



Learning for a Lifetime

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 at 5:30 p.m. 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 which are not on the agenda, such items will be referred to the Superintendent for handling. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

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

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

AMERICANS WITH DISABILITIES ACT - In compliance with the Americans with Disabilities Act, 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.

1401 West Valencia Drive
Fullerton, California 92833
(714) 447-7400

Board of Trustees
Ellen Ballard Kevin Bass
Minard Duncan Hilda Sugarman
Lynn Thornley

District Superintendent
Cameron M. McCune, Ed.D.

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, August 26, 2003
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Closed Session
5:30 p.m. Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

Recess to Closed Session - Agenda:

- Pupil Discipline [Education Code Sections 48918 and 48912(c)]
- Conference regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative - Dr. Cameron M. McCune [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)]

Call to Order and Pledge of Allegiance

Report from Closed Session

Introductions

Ted Jones, Member of Strategic Science Planning Team
Haywood Payne, President, Chevron Texaco Business & Real Estate
Nicolas Junior High Fullerton City Chess Champions

Public Comments - Policy

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

Public Comments

Superintendent's Report

Information from PTA, FETA, CSEA, FESMA

Information from the Board of Trustees

Information Items

District Activities Calendar from August 27, 2003 through September 9, 2003

Approve Minutes

Regular meeting on July 29, 2003

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

Consent Items – District 22

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

- 1a. Approve/Ratify Assignment of Certificated Personnel Report as submitted.
- 1b. Approve/Ratify purchase orders numbered 422B0026 through 422B0031, 422C0021 through 422C0028, 422D0006 through 422D0017, 422L0008 through 422L0011, 422M0075 through 422M0118, 422R0128 through 422R0275, 422S0024 through 422S0041, 422T0001 through 422T0008, 422V0001 through 422V0018, 422X0072 through 422X0099, and 422Y0001 through 422Y0019.
- 1c. Approve/Ratify Food Services purchase orders numbered 501099 through 501105 for 2002/2003 and purchase orders numbered 600001 through 600032 for 2003/2004.
- 1d. Approve/Ratify warrants numbered 33141 through 33584 in the amount of \$4,766,371.35.
- 1e. Approve/Ratify Food Services warrants numbered 1921 through 1989 in the amount of \$33,757.66 for the 2002/2003 school year and warrants numbered 1990 through 2006 in the amount of \$251,005.66 for the 2003/2004 school year.
- 1f. Approve Classified Tuition Reimbursements for Regina Darlington, Margarita Hernandez, Rosie Mooney, Elia M. Rosas, and Mayra Sanchez.
- 1g. Adopt Resolutions 02/03-B080 through 02/03-B091 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1h. Approve Student Teaching Agreement with Biola University for placement of teachers in the Fullerton School District from September 1, 2003 through September 1, 2004.
- 1i. Ratify Change Order #1 to Paramount Painting in the additive amount of \$700.00 for exterior painting of school buildings, FSD-03-04-1, Bid A (Ladera Vista Junior High).
- 1j. Approve Notices of Completion and accept as complete the three projects listed on page 1j-1 and file the Notices of Completion with the Orange County Clerk-Recorder's Office.

- 1k. Approve renewal of contracts with ASR Food Distributors, Inc., Driftwood Dairy, Goldstar Foods, Swift Produce Company, Joseph Webb Foods, P&R Paper Supply, Subway, A&R Wholesale, and Papa John's Pizza.
- 1l. Approve contract to establish open purchase orders with Certified Transportation Services to provide transportation for field trips and home-to-school routes at a cost not to exceed \$12,000.00.
- 1m. Approve contract to establish open purchase orders with Durham School Services to provide transportation for field trips and home-to-school routes at a cost not to exceed \$1,000.00.
- 1n. Approve contract to establish open purchase orders with First Student Transportation Services to provide transportation for field trips at a cost not to exceed \$1,000.00.
- 1o. Approve contract to establish open purchase orders with Fullerton Joint Union High School District to provide transportation for field trips at a cost not to exceed \$1,000.00.
- 1p. Approve proposed revisions to Board Bylaws 9000 Role of the Board Members (Powers and Responsibilities) and 9010 (Public Statements), and approve new Board Bylaw 9005 (Governance Standards).
- 1q. Approve reapplication for the Child Care Food Program effective August 31, 2003 through June 10, 2004.
- 1r. Ratify Change Order #1 to remove and encapsulate asbestos-containing material at Parks Junior High School in an additive amount not to exceed \$54,600.00.
- 1s. Approve Notice of Completion and accept as complete the project to remove and encapsulate asbestos-containing material at Parks Junior High School and file the Notice of Completion with the Orange County Clerk-Recorder's Office.
- 1t. Approve Multiple Subject Internship Program between California State University, Dominguez Hills and the Fullerton School District.
- 1u. District staff recommends contracting with National Benefits Services due to the lesser cost employees will be charged compared with Envoy Plan Services.

Action Items – District 22

- 2a. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 2b. Approve Amendment No. 1 to Agreement between the City of Fullerton and Fullerton School District for development of improvements upon certain portions of Pacific Drive School.
- 2c. Receive the initial contract proposal from the Fullerton School District to the California School Employees Association (CSEA), Chapter 130, and schedule a public hearing to be held at the September 9, 2003 Board meeting.

Administrative Reports – District 22

- 3a. Facilities Update
- 3b. Budget Update
- 3c. Receive the initial contract proposal from the Fullerton School District to the Fullerton Elementary Teachers Association (FETA).

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 September 9, 2003, 5:30 p.m., in the Board Room at the District Offices located at 1401 W. Valencia Drive.

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
August 27, 2003 - September 9, 2003

Wednesday, August 27

9:00 a.m.	Sunset Lane Kindergarten Orientation
10:00 a.m. – 11:00 a.m.	Golden Hill Kindergarten Orientation
11:00 a.m. – 12:30 p.m.	Hermosa Drive Kindergarten Orientation

Thursday, August 28

8:00 a.m. – 11:40 a.m.	First Day Student Attendance Raymond Kindergarten Orientation
8:30 a.m.	Beechwood Orientation Assemblies (Grades 1-3 at 8:30 a.m.; Grades 4-6 at 9:15 a.m.)
6:00 p.m.	Special FSD Board of Trustees Meeting (Closed Session)

Friday, August 29

Ladera Vista Play Day – Special Schedule

Monday, September 1

Labor Day Holiday

Tuesday, September 2

9:00 a.m.	Parks PTSA Meeting
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Thursday, September 4

9:00 a.m.	Ladera Vista School Pictures Rolling Hills PTA Meeting (Board only)
6:30 p.m.	Acacia Back to School

Friday, September 5

Parks School Picture Day
Ladera Vista Spirit Color Day
Hermosa Drive Ice Cream Social (Time TBA)

Tuesday, September 9

	Raymond Hearing Screening, K-2-5 Beechwood Red Apple Fundraiser (September 9-23)
1:30 p.m.	Fullerton Collaborative Meeting
5:30 p.m.	FSD Board of Trustee Meeting

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, July 29, 2003
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

A Regular meeting of the Fullerton School District Board of Trustees was called to order by President Lynn Thornley at 4:35 p.m. President Thornley led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Recess to Closed Session

The Board recessed into Closed Session for •Pupil Discipline [Education Code Sections 48918 and 48912(c)], •Conference regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative - Dr. Cameron M. McCune [Government Code sections 54954.5(f), 54957.6], •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957], and •Potential Litigation [Government Code section 54956.9(b)(1)].

Call to Order and Pledge of Allegiance

President Thornley called the meeting to order at 5:55 p.m. Barbara Giasone led the Pledge of Allegiance to the flag.

Report from Closed Session

President Thornley stated there was nothing to report from Closed Session and would be continued at the conclusion of the Open Board meeting.

Introductions

Billie Holt introduced Lesley Mahaffey, President of the Fullerton School District Educational Foundation. Mrs. Holt spoke about Mrs. Mahaffey's extensive volunteer work with the Foundation that has significantly benefited the District. Mrs. Mahaffey spoke about the history of the Foundation and briefly reviewed the support it provides.

Public Comments

There were no public comments at this time.

Superintendent's Report

Dr. McCune stated: facility improvements (playground apparatus, roofing) are progressing this summer; earlier today the Senate came to an agreement on the State budget; and summer school attendance is very good.

Information from PTA, FETA, CSEA, FESMA

There was no information presented.

Information from the Board of Trustees

Trustee Sugarman stated she had visited the summer school sites and observed many wonderful things happening with the students. Mrs. Sugarman also noted she had the opportunity to speak with many students and staff, and she was especially pleased with the teaching practices at Nicolas Junior High's Algebra Academy. Mrs. Sugarman expressed her concerns with a newspaper article regarding private school vouchers.

Trustee Ballard stated she visited Pacific Drive's Early Start Program that prepares children aged 4 to 5 for school.

Trustee Duncan noted that he and Trustee Sugarman visited the summer school sites.

Trustee Bass commented he had recently been on vacation, and he will be visiting schools during the summer construction projects.

President Thornley reported the sad news that Mr. Bob Hathaway's wife passed away, and she attended the funeral. Mrs. Thornley stated that she and ten junior high students would be leaving tomorrow for Japan (Fullerton Sister City Committee).

Information Items

The District Activities Calendar from July 30, 2003 through August 26, 2003 was presented.

Approve Minutes

Moved by Minard Duncan, seconded by Kevin Bass, and carried unanimously to approve the minutes of the Regular meeting on June 24, 2003, Special meeting on July 1, 2003, and Special meeting on July 9, 2003.

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

Referring to Consent Item number 1p, Trustee Bass requested District staff research the possibility of generating income for the District by charging fees for use of the District's facilities.

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

Consent Items – District 22

- 1a. Approve/Ratify Assignment of Certificated Personnel Report as submitted.
- 1b. Approve/Ratify purchase orders numbered 322B0646, 322C0280, 322D0124 through 322D0126, 322M0528 through 322M0551, 322R2361 through 322R2450, 322T0074 through 322T0082, 322V0240 through 322V0249, 322X0635 through 322X0637, 422B0001 through 422B0025, 422C0001 through 422C0020, 422D0001 through 422D0005, 422L0001 through 422L0007, 422M0001 through 422M0074, 422R0001 through 422R0127, 422S0001 through 422S0023, 422X0001 through 422X0071, and 422Z0001 through 422Z0080.
- 1c. Approve/Ratify Food Services purchase orders numbered 501090 through 501098 for 2002/2003.
- 1d. Approve/Ratify warrants numbered 32405 through 33014 for the 2002/2003 school year and 33015 through 33140 for the 2003/2004 school year in the amount of \$5,016,164.06.
- 1e. Approve/Ratify Food Services warrants numbered 1904 through 1920 in the amount of \$72,409.80 for the 2002/2003 school year.

