arranged with the principal or designee and the teacher. If a conference is desired, an appointment should be set with the teacher during non-instructional time.

During the instructional day visits to a classroom/teacher shall be limited to the lesser of forty-five (45) minutes or a single class period, unless prior written consent is given by both the teacher and the principal/designee, in which case it may not exceed the lesser of two (2) hours or three class periods. Visits to the school shall be limited to the lesser of two (2) hours or three (3) class periods without written consent of the principal/designee.

To ensure the safety of students and staff and to avoid potential disruptions, all visitors shall register in the school office immediately upon entering the school building or grounds when school is in session. All visitors shall comply with any and all reasonable restrictions established by the principal or designee to ensure the safety of students and staff or to minimize disruption of the instructional program.

For the purposes of school safety and security, the principal or designee may design a visible means of identification for visitors while on school premises.

No electronic listening or recording device may be used by students or visitors in a classroom without the written permission of both the teacher and the principal.

Visitations may be denied or terminated if the principal/designee determines that they may be disruptive to the instructional program; or may pose a significant distraction to either the students, the teacher or other employees; or may be harassing to students or school personnel; or may pose an imminent threat to the health or safety of students or school personnel; or in the opinion of the principal/designee serve no good or beneficial purpose.

For the purposes of this policy the term "visitor" shall mean any person who is not a district employee whose normal assignment and duties would include visits to the school/classroom. The term "school is in session" shall mean thirty (30) minutes before and thirty (30) minutes following the regular instructional day and shall include all recesses, breaks and lunch periods. The term "instructional day" shall mean thirty (30) minutes before or after students are with a teacher or other staff member for instructional, educational, disciplinary or other professional purposes.

Legal Reference:

EDUCATION CODE

32210	Willful disturbance of public school or meeting
32211	Threatened disruption of interference with classes; misdemeanor
32212	Classroom interruptions
35160	Authority of governing boards

DRAFT

35292 Visits to schools (board members)

51512 Prohibited use of electronic listening or recording devices

EVIDENCE CODE

1070 Refusal to disclose news source

LABOR CODE

230.8 Discharge or discrimination for taking time off

PENAL CODE

626 – 626.10 Schools

627-627.10.1 Access to school premises, especially

627.1.1 Definitions

627.1.2 Necessity of registration by outsiders

627.7 Misdemeanors; punishments

ATTORNEY GENERAL OPINIONS

95 OPS.CAL.ATTY.GEN. 509 (1996)

(6/90 9/92) 10/96

ADMINISTRATIVE REPORT

DATE: August 22, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

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

SUBJECT: FIRST READING OF:
BOARD POLICIES 5150 STUDENTS
SUSPENSION AND EXPULSION/DUE PROCESS
5134 STUDENTS
WEAPONS AND DANGEROUS INSTRUMENTS

Background: This policy is being brought to the Board for revision to bring them into compliance with recent changes in State and/or Federal laws, especially those dealing with the zero tolerance of students who bring, possess and/or use firearms at school or school activities.

Copies of the proposed Board Policies are attached.

Funding: No additional financial impact is anticipated from the adoption of these Board Policies and procedures.

Recommendation: Not Applicable.

RH:mc
Attachment

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5150

Suspension and Expulsion/Due Process – Page 1

Board Adopted: June 10, 2005

The Board of Trustees has established policies and standards of behavior in order to promote learning and protect the safety and well-being of all students and staff and to protect both personal and District property. When these policies and standards are violated, it may be necessary to suspend or expel a student from regular classroom instruction.

Suspended or expelled students shall be excluded from all school-related extracurricular activities during the period of suspension or expulsion and may not be on the grounds or property of any District school or facility.

Except where suspension for a first offense is warranted in accordance with law, suspension shall be imposed only when other means of correction fail to bring about proper conduct.