- 1f. Adopt Resolution #03/04-03 Eliminating Identified Classified Positions.
- 1g. Approve proposed revisions to Board Policy and Administrative Regulation 4112.9, 4212.9 and 4312.9 (Reporting Suspected Child Abuse).
- 1h. Approve Classified Tuition Reimbursements for Mireya Alvarez, William Counts, Lisa Fiorillo, Elsa Gomez, Linda Jimenez, Tracy Peterson, Erica Ramynke, Dora Romo, and Kathleen Rowland.
- 1i. Approve Classified Personnel Report as submitted.
- 1j. Approve Independent Contractor Agreement with COMPAnion Corporation for the September 10, 2003 training at a cost not to exceed \$1,500.00.
- 1k. Ratify Agreement with Reynolds Consulting Group, Inc., effective July 1, 2003 through June 30, 2004 to file State-mandated cost claims on behalf of the District.
- 1l. Authorize destruction of District records (shown on page 1l-2) as disposable in accordance with legal codes and administrative regulations.
- 1m. Ratify Amendment #1 to Agreement 26073 for software support provided by the Orange County Department of Education (OCDE).
- 1n. Approve Single-Subject Intern Program between California State University, Long Beach and the Fullerton School District.
- 1o. Approve English Language Acquisition Program (ELAP) Application for Funding, fiscal year 2003-2004.
- 1p. Approve Facility Use Agreement with Truth Lighthouse Church to provide use of Commonwealth School's multipurpose room facilities for Sunday religious services August 3, 2003 – August 3, 2004.
- 1q. Approve 2003/2004 Memorandum of Understanding with the Orange County Department of Education for special education programs and procedures.
- 1r. Approve 2003/2004 Los Alamitos Oral, Deaf, and Hard of Hearing Program Facility Reimbursement.
- 1s. Approve 2003/2004 school year mileage reimbursements to the parents of special education students (MIS ID#1996-00433, MIS ID#2001-00454, MIS ID#1997-01126, MIS ID# 2003-00135, MID ID#2001-01864, MIS ID#1996-00046, MIS ID#2000-01610) for transportation to school and DIS therapies.
- 1t. Approve/Ratify Independent Contractor Agreement with Chris Tennyson, professional photographer.
- 1u. Approve/Ratify 2003/2006 Contract with Paradigm for LEA Medi-Cal Billing and MAA Billing.
- 1v. Approve 2003/2004 Service Agreement for Paradigm Student Health Network web-based program for staff input for Medi-Cal and related health service data.

Consent Items – District 40

2a. Approve/Ratify Warrant

Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to approve/ratify warrant number 1004 in the amount of \$1,198.51.

Action Items – District 22

3a. Accept gifts and authorize District staff to express the Board's appreciation to all donors. President Thornley acknowledged gifts received and thanked donors for their contributions. Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to accept the gifts to the District.

3b. Adopt Resolution #03/04-01

Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to adopt Resolution #03/04-01 approving the first use of Federal Child Nutrition revenues.

3c. Approve Renewal of Contracts

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried unanimously to approve renewal of contracts for the Assistant Superintendents.

3d. Adopt/Ratify Resolution #03/04-02

Moved by Ellen Ballard, seconded by Kevin Bass and carried 4-1 (Trustee Sugarman voted "no") to adopt/ratify Resolution #03/04-02 Certifying Local Agreement to Implement Child Care and Development Services and Delegating Contract Authority to the District Superintendent and the Assistant Superintendent of Business Services subject to ratification by the Board of Trustees for the period July 1, 2003 through June 30, 2004.

3e. Approve Submission of the Early Intervention for School Success Implementation Grant

Moved by Ellen Ballard, seconded by Hilda Sugarman and carried unanimously to approve submission of the Early Intervention for School Success Implementation Grant for the Fullerton School District State Preschool and Even Start Program.

3f. Approve Enforcement of Walking Distances

Mr. Mike Brito presented a comprehensive review of previous Board discussions, the encroachment on transportation, the current proposal and its benefits, current student data, 2003-2004 fares, and the amount of money that will be generated if walking distances are enforced.

Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to approve enforcement of walking distances.

3g. Ratify Piggyback Lease Agreements

Trustees were presented with a correction page for this item. Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to ratify piggyback lease agreements with Williams Scotsman, Inc. for 23 relocatable classrooms and one relocatable restroom facility for temporary student housing at Parks Junior High School using the Columbine Elementary School District bid pursuant to the provisions of the Public Contract Code Section 20118 at a cost not expected to exceed \$245,000.

3h. Find that an Emergency Exists

Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to find that an emergency exists to be able to occupy the temporary relocatable classrooms at

Parks Junior High School for the continuance of existing school classes and authorize the Assistant Superintendent of Business Services to enter into a contract on behalf of the District for temporary electrical supply to portable classrooms at Parks Junior High School at a cost not expected to exceed \$85,000.

Action Items – District 40

4a. Adopt Resolution #03/04-04

Trustees were presented with a correction page for this item. Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to adopt Resolution #03/04-04 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (Van Daele).

Action Items – District 48

5a. Adopt Resolution #03/04-05

Trustees were presented with correction pages for this item. Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to adopt Resolution #03/04-05 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (Amerige Heights).

Administrative Reports – District 22

6a. Facilities Update

Dr. Patricia Godfrey reported there were recent meetings regarding the design of the gyms and multipurpose rooms, and this Friday there will be a meeting regarding technology. Dr. Godfrey reminded the Board that while the State's operating budget and the District's budget are suffering, the District must continue to spend the Measure CC funds on the voter-approved projects. Dr. Godfrey also noted that per the Internal Revenue Service's Code, the Bond funds should be expended by summer, 2005.

Mr. Gary Drabek presented photographs of the work in progress at the school sites. Mr. Drabek stated (regarding playground equipment replacement projects): 1) 100% completion at Richman and Rolling Hills Schools; 2) near completion at Hermosa Drive, Raymond, Orangethorpe, and Valencia Park Schools; 3) 60% completion at Golden Hill and Pacific Drive Schools; 4) early stages at Sunset Lane, Fern Drive, Commonwealth, and Woodcrest Schools. Mr. Drabek stated all playground equipment projects would be completed by the opening of school. Mr. Drabek reported (regarding roof replacement projects): 1) 100% completion at Parks Junior High, Nicolas Junior High, Orangethorpe, Golden Hill, and Raymond Schools; 2) near completion at Hermosa Drive and Fern Drive Schools; 3) early stages at Woodcrest School. Mr. Drabek stated construction of the new Robert C. Fisler School is progressing and is 15% complete. Regarding summer modernization projects: 1) 60% completion at Richman, Laguna Road, Rolling Hills, and Sunset Lane Schools; 2) 35% completion at Maple School; 3) 20% completion at Parks Junior High. Mr. Drabek commented there are internal projects ongoing as well.

6b. Budget Update

Dr. Patricia Godfrey reported that today the State budget was approved by the Assembly and will now go to the Governor. Dr. Godfrey noted some points: 1) no COLA for programs this year included in adopted budget; 2) deficit to the Revenue Limit of 1.2% (over \$700,000) that the District did include in its adopted budget; 3) Deferred Maintenance was funded at approximately 1/3 of what the State formula would call for, and the District included this assumption in its adopted budget; 4) deficit factor of 1.2% is anticipated for the 03/04 and 04/05 years and not for the 05/06 year, which is also included in the District's multi-year projections; 5) continuing impact on categorical programs; 6) supplemental grants significantly reduced by one third.

- 6c. 2003 Second Quarter Investment Report
The report is available for review in the Business Office during regular business hours.
- 6d. Receive the Initial Proposal from the California School Employees Association (CSEA), Chapter 130, and schedule a public hearing to be held at the August 26, 2003 Board meeting.
President Thornley read aloud the supplemental page to this agenda item: "CSEA is hereby submitting its proposal to the Fullerton School District as described in Article 21.1 of the CSEA contract. At this time, CSEA is only interested in negotiating salary."
- 6e. Enhancing Education Through Technology (EETT) Competitive Grant.
Judy Lieb presented a thorough report regarding the grant received by the District. Dr. Lieb noted the grant is for implementation of project-based learning using technology in the three junior high schools.
- 6f. Review proposed revisions to Board Bylaws 9000 Role of the Board Members (Powers and Responsibilities) and 9010 (Public Statements) and review new Board Bylaw 9005 (Governance Standards).
Dr. McCune stated the District is beginning to review its Board Policies, and these proposed revisions will be presented at a future Board meeting for approval.

Public Comments

President Thornley stated Public Comments would be heard at this time. Vivian Coletta, Fullerton resident, requested that District staff and the Board of Trustees communicate with the Parks Junior High School parents regarding how curriculum might be affected at Parks due to the use of the relocatable classrooms for the temporary student housing. District staff responded that letters had been mailed to parents; there will be no changes in delivery of core curriculum; technology will be in the portables; most electives will continue with possible minimal substitutions; after school sports, with the exception of basketball that may be limited, will continue; and by January, 2004, Parks Junior High will be back to normal.

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

There were no requests.

Superintendent McCune announced that pursuant to the request by Trustee Bass, the Board Agenda for the Regular meeting on August 26, 2003 would be available to view via the District's web site.

Recess to Closed Session

At 8:05 p.m., President Thornley announced the Board would recess into Closed Session to continue:
•Pupil Discipline [Education Code Sections 48918 and 48912(c)], •Conference regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative - Dr. Cameron M. McCune [Government Code sections 54954.5(f), 54957.6],
•Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957], and •Potential Litigation [Government Code section 54956.9(b)(1)].

Report from Closed Session and Adjournment

President Thornley announced there was nothing to report from Closed Session and adjourned the Regular meeting on July 29, 2003 at 8:55 p.m.

Ellen Ballard, Clerk
Board of Trustees

CONSENT ITEM

DATE: August 26, 2003
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 attached document reflects new hires, summer school, end of temporary assignment, leave of absence, resignations, and variable term waiver request to be presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report as submitted.

MD/dn

Attachments

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON AUGUST 26, 2003**

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
NEW HIRES			
Jennifer Alonzo	Grade 5/Orangethorpe	II/1	8/26/2003
Erik Bagger	Resource/Laguna Road	IV/3	8/26/2003
Marlon Barcelona	Health/Ladera Vista	III/1	8/26/2003
Jessica Becker	Art/Ladera Vista	II/1	8/26/2003
Toni Beckx	Spanish&English/Nicolas	IV/3	8/26/2003
Tracy Cecola	Grade 6/Beechwood	III/6	8/26/2003
Ana Elkins	Grades K&1/Richman	III/1	8/26/2003
Catherine Goodson	Grades 5&6/Woodcrest	II/1	8/26/2003
Robert Grishkoff	Music/Nicolas	I/1	8/26/2003
Alice Huff	Art/Nicolas	II/3	8/26/2003
Ginger Hunt	Kindergarten/Rolling Hills	II/6	8/26/2003
Judith Irvin	PE/Laguna Road (60%)	II/1	8/26/2003
Maria Koch	Grade 4/Maple	III/1	8/26/2003
Emily Kolterman	Grade 6/Raymond	II/1	8/26/2003
Anne LaFont	Grade 3/Orangethorpe	II/1	8/26/2003
Melanie Law	Speech/Hermosa/PD	I/1	8/26/2003
Kerry Lochen	Opportunity/Nicolas	IV/6	8/26/2003
Patricia Lockhart	Home Ec/Parks	II/1	8/26/2003
Mary Lowe	Grade 4/Beechwood	IV/6	8/26/2003
Melissa Luebke	Music&PE/Parks	II/1	8/26/2003
Deirdre McGill	English & Soc Science/LV	II/1	8/26/2003
Rebecca Metoyer	Preschool SDC/Maple (80%)	III/3	8/26/2003
Nancy Mizuno	Language Arts/Nicolas	II/1	8/26/2003

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON AUGUST 26, 2003**

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
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NEW HIRES

Karina Morales	SDC Moderate&Severe/Woodcrest	II/1	8/26/2003
Ezequiel Paz	PE&Math/Ladera Vista	II/1	8/26/2003
Kameron Schambeck	Resource/Nicolas	IV/2	8/26/2003
Kelly Thompson	Grade 1/Maple	II/1	8/26/2003
Sandra Tolzda	Social Science & PE/Nicolas	II/6	8/26/2003
Timothy Tolzda	SDC Mild/Moderate/Nicolas	IV/6	8/26/2003
Lori Trotter	SDC Mild/Moderate/Commonwealth	III/6	8/26/2003
Mary-Anne Unland	K-3/Rolling Hills	IV/6	8/26/2003

SUMMER SCHOOL

Sue Sutton	Co-Lead Teacher Pacific Drive	Approve \$179.516 per diem 111	7/28/03
Amy Lubin	Teacher/Pacific Drive	Approve \$112 per diem 111	7/28/03 – 8/7/03
Leah Wathen	Teacher/Pacific Drive	Approve \$112 per diem 111	8/4/03 – 8/7/03

END OF TEMPORARY ASSIGNMENT, LEAVE OF ABSENCE, AND RESIGNATIONS

Gina Brown	Kindergarten/Orangethorpe	End of Temporary Assignment	6/13/03
Alexis Gillen	Science/Nicolas	Resign	8/5/03
Dina Reed Parker	Lang Arts&Soc Sci/Nicolas	Leave of Absence	08/26/03 – 10/30/03
John Meier	Math/Parks	Resign	8/8/03
Philip Yovino	PE/Ladera Vista	Resign	8/5/03

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON AUGUST 26, 2003**

VARIABLE TERM WAIVER REQUEST

Title 5-80120: California Commission on Teacher Credentialing Authorization to provide the employing agency with one year or longer to allow time to complete a requirement.

Approve Variable Term Waiver Request for Melanie Law at Hermosa and Pacific Drive Schools from 08/26/03 – 09/01/04 per EC 44268: Professional Preparation Program for the Clinical or Rehabilitative Services Credential.

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 26, 2003.

Clerk/Secretary

CONSENT ITEM
District 22 - Fullerton School District

DATE: August 26, 2003

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 422B0026 THROUGH 422B0031, 422C0021 THROUGH 422C0028, 422D0006 THROUGH 422D0017, 422L0008 THROUGH 422L0011, 422M0075 THROUGH 422M0118, 422R0128 THROUGH 422R0275, 422S0024 THROUGH 422S0041, 422T0001 THROUGH 422T0008, 422V0001 THROUGH 422V0018, 422X0072 THROUGH 422X0099, AND 422Y0001 THROUGH 422Y0019

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 422B0026 through 422B0031, 422C0021 through 422C0028, 422D0006 through 422D0017, 422L0008 through 422L0011, 422M0075 through 422M0118, 422R0128 through 422R0275, 422S0024 through 422S0041, 422T0001 through 422T0008, 422V0001 through 422V0018, 422X0072 through 422X0099, and 422Y0001 through 422Y0019.

PG:AR:dlh

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0026	MC GRAW HILL	2,034.60	2,034.60	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
422B0027	WESTERN PSYCHOLOGICAL SERVICE	881.66	881.66	0151154321 4315	Psychological Services / Materials Test Kits Protocols
422B0028	MASTERY LEARNING SYSTEMS	344.80	344.80	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
422B0029	BROOKES PUBLISHING, PAUL H	148.37	148.37	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422B0030	LINGUI SYSTEMS INC	13,016.34	13,016.34	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422B0031	ASSOCIATION FOR SUPERVISOR CUR	422.72	176.01	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			134.03	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
			112.68	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
422C0021	ORANGE CNTY DEPARTMENT OF EDU	1.00	1.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
422C0022	LINDAMOOD-BELL LEARNING PROCE	798.00	798.00	0125554721 5210	LEA Medi Cal Reimbursement / Conferences and Meetin
422C0023	ORANGE CNTY DEPARTMENT OF EDU	3,390.00	100.00	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meeting
			100.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
			100.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
			1,100.00	0121752101 5210	Teacher Quality, Instruction / Conferences and Meetings
			400.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
			300.00	0130411101 5210	SBCP Instruction Beechwood / Conferences and Meeting
			100.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
			1,190.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meeting
422C0024	LINDAMOOD-BELL LEARNING PROCE	599.00	599.00	0125554721 5210	LEA Medi Cal Reimbursement / Conferences and Meetin
422C0025	KEYE PRODUCTIVITY CENTER	338.00	338.00	0151454391 5210	Special Services / Conferences and Meetings
422C0026	COMPUMASTER	10.00	10.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
422C0027	CALIFORNIA ASSOCIATION FOR GIF	495.00	495.00	0121752101 5210	Teacher Quality, Instruction / Conferences and Meetings
422C0028	ORANGE CNTY DEPARTMENT OF EDU	1,100.00	1,100.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
422D0006	READER'S DIGEST	40.00	40.00	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422D0007	OAK TREE PRODUCTS	280.15	280.15	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
422D0008	VIRCO MANUFACTURING CORPORAT	1,623.53	1,623.53	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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422D0009	VIRCO MANUFACTURING CORPORAT.	1,338.13	1,338.13	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422D0010	SELECT AGENDAS	1,523.00	1,523.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422D0011	CORPORATE BUSINESS INTERIORS	102.37	102.37	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422D0012	DVS MOBILE REPAIR	943.25	943.25	0110217109 5640	Instruction Ladera Vista DC / Repairs by Vendors
422D0014	VIRCO MANUFACTURING CORPORAT.	730.87	730.87	0138529101 6410	One Time Site 98-99 Woodcrest / New Equip Less Than
422D0015	SEARS ROEBUCK	373.22	373.22	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422D0016	VIRCO MANUFACTURING CORPORAT.	735.02	735.02	4067021851 4363	Facilities Orangethorpe / Materials and Supplies Repairs
422D0017	SEARS ROEBUCK	480.96	480.96	4067021851 4363	Facilities Orangethorpe / Materials and Supplies Repairs
422L0008	NATURAL HISTORY MUSEUM	800.00	800.00	0140555249 5630	Multi Media AV Lab DC / Rents and Leases
422L0009	XEROX CORPORATION	2,893.35	2,893.35	0140455249 5630	Multi Media Curriculum Lab DC / Rents and Leases
422L0010	XEROX CORPORATION	3,096.00	464.40	0121252211 5630	Title I District Instr Adm / Rents and Leases
			464.40	0121752211 5630	Teacher Quality, Instr Supv / Rents and Leases
			464.40	0134552261 5630	English Language Acq Parent / Rents and Leases
			619.20	0140155239 5630	Curriculum Development Discret / Rents and Leases
			619.20	0141155229 5630	Staff Development Disc / Rents and Leases
			464.40	0152055779 5630	Education Services Discret / Rents and Leases
422L0011	XEROX CORPORATION	5,301.30	2,650.65	0140055249 5630	Multi Media Technology DC / Rents and Leases
			2,650.65	0140955259 5630	Information Systems ServicesDC / Rents and Leases
422M0075	GRAINGER INC, WW	2,361.02	2,361.02	4067021851 4363	Facilities Orangethorpe / Materials and Supplies Repairs
422M0076	ORITIZ TRACTOR SERVICE	22,373.00	3,705.00	1453318859 6100	Deferred Maint Fac Laguna Rd / Sites and Improvement
			2,507.00	1453323859 6100	Deferred Maint Fac Parks Jr Hi / Sites and Improvement
			4,122.00	1453326859 6100	Deferred Maint Fac Rolling Hill / Sites and Improvement
			9,259.00	1453327859 6100	Deferred Maint Fac Sunset Lane / Sites and Improvement
			2,780.00	1453329859 6100	Deferred Maint Fac Woodcrest / Sites and Improvement
422M0077	SSD ALARM SYSTEMS	2,589.50	2,589.50	0154950839 5640	Security / Repairs by Vendors
422M0078	SSD ALARM SYSTEMS	350.00	350.00	0154950839 5640	Security / Repairs by Vendors