Expulsion is an action taken by the Board for severe or prolonged breaches of discipline by a student. Except for single acts of a grave nature and for acts mandated by law, expulsion is used only when there is a history of misconduct, when other forms of discipline, including suspension, have failed to bring about proper conduct, or when the student's presence causes a continuing danger to him/herself or others.

The Board authorizes the Superintendent/designee to establish and form an Administrative Review Committee (ARC) to hear cases involving behaviors that might warrant expulsion from the District. The ARC will have the authority to make recommendations for expulsion directly to the Board in the form of written findings of fact. The Board will consider the recommendations for expulsion made by the ARC and will decide the outcome of the case in closed session. The Board further authorizes the ARC to take all other action, short of recommending expulsion, that it feels is appropriate in dealing with the discipline cases that may come before it. Those cases not appropriately heard by the ARC will be heard directly by the Board of Trustees. The determination of appropriateness will be made by the Superintendent/designee. The ARC will regularly report its actions/recommendations to the Board.

The grounds for suspension and expulsion and the procedures for considering, recommending and/or implementing suspension and expulsion shall be specified in administrative regulation.

Zero Tolerance

The Board supports a zero tolerance approach to serious offenses. This approach makes the removal of potentially dangerous students from the classroom a top priority. It ensures fair and equal treatment of all students and requires that all offenders be punished to the fullest extent allowed by law. Staff shall immediately report to the Superintendent or designee any incidence of offenses specified in law, Board policy and administrative regulation as cause for suspension or expulsion.

The Superintendent/designee shall immediately suspend and recommend expulsion of any student found at school, at a school activity or on the way to or from school or a school activity to be:

- 1. Possessing, as verified by a District employee, or selling or otherwise furnishing a firearm, unless the student had obtained prior written permission to possess the item from a certificated school employee, with Superintendent or designee's concurrence**
- 2. Brandishing a knife at another person**
- 3. Unlawfully selling a controlled substance**

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5150

Suspension and Expulsion/Due Process – Page 2

Board Adopted: June 10, 2005

-
4. **Committing or attempting to commit a sexual assault or committing a sexual battery as defined in item #14 under “Grounds for Suspension and Expulsion” above**
 5. **Possession of an explosive**

Upon finding that the student committed any of the above acts, the Board shall expel the student. Any student who is expelled for violation of #1 above, having brought or possessed a firearm at school or a school activity (E.C. 48916[a]), shall be expelled for at least one year from the date of the expulsion. The Board of Trustees may set an earlier date for readmission on a case-by-case basis.

The Board directs the administration to immediately report all cases involving unauthorized possession or use of firearms, weapons, or other dangerous objects at school, school activities, or on the way to or from school or school activities to the appropriate law enforcement agency.

The Superintendent or designee shall notify staff, students and parents/guardians about the District's zero tolerance policy and the consequences which may result from student offenses. He/she shall also ensure strict enforcement of this policy.

Student Due Process

The Board shall provide for the fair and equitable treatment of students facing suspension and expulsion by affording them their due process rights under the law. The Superintendent or designee shall comply with procedures for notices and appeals as specified in administrative regulation and law.

On-Campus Suspension Program

The Board recognizes that students who are suspended from school often have no supervision or guidance during the school hours when they are off campus and may fall behind in the coursework. The board believes that, in many cases, it would be better to manage the student's behavior by keeping the student at school and providing him/her with supervision that is separated from the regular classroom.

The Superintendent or designee shall establish a supervised in-house suspension program which meets the requirements of law for suspended students who pose no imminent danger or threat at school and for whom an expulsion action has not been initiated.

The Superintendent or designee shall examine alternatives to off-campus suspension and may establish a suspension program which involves progressive discipline during the school day on campus; use of conferences between staff, parents/guardians and students; detention; student study teams or other assessment-related teams; and/or referral to school support services staff. The use of such alternatives does not preclude off-campus suspensions.

Required Parental Attendance

The Board believes that parental involvement plays an important role in the resolution of classroom behavior problems. The Board expects that teachers will communicate with parents/guardians when behavior problems arise.