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2003**

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422M0079	CONVERSE CONSULTANTS	4,239.00	4,239.00	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve
422M0080	CONVERSE CONSULTANTS	4,286.50	4,286.50	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve
422M0081	CONVERSE CONSULTANTS	3,125.50	3,125.50	3569925851 6200	Modernization Richman School / Buildings and Improve
422M0082	CONVERSE CONSULTANTS	2,500.00	2,500.00	3569919851 6200	Modernization Maple School / Buildings and Improve
422M0083	CONVERSE CONSULTANTS	5,000.00	5,000.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve
422M0084	CONVERSE CONSULTANTS	5,000.00	5,000.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve
422M0085	AMERICAN DEMOLITION AND	827,300.00	827,300.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o
422M0086	HART LABORATORY	2,425.00	2,425.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve
422M0087	C F ENVIRONMENTAL	3,000.00	3,000.00	2267713021 6200	CC Fac Roofing Fern Dr / Buildings and Improve of Bui
422M0088	C F ENVIRONMENTAL	765.00	765.00	2267715021 6200	CC Fac Roofing Golden Hill / Buildings and Improve of
422M0089	C F ENVIRONMENTAL	1,500.00	1,500.00	2267716021 6200	CC Fac Roofing Hermosa Dr / Buildings and Improve of
422M0090	C F ENVIRONMENTAL	6,000.00	6,000.00	2267724021 6200	CC Fac Roofing Raymond / Buildings and Improve of B
422M0091	C F ENVIRONMENTAL	610.00	610.00	2267721021 6200	CC Fac Roofing Orangethorpe / Buildings and Improve
422M0092	C F ENVIRONMENTAL	2,000.00	2,000.00	2267720021 6200	CC Fac Roofing Nicolas Jr High / Buildings and Improv
422M0093	C F ENVIRONMENTAL	2,500.00	2,500.00	2267729021 6200	CC Fac Roofing Woodcrest / Buildings and Improve of F
422M0094	M AND R PAINTING & DECORATING	1,200.00	1,200.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0095	O C SHORTLOAD	571.08	571.08	4052422851 4363	Facilities Risk Mgt Pacific Dr / Materials and Supplies R
422M0096	R M SYSTEMS	2,500.00	2,500.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve
422M0097	QUALITY FENCE COMPANY	2,575.80	2,575.80	0154753849 5640	Grounds Discretionary / Repairs by Vendors
422M0098	LANG EQUIPMENT COMPANY	103.81	103.81	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0099	DRAWING BOARD INC, THE	1.00	1.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
422M0101	CARPET LAND	2,101.70	2,101.70	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0102	COMMERCIAL LIGHTING SUPPLIES	2,057.81	2,057.81	0153453819 4363	Vandalism / Materials and Supplies Repairs
422M0103	EXPRESS PIPE AND SUPPLY	2,624.96	2,624.96	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 08/26/2003

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422M0104	QUALITY FENCE COMPANY	2,236.00	2,236.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
422M0105	UNITED RENTALS	119.60	119.60	0154753849 5630	Grounds Discretionary / Rents and Leases
422M0106	SIMPLEX GRINNELL FIRE PROTECTI	695.00	695.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
422M0107	KENT'S CONSTRUCTION	1,320.00	1,320.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
422M0108	KENT'S CONSTRUCTION	17,740.00	17,740.00	4067250859 6200	Facilities Growth / Buildings and Improve of Build
422M0109	KENT'S CONSTRUCTION	2,245.00	2,245.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
422M0110	POWER PLUS	85,000.00	85,000.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
422M0111	WILLIAMS SCOTSMAN INC	245,000.00	245,000.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
422M0112	BRADLEY COMPANY, E B	286.62	286.62	4067021851 4363	Facilities Orangethorpe / Materials and Supplies Repairs
422M0113	REEL LUMBER	165.93	165.93	4067021851 4363	Facilities Orangethorpe / Materials and Supplies Repairs
422M0114	PLUMBING AND INDUSTRIAL SUPPLY	350.00	350.00	4067220859 4363	Facilities Growth Nicolas / Materials and Supplies Repai
422M0115	FULLERTON, CITY OF	55.00	55.00	0153353819 5899	Plant Maintenance DC / Other Expenses
422M0116	HDR ENGINEERING INC	57,000.00	5,700.00	2267711041 5805	CC Fac MP Room/Gym Beechwood / Consultants
			5,700.00	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
			5,700.00	2267718041 5805	CC Fac MP Room/Gym Laguna Rd / Consultants
			5,700.00	2267720041 5805	CC Fac MP Room/Gym Nicolas / Consultants
			5,700.00	2267722041 5805	CC Fac MP Room/Gym Pacific Dr / Consultants
			5,700.00	2267723041 5805	CC Fac MP Room/Gym Parks Jr Hi / Consultants
			5,700.00	2267725041 5805	CC Fac MP Room/Gym Richman / Consultants
			5,700.00	2267726041 5805	CC Fac MP Room/Gym Rolling Hill / Consultants
			5,700.00	2267727041 5805	CC Fac MP Room/Gym Sunset Ln / Consultants
			5,700.00	2267729041 5805	CC Fac MP Room/Gym Woodcrest / Consultants
422M0117	CLASS LEASING INC	1,466.68	1,466.68	4067250859 6200	Facilities Growth / Buildings and Improve of Build
422M0118	AURORA MODULAR INDUSTRIES	9,980.00	9,980.00	2567211859 5630	Fac Growth Dev Fees Beechwood / Rents and Leases
422R0128	INTERNATIONAL PERSONNEL MGMTN	299.01	299.01	0152258749 5310	Personnel Commission Discret / Dues and Memberships
422R0129	SCHOOL MATE	777.15	777.15	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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422R0130	SCHOOL MATE	1,695.14	1,695.14	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
422R0131	PERSONNEL COMMISSIONERS ASSOC	40.00	40.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
422R0132	CODESP	1,750.00	1,750.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
422R0133	CALIFORNIA SCHOOL PERSONNEL	705.00	705.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
422R0134	NATIONAL PEN CORPORATION	113.41	113.41	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0135	CALIFORNIA SCHOOL BOARDS ASSOC	8,695.00	8,695.00	0152557709 5310	Board Discret / Dues and Memberships
422R0136	SCHOLASTIC MAGAZINES	1,841.94	1,841.94	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R0137	BROWNSTONE PUBLISHERS INC	197.00	197.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
422R0138	AEROMARK	21.55	21.55	0151354341 4350	Health Services / Materials and Supplies Office
422R0139	EDUCATORS PUBLISHING SERVICE	130.35	130.35	0125554721 4350	LEA Medi Cal Reimbursement / Materials and Supplies
422R0140	EDGEWOOD PRESS INC	571.08	571.08	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
422R0141	EDGEWOOD PRESS INC	446.09	446.09	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0142	EDGEWOOD PRESS INC	497.81	497.81	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
422R0143	EDGEWOOD PRESS INC	609.87	609.87	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
422R0144	NATIONAL SCIENCE OLYMPIAD	85.00	85.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
422R0145	PRESIDENT'S CHALLENGE	202.03	202.03	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
422R0146	ASSOCIATION FOR SUPERVISOR CUR	79.00	79.00	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0147	EDUCATIONAL RESOURCES	684.21	684.21	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies
422R0148	NASCO WEST INC	204.27	204.27	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
422R0149	CALIFORNIA LEAGUE OF MIDDLE SC	295.00	295.00	0130420101 5310	SBCP Instr Nicolas / Dues and Memberships
422R0150	LEXMARK INTERNATIONAL	1,213.46	1,213.46	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422R0151	CISCO SYSTEMS	13,163.79	13,163.79	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
422R0152	TOLEDO PHYSICAL EDUCATION SUPP	309.45	309.45	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R0153	COGNITIVE CONCEPTS INC	966.52	966.52	0136729101 4310	API Discretionary Woodcrest / Materials and Supplies Ir

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422R0154	SCHOLASTIC MAGAZINES	2,358.72	2,358.72	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
422R0155	SCHOOL SPECIALTY	124.42	124.42	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R0156	WEEKLY READER MAGAZINES	1,991.95	1,991.95	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
422R0157	LEXMARK INTERNATIONAL	1,061.88	1,061.88	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
422R0158	COATS AND CLARK	334.41	334.41	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
422R0165	LEXMARK INTERNATIONAL	133.34	133.34	0140212249 3802	Instructional Library Discret / PERS Reduction Classifie
422R0166	ALSOFT INC	86.09	86.09	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R0167	EDUCATORS PUBLISHING SERVICE	151.19	151.19	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prc
422R0168	EDGEWOOD PRESS INC	384.67	384.67	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies I
422R0169	PRO ED	1,145.71	1,145.71	0113054101 4310	Resource Specialist Program / Materials and Supplies In
422R0170	LANGUAGE CIRCLE ENTERPRISE PRO	824.25	824.25	0113054101 4310	Resource Specialist Program / Materials and Supplies In
422R0171	PSYCHOLOGICAL CORPORATION	346.20	346.20	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
422R0172	PSYCHOLOGICAL CORPORATION	598.17	598.17	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
422R0173	PSYCHOLOGICAL CORPORATION	1,925.22	1,925.22	0151154321 4315	Psychological Services / Materials Test Kits Protocols
422R0174	RIVERSIDE PUBLISHING COMPANY	423.91	423.91	0151154321 4315	Psychological Services / Materials Test Kits Protocols
422R0175	PAR INC	194.29	194.29	0151154321 4315	Psychological Services / Materials Test Kits Protocols
422R0176	AMERICAN GUIDANCE SERVICE	129.30	129.30	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prc
422R0177	VERDE VALLEY SCHOOL SUPPLY	3,070.88	3,070.88	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422R0178	NOVEL PRODUCTS INC	139.25	139.25	0140155239 4350	Curriculum Development Discret / Materials and Supplie
422R0179	PREMIER SCHOOL AGENDA	868.13	868.13	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
422R0180	TIME FOR KIDS	84.68	84.68	0111220109 4310	Opportunity School Program / Materials and Supplies In
422R0181	ASSOC OF CA SCHOOL ADMINISTRAT	1,075.92	1,075.92	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
422R0182	CANNON SPORTS INC	858.24	858.24	0110223129 4310	Physical Education Parks Jr Hi / Materials and Supplies I
422R0183	COMPANION CORPORATION	599.00	599.00	0140555249 5640	Multi Media AV Lab DC / Repairs by Vendors

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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422R0184	PMG SECURITIES CORPORATION	4,000.00	4,000.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
422R0185	BACH COMPANY	295.05	295.05	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0186	APPLE COMPUTER INC.	74.35	74.35	0151454391 4350	Special Services / Materials and Supplies Office
422R0187	FREY SCIENTIFIC COMPANY	855.02	855.02	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R0188	BROOKMAN, JOY	55.92	55.92	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
422R0189	OFFICE DEPOT BUSINESS SERVICE	31.64	31.64	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0190	OFFICE DEPOT BUSINESS SERVICE	57.54	57.54	0151354341 4350	Health Services / Materials and Supplies Office
422R0191	AMERICAN RED CROSS	66.42	66.42	0151354341 4350	Health Services / Materials and Supplies Office
422R0192	DELL COMPUTER CORPORATION	245.13	245.13	0151354341 4350	Health Services / Materials and Supplies Office
422R0193	APPLE COMPUTER INC.	371.74	371.74	0151354341 4350	Health Services / Materials and Supplies Office
422R0194	AMERICAN ASSOCIATION OF SCHOOL	150.00	150.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
422R0195	OFFICE DEPOT BUSINESS SERVICE	25.06	25.06	0151354341 4350	Health Services / Materials and Supplies Office
422R0196	AEROMARK	14.82	14.82	0151454391 4350	Special Services / Materials and Supplies Office
422R0197	ALPHASMART INC	220.39	220.39	0113054101 4310	Resource Specialist Program / Materials and Supplies In
422R0198	SCHOOL SERVICES OF CALIFORNIA	600.00	600.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0199	LONG'S DRUG STORE	1,535.00	1,535.00	0151354341 4350	Health Services / Materials and Supplies Office
422R0200	SCHOOL SPECIALTY	23.65	23.65	0142054201 4350	Special Ed Administration / Materials and Supplies Office
422R0201	SCHOOL HEALTH SUPPLY COMPANY	141.60	141.60	0151354341 4350	Health Services / Materials and Supplies Office
422R0202	LIBRARY VIDEO COMPANY	181.44	181.44	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0203	DISNEY EDUCATIONAL PRODUCTS	38.75	38.75	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
422R0204	GOV CONNECTION	71.12	71.12	0140317279 4350	School Administration Discret / Materials and Supplies C
422R0205	SUPPLY MASTER	177.15	177.15	0140317279 4350	School Administration Discret / Materials and Supplies C
422R0206	NATIONAL AUDIO-VISUAL SUPPLY	140.08	140.08	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0207	DATATEL WIRING PRODUCTS INC	25.09	25.09	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422R0208	DEMCO SUPPLY INC	452.55	452.55	0140320279 4350	School Administration Discret / Materials and Supplies (
422R0209	STAPLES 025724519	42.59	42.59	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R0210	LOS ANGELES TIMES	78.00	78.00	0140321279 4350	School Administration Discret / Materials and Supplies (
422R0211	ORANGE COUNTY REGISTER	90.00	90.00	0140321279 4350	School Administration Discret / Materials and Supplies (
422R0212	RAYVERN LIGHTING SUPPLY CO INC	27.11	27.11	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R0213	SCIENCE KIT AND BOREAL LABORAT	11.72	11.72	0109555109 4310	Beckman Science Instructional / Materials and Supplies)
422R0214	SCIENCE KIT AND BOREAL LABORAT	35.15	35.15	0109555109 4310	Beckman Science Instructional / Materials and Supplies)
422R0215	SCIENCE KIT AND BOREAL LABORAT	107.10	107.10	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
422R0216	DOEFMAN PRODUCTS	99.85	99.85	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R0217	MCSI	70.65	70.65	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R0218	WESTON WOODS	16.72	16.72	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
422R0219	SCHOOL SPECIALTY	18.51	18.51	0109555109 4310	Beckman Science Instructional / Materials and Supplies)
422R0220	DELL COMPUTER CORPORATION	49.03	49.03	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R0222	LEXMARK INTERNATIONAL	300.00	300.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R0223	TEENINK	97.00	97.00	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0224	JUST CROSS STITCH	44.93	44.93	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0225	BHG AMERICAN PATCHWORK AND QI	21.97	21.97	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0226	SEW BEAUTIFUL	23.99	23.99	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0227	OFFICE DEPOT BUSINESS SERVICE	313.60	313.60	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R0228	LEXMARK INTERNATIONAL	599.00	599.00	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
422R0229	CRUCIAL TECHNOLOGY	220.83	220.83	0151354341 4350	Health Services / Materials and Supplies Office
422R0230	MASTER TEACHER	33.94	33.94	0152151749 5895	Personnel Serv Certificated DC / Service Awards
422R0235	ESCHOOL SOLUTIONS	679.15	679.15	0152151749 4310	Personnel Serv Certificated DC / Materials and Supplies
422R0237	PIONEER STATIONERS	372.69	372.69	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422R0238	SCHOOL SERVICES OF CALIFORNIA	2,460.00	2,460.00	0153750799 5805	Business Administration DC / Consultants
422R0239	CURRAN INC, T D	3,511.03	3,511.03	0136717101 4310	API Discretionary Ladera Vista / Materials and Supplies
422R0240	ADVANCED OFFICE SERVICES	2,946.00	1,324.00	0152950279 5640	Districtwide Expense Admin / Repairs by Vendors
			1,622.00	0152950729 5640	Districtwide Expenditures / Repairs by Vendors
422R0241	PAUL REVERE INSURANCE GROUP, T	4,000.00	1,000.00	0153750791 5899	Business Administration PR / Other Expenses
			3,000.00	0167050859 5899	Facilities DC / Other Expenses
422R0242	NATIONWIDE LIFE INSURANCE CO	4,000.00	4,000.00	0152055771 5899	Education Services PR / Other Expenses
422R0243	SCHOOL SPECIALTY	231.16	231.16	0140317279 4350	School Administration Discret / Materials and Supplies C
422R0244	SCHOOL HEALTH ALERT	69.00	69.00	0125554721 4350	LEA Medi Cal Reimbursement / Materials and Supplies
422R0245	LRP PUBLICATIONS	651.50	651.50	0142054201 4350	Special Ed Administration / Materials and Supplies Office
422R0246	NATIONAL GEOGRAPHIC SOCIETY SU	61.06	61.06	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0247	NEXTEL COMMUNICATIONS INC	8.93	8.93	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0248	OFFICE DEPOT BUSINESS SERVICE	22.05	22.05	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0249	SUPER DUPER PUBLICATIONS	150.16	150.16	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R0250	NASCO WEST INC	1,093.96	1,093.96	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R0251	SCHOOL NURSE SUPPLY INC	28.92	28.92	0151354341 4350	Health Services / Materials and Supplies Office
422R0252	ACADEMIC COMMUNICATION ASSOC.	116.57	116.57	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R0253	ATTAINMENT COMPANY INC	84.56	84.56	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R0254	PRO ED	1,722.68	945.53	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
			777.15	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
422R0255	PSYCHOLOGICAL CORPORATION	3,336.49	3,336.49	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
422R0256	MACGILL AND COMPANY	190.76	190.76	0151354341 4350	Health Services / Materials and Supplies Office
422R0257	SMILE MAKERS	58.34	58.34	0151354341 4350	Health Services / Materials and Supplies Office
422R0258	OFFICE DEPOT BUSINESS SERVICE	340.70	340.70	0151354341 4350	Health Services / Materials and Supplies Office
422R0259	APPLE COMPUTER INC.	64.60	64.60	0152258749 4350	Personnel Commission Discret / Materials and Supplies C

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422R0260	SCHOOL EMPLOYERS ASSOCIATION	1,987.00	1,987.00	0152351709 5310	Contract Admin Discret / Dues and Memberships
422R0261	PAINT N PLACE	4,232.58	4,232.58	8152451741 5899	Property and Liability / Other Expenses
422R0262	AMERICAN GUIDANCE SERVICE	7,985.99	7,985.99	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
422R0263	HAWTHORNE EDUCATION SERVICES I	131.88	131.88	0125554721 4350	LEA Medi Cal Reimbursement / Materials and Supplies
422R0264	FIORILLO, LISA	98.88	98.88	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0265	DARLINGTON, REGINA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0266	SANCHEZ, MAYRA	53.00	53.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0267	THERAPY SHOPPE	51.64	51.64	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R0268	HERNANDEZ, MARGARITA	267.14	267.14	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0269	MOONEY, ROSIE	249.50	249.50	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0270	BUYCOM INC	150.18	150.18	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R0271	BSN SPORTS	168.74	168.74	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422R0272	DARLINGTON, REGINA	440.50	440.50	0153651749 5899	Contract Admin Staff Dev DC / Other Expenses
422R0273	HERTZ FURNITURE SYSTEMS	1,243.95	1,243.95	4067021851 4363	Facilities Orangerthorpe / Materials and Supplies Repairs
422R0274	WEEKLY READER MAGAZINES	337.77	337.77	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr /
422R0275	WEEKLY READER MAGAZINES	365.36	365.36	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr /
422S0024	PIONEER STATIONERS	2,344.43	2,344.43	0100000000 9320	Unrestricted / Stores
422S0025	PIONEER STATIONERS	6,212.14	6,212.14	0100000000 9320	Unrestricted / Stores
422S0026	SOUTHWEST SCHOOL SUPPLY	1,056.90	1,056.90	0100000000 9320	Unrestricted / Stores
422S0027	OFFICE DEPOT BUSINESS SERVICE	1,901.14	1,901.14	0100000000 9320	Unrestricted / Stores
422S0028	XEROX CORPORATION	6,710.70	6,710.70	0100000000 9320	Unrestricted / Stores
422S0029	WAXIE KLEEN LINE CORPORATION	1,155.61	1,155.61	0100000000 9320	Unrestricted / Stores
422S0030	BEST BUY CHEMICAL AND SUPPLY	875.79	875.79	0100000000 9320	Unrestricted / Stores
422S0031	UNISOURCE MAINT SUPPLY SYSTEMS	33,596.46	33,596.46	0100000000 9320	Unrestricted / Stores