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5150

Suspension and Expulsion/Due Process – Page 3

Board Adopted: June 10, 2005

Whenever a student is removed from a class because he/she committed an obscene act, engaged in habitual profanity or vulgarity, disrupted school activities or otherwise willfully defied valid staff authority, the teacher of the class from which the student was removed may provide that the student's parent/guardian attend a portion of a school day in that class. After completing the classroom visit and before leaving school premises, the parent/guardian also shall meet with the Superintendent or designee.

The Board encourages teachers, before requiring parental attendance, to make reasonable efforts to have the parent/guardian visit the class voluntarily. The teacher also may inform the parent/guardian about available resources and parent education opportunities. Teachers should reserve the option of required parental attendance for cases in which they have determined that it is the best strategy to promote positive interaction between the student and the parent/guardian and to improve classroom behavior.

The teacher shall apply this policy uniformly to all students within the classroom. This policy shall apply only to a parent/guardian who lives with the student.

Parental attendance may be requested on the day the student returns to class or within one week thereafter. The Superintendent or designee shall contact any parents/guardians who do not respond to the request to attend school. The Board recognizes that parental compliance with this policy may be delayed, modified or prevented for reasons such as serious illness/injury/disability, absence from town, or inability to get release time from work.

District regulations and school-site rules for student discipline shall include procedures for implementing parental attendance requirements.

Decision Not to Enforce Expulsion Order

On a case-by-case basis, the enforcement of an expulsion order may be suspended by the Board pursuant to the requirements of law.

Legal Reference:	Education Code
	212.5 Sexual Harassment
	233 Hate Violence Reduction
	1981 Enrollment of Students
	17292.5 Program for Expelled Students
	35146 Closed Sessions (Re: Suspensions)
	35291 Rules (For Government and Discipline of Schools)
	35291.5 Rules and Procedures on School Discipline
	48660-48666 Community Day Schools
	48900-48926 Suspension and Expulsion
	48950 Speech and Other Communication
	49073-49079 Privacy of Student Records
	Civil Code
	48.8 Defamation Liability

DRAFT

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: **5150**

Suspension and Expulsion/Due Process – Page 3

Board Adopted: **June 10, 2005**

Legal Reference: (cont.)

Code of Civil Procedure

1985-1997 Subpoenas; Means of Production

Government Code

11455.20 Contempt

54950-54962 Ralph M. Brown Act (Re: Closed Sessions)

Health and Safety Code

11014.5 Drug Paraphernalia

11053-11058 Standards and Schedules

Labor Code

230.7 Discharge or Discrimination Against Employee for Taking Time Off to Appear in School on Behalf of a Child

Penal Code

31 Superintendent Defined

240 Assault Defined

241.2 Assault Fines

242 Battery Defined

243.2 Battery Fines

243.4 Sexual Battery

245 Assault with a Deadly Weapon

261 Rape Defined

266c Unwanted Sexual Intercourse

286 Sodomy Defined

288 Lewd or Lascivious Acts with Child Under Age 14

288a Oral Copulation

289 Penetration of Genital or Anal Openings

626.2 Entry Upon Campus After Written Notice of Suspension or Dismissal Without Permission

626.9 Gun-Free School Zone Act of 1995

626.10 Dirks, Daggers, Knives, Razors or Stun Guns

868.5 Supporting Person; Attendance During Testimony of Witness

Welfare and Institutions Code

729.6 Counseling

United States Code, Title 18

921 Definitions

United States Code, Title 20

6301-8962 Improving America's Schools Act, especially:

8921-8922 Gun-Free Schools Act of 1994

FULLERTON SCHOOL DISTRICT

STUDENTSPolicy No.: **5134****Weapons and Dangerous Instruments – Page 1**Board Adopted: **June 10, 2005**

The Board of Trustees desires students and staff to be free from the fear and danger presented by firearms and other weapons or dangerous objects. The Board therefore prohibits any person other than authorized law enforcement or district security personnel from possessing weapons, imitation firearms, or dangerous instruments of any kind in school buildings, on school grounds or buses, or at a school-related or school-sponsored activity away from school.