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422S0032	GALE SUPPLY COMPANY	11,246.41	11,246.41	0100000000 9320	Unrestricted / Stores
422S0033	UNISOURCE MAINT SUPPLY SYSTEMS	3,025.14	3,025.14	0100000000 9320	Unrestricted / Stores
422S0034	WAXIE KLEEN LINE CORPORATION	3,314.39	3,314.39	0100000000 9320	Unrestricted / Stores
422S0035	PIONEER CHEMICAL COMPANY	286.62	286.62	0100000000 9320	Unrestricted / Stores
422S0036	SPECTRUM PACKAGING	4,444.69	4,444.69	0100000000 9320	Unrestricted / Stores
422S0037	BEST BUY CHEMICAL AND SUPPLY	1,891.01	1,891.01	0100000000 9320	Unrestricted / Stores
422S0038	UNISOURCE MAINT SUPPLY SYSTEMS	1,433.61	1,433.61	0100000000 9320	Unrestricted / Stores
422S0039	PIONEER STATIONERS	2,688.64	2,688.64	0100000000 9320	Unrestricted / Stores
422S0040	OFFICE DEPOT BUSINESS SERVICE	297.17	297.17	0100000000 9320	Unrestricted / Stores
422S0041	SOUTHWEST SCHOOL SUPPLY	835.38	835.38	0100000000 9320	Unrestricted / Stores
422T0001	LEE AND SON ALIGNMENT	178.00	178.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
422T0002	ROAD AMERICAN	171.44	171.44	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0003	PARKHOUSE TIRE INC	420.67	420.67	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0004	SOUTHERN COUNTIES OIL CO	1,428.67	985.78	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies;
			442.89	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0005	LEE AND SON ALIGNMENT	171.47	6.47	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies;
			165.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
422T0006	CITY AUTO TOP	261.59	91.59	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies;
			170.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
422T0007	MOTHERS	172.36	118.93	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies;
			53.43	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0008	SOUTHERN COUNTIES OIL CO	1,358.81	792.12	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies;
			566.69	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
422V0006	OSOWSKI CONSTRUCTION COMPANY	9,545.00	4,425.00	4067218859 6200	Facilities Growth Laguna Rd / Buildings and Improve of
			5,120.00	4067225859 6200	Facilities Growth Richman / Buildings and Improve of B

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 08/26/2003

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422V0007	GOV CONNECTION	782.27	782.27	0140955259 6410	Information Systems Services DC / New Equip Less Than \$10,000
422V0008	BOBCAT COMPANY	4,316.47	4,316.47	0154753849 6410	Grounds Discretionary / New Equip Less Than \$10,000
422V0009	KOMPAN INC	33,215.80	33,215.80	2267718031 6100	CC Fac Playground Laguna Rd / Sites and Improvement
422V0010	EXPRESS PIPE AND SUPPLY	3,367.19	3,367.19	1453317859 6200	Deferred Maint Fac Ladera Vista / Buildings and Improvement
422V0011	SAFARI TECHNOLOGIES INC	4,908.79	374.55	0153957729 4310	Management Inservice DC / Materials and Supplies Instr
			4,534.24	0153957729 6410	Management Inservice DC / New Equip Less Than \$10,000
422V0012	IMPERIAL SPRINKLER SUPPLY INC	8,302.86	8,302.86	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
422V0013	APPLE COMPUTER INC.	1,105.84	191.04	8152451741 5899	Property and Liability / Other Expenses
			914.80	8152451741 6450	Property and Liability / Repl Equip Less Than \$10,000
422V0014	LEXMARK INTERNATIONAL	731.54	129.30	8152451741 5899	Property and Liability / Other Expenses
			602.24	8152451741 6450	Property and Liability / Repl Equip Less Than \$10,000
422V0015	MOBILE STORAGE GROUP INC	1,675.09	1,675.09	0110220109 6410	Instruction Nicolas DC / New Equip Less Than \$10,000
422V0016	APPLE COMPUTER INC.	1,507.42	1,507.42	0141155229 6410	Staff Development Disc / New Equip Less Than \$10,000
422V0017	APPLE COMPUTER INC.	801.66	801.66	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
422V0018	APPLE COMPUTER INC.	1,629.18	61.42	0152657719 4350	Superintendent Discret / Materials and Supplies Office
			1,567.76	0152657719 6410	Superintendent Discret / New Equip Less Than \$10,000
422X0072	U HAUL INTERNATIONAL	800.00	800.00	0153150759 4361	Warehouse DC / Materials and Supplies Fuel
422X0073	BEACH CITY LIFT	707.00	707.00	0153150759 5640	Warehouse DC / Repairs by Vendors
422X0074	CROWN EQUIPMENT CORP	493.00	493.00	0153150759 5640	Warehouse DC / Repairs by Vendors
422X0075	COSTCO WHOLESALE	1,500.00	1,500.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
422X0076	NEXTEL COMMUNICATIONS	500.00	500.00	0153150759 5900	Warehouse DC / Communications
422X0077	NEXTEL COMMUNICATIONS	900.00	900.00	0140324829 5900	Raymond Sch Admin Utilities / Communications
422X0078	NEXTEL COMMUNICATIONS	900.00	900.00	0140323829 5900	Parks School Admin Utilities / Communications
422X0079	GANAHL LUMBER	850.00	850.00	8152451741 5899	Property and Liability / Other Expenses
422X0080	NEXTEL COMMUNICATIONS	480.00	480.00	0140555249 5900	Multi Media AV Lab DC / Communications

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
422X0081	IKON OFFICE SOLUTIONS INC	840.45	840.45	0151955769 5800	Copy Center Discretionary / Other Contracted Services
422X0082	U S POSTAL SERVICE	48,000.00	48,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
422X0083	XEROX CORPORATION	562.17	562.17	0121212101 5640	Title I Commonwealth Instr / Repairs by Vendors
422X0084	TARGET STORES	150.00	150.00	0151454391 4350	Special Services / Materials and Supplies Office
422X0085	SUPERIOR HAULING	1,200.00	1,200.00	0154553829 5899	Surplus Operations DC / Other Expenses
422X0086	A ROYAL WOLF PORTABLE STORAGE	247.83	247.83	4067450851 5630	Modernization AE Facilities / Rents and Leases
422X0087	PRAXAIR DISTRIBUTION	400.00	400.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422X0088	RALPHS GROCERY COMPANY	200.00	200.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422X0089	ELLISON EDUCATIONAL EQUIPMENT	500.00	500.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422X0090	ROTARY CLUB OF FULLERTON	1,500.00	1,500.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
422X0091	CM SCHOOL SUPPLY COMPANY	1,000.00	500.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O:
			500.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
422X0092	STAPLES 025724519	1,500.00	750.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O:
			750.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
422X0093	COSTCO WHOLESALE	1,000.00	500.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O:
			500.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
422X0094	RALPHS GROCERY COMPANY	250.00	250.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
422X0095	FULLERTON CHAMBER OF COMMERCE	1,000.00	1,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
422X0096	VERIZON WIRELESS	1,750.00	1,750.00	0125752211 5900	Aft Sch 21st Century Supv / Communications
422X0097	VERIZON WIRELESS	1,750.00	1,750.00	0125752211 5900	Aft Sch 21st Century Supv / Communications
422X0098	BOWIE ARNESON WILES AND GIANNO	5,000.00	5,000.00	4067750851 5825	CC Facilities / Legal Assistance
422X0099	ANAHEIM UNION HIGH SCHOOL DIST	20,000.00	20,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
422Y0001	L AND N UNIFORM SUPPLY COMPANY	2,170.00	1,500.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Serv
			670.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Service
422Y0002	C AND C AUTOMOTIVE DISTRIBUTOR	5,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies:

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 08/26/2003

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422Y0002	*** CONTINUED ***		2,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0003	PACIFIC SUPPLY COMPANY	2,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0004	FACTORY MOTOR PARTS COMPANY	3,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0005	FULLERTON HARDWARE	600.00	400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0006	FULLERTON MOTOR PARTS	700.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			100.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
422Y0007	FULLERTON DIESEL ELECTRIC	1,200.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0008	GARY'S RADIATOR SERVICE	1,700.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
422Y0009	MCCOY AND MILLS FORD	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0010	MULLAHEY CHEVROLET	400.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0011	MCFADDEN DALE HARDWARE	300.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0012	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
422Y0013	STATE BOARD OF EQUALIZATION	1,800.00	1,200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			600.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422Y0014	FULLERTON DODGE	200.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422Y0015	AJ'S AUTO UPHOLSTERY	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
422Y0016	AZ BUS SALES	500.00	500.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
422Y0017	FLEET SERVICES INC	4,100.00	2,600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422Y0018	FINISH MASTER	200.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422Y0019	NEXTEL COMMUNICATIONS	4,180.00	320.00	0153256369 5900	Transportation Field Trips / Communications
			1,760.00	0156556369 5900	Home to Sch Transportation DC / Communications
			2,100.00	0156656369 5900	Transportation Special Ed DC / Communications
Fund 01 Total:		394,424.82			
Fund 14 Total:		25,740.19			
Fund 22 Total:		106,590.80			
Fund 25 Total:		9,980.00			
Fund 35 Total:		1,190,627.00			
Fund 40 Total:		40,194.09			
Fund 81 Total:		7,721.62			
Total Amount of Purchase Orders:		1,775,278.52			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/26/2003

FROM 07/09/2003 TO 08/05/2003

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
422B0004	HARCOURT SCHOOL PUBLISHERS	4,606.31	+427.66	0138055101 4100	Instructional Material K 8 / Textbooks
422B0016	GLENCOE/MCGRAW HILL	3,528.81	+358.80	0130420101 4100	SBCP Instr Nicolas / Textbooks
422B0019	CURRICULUM ASSOCIATES	102.68	+9.42	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
422M0002	ORTIZ TRACTOR SERVICE	13,797.50	+447.50	1453317859 6100	Deferred Maint Fac Ladera Vista / Sites and Improvement o
422M0012	TEAM INSPECTIONS	32,640.00	+4,560.00	3569919851 6200	Modernization Maple School / Buildings and Improve of B
422M0016	CAL CITY CONSTRUCTION	1,306,819.10	+4,560.00	3569925851 6200	Modernization Richman School / Buildings and Improve of
422M0017	CAL CITY CONSTRUCTION	1,168,503.20	-163,180.90	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve of
422M0018	TADROS AND YOUSSEF CONSTRUCTI	840,908.00	-271,496.80	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve c
422M0019	TADROS AND YOUSSEF CONSTRUCTI	1,338,935.00	-184,092.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
422M0023	MICON CONSTRUCTION INC	89,536.42	-481,065.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of I
422M0024	MICON CONSTRUCTION INC	54,353.60	+17,907.28	2267712031 6100	CC Fac Playground Commonwealth / Sites and Improvement
422M0025	MICON CONSTRUCTION INC	74,366.25	+6,570.22	2267716031 6100	CC Fac Playground Hermosa Dr / Sites and Improvement o
422M0026	MICON CONSTRUCTION INC	58,767.27	+8,989.32	2267724031 6100	CC Fac Playground Raymond / Sites and Improvement of S
422M0027	MICON CONSTRUCTION INC	72,666.03	-14,691.82	2267725031 6100	CC Fac Playground Richman / Sites and Improvement of Si
422M0028	MICON CONSTRUCTION INC	60,239.04	-2,344.07	2267726031 6100	CC Fac Playground Rolling Hill / Sites and Improvement o
422M0029	PACIFIC SUNDANCE CONSTRUCTION	68,558.84	+7,281.65	2267729031 6100	CC Fac Playground Woodcrest / Sites and Improvement of
422M0030	PACIFIC SUNDANCE CONSTRUCTION	71,497.85	-1,399.16	2267713031 6100	CC Fac Playground Fern Dr / Sites and Improvement of Site
422M0031	PACIFIC SUNDANCE CONSTRUCTION	58,787.19	+1,743.85	2267715031 6100	CC Fac Playground Golden Hill / Sites and Improvement of
422M0032	PACIFIC SUNDANCE CONSTRUCTION	60,364.53	-4,086.81	2267721031 6100	CC Fac Playground Orangethorpe / Sites and Improvement
422M0033	PACIFIC SUNDANCE CONSTRUCTION	68,378.12	+150.53	2267722031 6100	CC Fac Playground Pacific Dr / Sites and Improvement of
422M0034	PACIFIC SUNDANCE CONSTRUCTION	60,058.61	+170.52	2267727031 6100	CC Fac Playground Sunset Ln / Sites and Improvement of
422M0036	CABRAL ROOFING AND WATERPROO	365,306.00	-2,665.79	2267728031 6100	CC Fac Playground VP Primary / Sites and Improvement of
422M0038	COAST ROOF COMPANY INC	334,635.00	+73,061.20	2267729021 6200	CC Fac Roofing Woodcrest / Buildings and Improve of Bui
			+66,927.00	2267713021 6200	CC Fac Roofing Fern Dr / Buildings and Improve of Build

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
422M0039	COAST ROOF COMPANY INC	72,221.52	+8,100.00	2267715021 6200	CC Fac Roofing Golden Hill / Buildings and Improve of Bt
422M0040	COAST ROOF COMPANY INC	206,780.00	+41,356.00	2267716021 6200	CC Fac Roofing Hermosa Dr / Buildings and Improve of Bt
422M0043	CONVERSE CONSULTANTS	67,483.00	+5,000.00	3569930851 6200	Facilities Amerige Heights / Buildings and Improve of Buil
422M0062	PLUMBING AND INDUSTRIAL SUPPLY	4,479.97	+381.44	2567217859 4363	Fac Growth Dev Fees Ladera Vis / Materials and Supplies I
422M0070	ORANGE COUNTY HEALTH CARE AGI	539.00	+26.00	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve c
422M0071	ORANGE COUNTY HEALTH CARE AGI	539.00	+26.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of l
422M0072	ORANGE COUNTY HEALTH CARE AGI	539.00	+26.00	3569925851 6200	Modernization Richman School / Buildings and Improve of
422M0073	ORANGE COUNTY HEALTH CARE AGI	539.00	+26.00	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve of
422M0074	ORANGE COUNTY HEALTH CARE AGI	539.00	+26.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
422R0012	VICTORY PADDLE COMPANY	79.34	+15.07	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0016	ORVAC ELECTRONICS	37.61	+5.39	0140320279 4350	School Administration Discret / Materials and Supplies Off
422R0109	SCANTRON	600.53	+29.44	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
422R0119	SCHOLASTIC INC	369.96	+46.71	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
422S0004	OFFICE DEPOT BUSINESS SERVICE	18,208.71	-1,571.16	0100000000 9320	Unrestricted / Stores
422S0005	SOUTHWEST SCHOOL SUPPLY	22,588.01	-1,002.08	0100000000 9320	Unrestricted / Stores
422S0006	PIONEER STATIONERS	25,640.62	+1,771.85	0100000000 9320	Unrestricted / Stores
422X0021	CENTRALIA SCHOOL DISTRICT	130,000.00	-40,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
422Z0002	AIR GAS DIRECT IND	1,000.00	-2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0003	ALLIED FENCE AND SUPPLIES	250.00	+1,000.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0006	B AND K ELECTRIC WHOLESALE	750.00	-500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0008	BEARINGS AND DRIVES INC	125.00	+250.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+750.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422Z0009	BENNER METALS	1,500.00	+125.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-3,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+1,500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0011	BRADLEY COMPANY, E B	750.00	-1,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+750.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0016	CARSON SUPPLY COMPANY INC	7,500.00	-15,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+7,500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0017	CLARK SECURITY PRODUCTS	2,000.00	-4,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+2,000.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0019	COMMERCIAL LIGHTING SUPPLIES	750.00	-1,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+750.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0020	DAL TILE	125.00	-250.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+125.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0022	ENKO SYSTEMS INC	250.00	-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0023	EWING IRRIGATION PRODUCTS	6,250.00	-12,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+6,250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0024	EXPRESS PIPE AND SUPPLY	6,250.00	-12,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+6,250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0025	FORD ELECTRONICS INC	1,000.00	-2,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+1,000.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0026	FRANK'S LOCK AND DOOR CLOSURE	250.00	-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0027	FRY'S ELECTRONICS	1,000.00	-2,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/26/2003

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422Z0028	FULLERTON HARDWARE	125.00	+1,000.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-250.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0029	GANAHL LUMBER	3,750.00	+125.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-7,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0030	GEARY PACIFIC SUPPLY	250.00	+3,750.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0031	GLOBAL STEEL PRODUCTS	750.00	+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-1,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0032	GRAINGER INC, WW	2,500.00	+750.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-5,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0033	GRAYBAR ELECTRIC COMPANY	4,000.00	+2,500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-8,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0034	HARDY INC, CHARLES G	750.00	+4,000.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-1,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0037	HOWARD INDUSTRIES INC	2,500.00	+750.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-5,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0038	IMPERIAL BUILDING MATERIALS	250.00	+2,500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0040	JOHNSTONE SUPPLY	400.00	+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-800.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0042	L A STEELCRAFT PRODUCTS INC	400.00	+400.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-800.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0043	LENNOX INDUSTRIES INC	250.00	+400.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422Z0044	LOWES HIW INC	16,250.00	+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-32,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+16,250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0046	LOUIS AND COMPANY	500.00	-1,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0047	LAIRD PLASTICS	1,125.00	-2,250.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+1,125.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0048	MCM MASTER CARR SUPPLY COMPANY	1,000.00	-2,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+1,000.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0049	MCM ELECTRONICS	500.00	-1,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0050	MONTGOMERY HARDWARE COMPAN	5,000.00	-10,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+5,000.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0052	NORTH AMERICAN BUSINESS PHONE	250.00	-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0054	ORVAC ELECTRONICS	250.00	-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0057	PLUMBING AND INDUSTRIAL SUPPLY	3,750.00	-7,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+3,750.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0058	PRAXAIR DISTRIBUTION	250.00	-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0060	REEL LUMBER	1,250.00	-2,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+1,250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0061	REFRIGERATION SUPPLY DISTRIBUT	250.00	-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/26/2003**

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422Z0064	SIEMENS BUILDING TECHNOLOGIES	250.00	+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0065	SIGN A RAMA	500.00	-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0066	SMITH'S IMPERIAL PAINT	5,000.00	+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0069	THOMPSON BUILDING MATERIALS	250.00	-1,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0071	TIN BENDER INC, THE	500.00	+500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0072	TRIED INC	500.00	-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0075	US AIRCONDITIONING DISTRIBUTOR	2,250.00	+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0076	VISTA PAINT	250.00	-1,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0079	WESTERN STATES GLASS	2,500.00	+500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-4,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+2,250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+250.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-5,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+2,500.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			-127,958.90	
			447.50	
			207,069.92	
			381.44	
			-1,085,584.70	

Fund 01 Total: -127,958.90
Fund 14 Total: 447.50
Fund 22 Total: 207,069.92
Fund 25 Total: 381.44
Fund 35 Total: -1,085,584.70

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/26/2003

FROM 07/09/2003 TO 08/05/2003

PO NUMBER VENDOR

PO CHANGE ACCOUNT
TOTAL AMOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

Total Amount of Change Orders:

-1,005,644.74

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/26/2003

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422M0063	KENT'S CONSTRUCTION	4.00	4.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
422M0100	CPI DEVELOPMENT INC	4,521.72	4,521.72	0153353819 5800	Plant Maintenance DC / Other Contracted Services
422R0090	ARMENTA, PEGGY	175.00	175.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meeting
422R0091	KRUPP, ROBIN RECTOR	500.00	500.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meeting
422R0108	SMITH, JENNIFER	240.07	240.07	0153651749 5899	Contract Admin Staff Dev DC / Other Expenses
422R0118	PRUITT, LINDA	150.00	150.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meeting
422R0159	JIMENEZ, LINDA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0160	ROMO, DORA	146.94	146.94	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0161	ROWLAND, KATHLEEN	337.95	337.95	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0162	RAMYNKE, ERICA	158.30	158.30	0152258749 5885	Personnel Commission Discret / Classified Employees T

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/26/2003

FROM 07/09/2003 TO 08/05/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		158.30			
422R0163	PETERSON, TRACY	102.52	102.52	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0164	COUNTS, WILLIAM	376.32	376.32	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0236	ESCHOOL SOLUTIONS	637.00	637.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies

Fund 01 Total:

7,849.82

Total Amount of Purchase Orders:

7,849.82

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 08/26/2003

The purchase orders referenced below did not appear on a detail report.