Possession of Weapons

Under the power granted to the Board to maintain order and discipline in the schools and to protect the safety of students, staff and the public, any school employee is authorized to confiscate a weapon, dangerous instrument or imitation firearm from any person on school grounds.

Students possessing or threatening others with weapons, dangerous instruments or imitation firearms are subject to suspension and/or expulsion in accordance with law, Board policy and administrative regulations. **Any student who is expelled for having brought or possessed a firearm at school or a school activity (E.C. 48916[a]) shall be expelled for at least one year from the date of the expulsion. The Board of Trustees may set an earlier date for readmission on a case-by-case basis.**

The Superintendent or designee shall notify law enforcement authorities when any student possesses a weapon or dangerous object/instrument or commits or threatens to commit any act of assault with a firearm or other weapon or dangerous object/instrument.

Upon written permission of the Superintendent or designee, a student may possess a weapon on school grounds when necessary for school-sponsored activity or class. The Superintendent or designee shall inspect the weapon to ensure that necessary safety precautions have been taken.

Reporting of Injurious Objects

The Board encourages students to promptly report the presence of weapons, injurious objects or other suspicious activity to school authorities. The identity of a student who reports such activity shall remain confidential to the extent permitted by law.

The Superintendent or designee shall develop strategies designed to facilitate student reporting of the presence of injurious objects on school grounds, such as tip hotlines, electronic transmissions, or other methods that preserve the student's anonymity. Incident reports and records shall not identify the student who reports the possession. The strategy shall also include means of informing staff, students and parents/guardians that students who report the presence of injurious objects on school campuses are to be protected and their identity shielded to the extent permitted by law.

Legal Reference:	Education Code
	35291 Governing Board to Prescribe Rules for Discipline of the Schools
	48900 Grounds for Suspension/Expulsion
	48902 Notification of Law Enforcement Authorities
	48915 Required Recommendation for Expulsions
	48916 Readmission
	49330-49335 Injurious Objects

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: 5134

Weapons and Dangerous Instruments – Page 2

Board Adopted: June 10, 2005

Legal Reference: (cont.)

Penal Code

- 245 Assault with a Deadly Weapon
- 417.2 Imitation Firearms
- 417.4 Imitation Firearm; Drawing or Exhibiting
- 626.9 Gun-Free School Zone Act of 1995
- 626.10 Dirks, Daggers, Knives, Razor or Stun Gun; Bringing or Possessing in School or on School Grounds; Exception
- 653k Soliciting a Minor to Commit Certain Felonies
- 12001 Control of Deadly Weapons
- 12020-
- 12028.5 Unlawful Carrying and Possession of Concealed Weapons
- 12403.7 Weapons Approved for Self Defense
- 12220 Unauthorized Possession of a Machine Gun
- 12401 Tear Gas
- 12402 Tear Gas Weapon
- 12403.7 Weapons Approved for Self Defense
- 12403.8 Minors 16 or Over; Tear Gas and Tear Gas Weapons

United States Code, Title 20

- 6301-8962 Improving America's Schools Act, Especially:
- 8921-8922 Gun-Free Schools Act of 1994

ADMINISTRATIVE REPORT

DATE: August 22, 2006

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

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

PREPARED BY: Randa Schmalfeld, Coordinator
Assessment and Accountability

SUBJECT: FULLERTON SCHOOL DISTRICT 2006 STAR RESULTS

Background: Educational Services staff will present highlights of the Fullerton School District 2006 STAR summary results. This review will include an overall summary of student achievement district wide, a longitudinal growth comparison with scores at the county level, and highlights of several specific areas of school achievement. A more detailed report is forthcoming in September with the official release of additional indices, such as the API scale.

Funding: Not applicable.

Recommendation: Not applicable.

LC:rs