The first fourteen purchase orders were printed as of 06/30/2003, after the last Board Report print date of 06/04/2003 to 07/08/2003. The next six purchase orders were originally printed with an incorrect print date of 06/30/2003 and should have been printed with a print date of 7/24/2003. PO 322R2451 never existed.

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
322M0552	Converse Consultants	1,874.50	1,874.50	3569925851 6200	Modernization Richman School/Buildings and Improve
322M0553	Converse Consultants	713.50	713.50	3569918851 6200	Modernization Laguna Road Sch/Buildings and Improve
322M0554	Converse Consultants	761.00	761.00	3569926851 6200	Modernization Rolling Hills Sc/Buildings and Improve
322M0555	CF Environmental	2,390.00	2,390.00	2267721021 6200	CC Fac Roofing Orangethorpe/Buildings and Improve
322M0556	CF Environmental	735.00	735.00	2267715021 6200	CC Fac Roofing Golden Hill/Buildings and Improve of
322R2452	Smith, Jennifer	240.07	240.07	0153651749 5899	Contract Admin Staff Dev DC/Other Expenses
322R2453	Stradling Yocca Carlson and Ra	3,477.00	456.00	0166551729 5825	Attendance Bound (Mandate) DC/Legal Assistance
			3,021.00	4067750851 5825	CC Facilities/Legal Assistance
322R2454	White Rhino Graphics	1,511.31	1,511.31	0141155229 4350	Staff Development Disc/Materials and Supplies Office
322R2455	Counts, William	376.32	376.32	0152258749 5885	Personnel Commission Discret/Classified Employees
322R2456	Peterson, Tracy	102.52	102.52	0152258749 5885	Personnel Commission Discret/Classified Employees
322R2457	Ramynke, Erica	158.30	158.30	0152258749 5885	Personnel Commission Discret/Classified Employees

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
322R2458	Rowland, Kathleen	337.95	337.59	0152258749 5885	Personnel Commission Discret/Classified Employees
322R2459	Romo, Dora	146.94	146.94	0152258749 5885	Personnel Commission Discret/Classified Employees
322R2460	Jimenez, Linda	500.00	500.00	0152258749 5885	Personnel Commission Discret/Classified Employees
322R2461	Alvarez, Mireya	210.59	210.59	0152258749 5885	Personnel Commission Discret/Classified Employees
322R2462	Gomez, Elsa	187.13	187.13	0152258749 5885	Personnel Commission Discret/Classified Employees
422D0013	Grant Enterprises	302.53	302.53	0140312279 4350	School Admin Discret/Material and Supplies
422R0221	Delran All Binders	161.63	161.63	0140455249 4310	Multi Media Curriculum Lab DC/Material and
422R0231	Office Depot Business	166.54	166.54	0151454391 4350	Special Services/Materials and Supplies Office
422R0232	Jimenez, Linda	105.83	105.83	0153651749 5899	Contract Admin Staff Dev DC/Other Expenses
422R0233	Office Depot Business	197.29	89.86	0140555249 4350	Multi Media AV Lab DC/Materials and Supplies
422R0234	Troxell Communications	74.35	107.43	0140555249 4310	Multi Media AV Lab DC/Materials and Supplies
			74.35	0110220109 6410	Instruction Nicolas DC/Materials and Supplies In
	Fund 01 Total:	5,234.94			
	Fund 22 Total:	3,125.00			
	Fund 35 Total:	3,349.00			
	Fund 40 Total:	3,021.00			
	Total Amount of Purchase Orders:	14,729.94			

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/29/2003**

FROM 06/04/2003 TO 07/08/2003

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
422S0023	COSTCO WHOLESALE	584.71	576.68	0100000000 9320	Unrestricted / Stores
422V0001	GEARY PACIFIC SUPPLY	8,697.24	8,697.24	1453327859 6450	Warehouse Instr Writ Off / Materials and Supplies Instr
422V0002	APPLE COMPUTER INC.	914.80	914.80	0138419241 6410	Deferred Maint Fac Sunset Lane / Repl Equip Less Than \$10,000
422V0003	APPLE COMPUTER INC.	1,830.67	1,830.67	0130915101 6410	State Sch Library Mat Maple / New Equip Less Than \$10,000
422V0004	APPLE COMPUTER INC.	1,830.67	1,830.67	0130920101 6410	Ed Tech Supp Grrt Golden Hill / New Equip Less Than \$10,000
422V0005	US AIRCONDITIONING DISTRIBUTOR	1,332.87	1,332.87	0153353819 6450	Ed Tech Supp Grant Nicolas / New Equip Less Than \$10,000
422X0001	PJHM ARCHITECTS INC	3,000.00	3,000.00	0153050799 5805	Plant Maintenance DC / Repl Equip Less Than \$10,000
422X0002	XEROX CORPORATION	562.17	562.17	0110224109 5640	Business Administration DC / Consultants
422X0003	COSTCO WHOLESALE	500.00	500.00	0110224109 4310	Instruction Raymond DC / Repairs by Vendors
422X0004	CALIFORNIA, STATE OF	9,000.00	9,000.00	0152258749 5880	Instruction Raymond DC / Materials and Supplies Instr
422X0005	ORANGE COUNTY REGISTER	2,000.00	2,000.00	0152258749 5890	Personnel Commission Discret / Fingerprinting
422X0006	LOS ANGELES TIMES	3,000.00	3,000.00	0152258749 5890	Personnel Commission Discret / Advertising for Employ
422X0007	DIAMOND TROPHY AND ENGRAVING	1,200.00	1,200.00	0152258749 5895	Personnel Commission Discret / Service Awards
422X0008	STAPLES 025724519	350.00	350.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
422X0009	COSTCO WHOLESALE	200.00	200.00	0140320279 4350	School Administration Discret / Materials and Supplies (
422X0010	FEDERAL EXPRESS CORP	1,700.00	1,700.00	0152950729 5901	Districtwide Expenditures / Communications Postage
422X0011	STAPLES 025724519	200.00	200.00	0140320279 4350	School Administration Discret / Materials and Supplies (
422X0012	COSTCO WHOLESALE	2,000.00	2,000.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422X0013	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422X0014	STAPLES 025724519	750.00	750.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422X0015	ORVAC ELECTRONICS	250.00	250.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
422X0016	LOWES HIW INC	250.00	250.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
422X0017	FORD ELECTRONICS INC	300.00	300.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
422X0018	ALBERTSON'S INC	1,000.00	1,000.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
422X0019	DIAMOND TROPHY AND ENGRAVING	250.00	250.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
422X0020	COSTCO WHOLESALE	250.00	250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
422X0021	CENTRALIA SCHOOL DISTRICT	170,000.00	170,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
422X0022	ORANGE CNTY DEPARTMENT OF EDU	1,500.00	1,500.00	0153050799 5805	Business Administration DC / Consultants
422X0023	GANAHL LUMBER	250.00	250.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
422X0024	STAPLES 025724519	1,000.00	1,000.00	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
422X0025	COSTCO WHOLESALE	1,000.00	500.00	0121752101 4310	Teacher Quality, Instruction / Materials and Supplies Instr

Current Date: 07/11/2003
Current Time: 11:57:04

Page No.: 16

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

CONSENT ITEM

DATE: August 26, 2003
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

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated June 30, 2003 contains purchase orders numbered 501099 through 501105 for 2002/2003. The purchase order summary dated July 1, 2003 through August 5, 2003 contains purchase orders numbered 600001 through 600032. 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 501099 through 501105 for 2002/2003 and purchase orders numbered 600001 through 600032 for 2003/2004.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 26, 2003
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Andrea Reynolds, Director of Fiscal Services
SUBJECT: APPROVE/RATIFY WARRANTS

Background: Board approval is requested for warrants 33141 through 33584 for the 2003/2004 school year. The total amount presented for approval is \$4,766,371.35. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	1,398,428.81
12	Child Development	617.22
14	Deferred Maintenance	60,199.87
21	Building Fund	43,861.18
22	G.O. Bond 2002A	748,857.96
25	Capital Facilities	47,465.19
35	School Facility	2,373,755.39
40	Special Reserve	12,915.27
68	Workers' Compensation	54,284.18
81	Property/Liability Insurance	25,986.28
	Total	<u>\$4,766,371.35</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 33141 through 33584 for the 2003/2004 school year in the amount of \$4,766,371.35.

PG:AR:dlh

CONSENT ITEM

DATE: August 26, 2003
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

Background: Board approval is requested for warrants numbered 1921 through 1989 for the 2002/2003 school year. The total amount presented for approval is \$33,757.66. Board approval is also requested for warrants numbered 1990 through 2006 for the 2003/2004 school year. The total amount presented for approval is \$251,005.66. 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 1921 through 1989 in the amount of \$33,757.66 for the 2002/2003 school year and warrants numbered 1990 through 2006 in the amount of \$251,005.66 for the 2003/2004 school year.

PG:LS:ln

CONSENT ITEM

DATE: August 26, 2003
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.

Regina Darlington - Classes taken through California State University, Fullerton. Fundamental Spanish, Health Ed. Elementary Teachers, Stress Management, Mainstreaming, and Tutorial. Total amount payable is \$500.00

Margarita Hernandez - Classes taken through Fullerton College. CDFL 135 - Health & Safety and ESL 185. Total amount payable is \$267.14.

Rosie Mooney - Classes taken through Chapman University. Teaching Writing for Paraprofessionals and Teaching Reading for Paraprofessionals. Total amount payable is \$249.50.

Elia M. Rosas – Classes taken through Fullerton College. CDFL135 - Health and Safety, Basic Writing, Spanish, and Child in Home and Community. Total amount payable is \$302.12.

Mayra Sanchez – Class taken through Fullerton College. Math 40. Total amount payable is \$53.00.

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 for Regina Darlington, Margarita Hernandez, Rosie Mooney, Elia M. Rosas, and Mayra Sanchez.

KC:ph

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 26, 2003

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 02/03-B080 THROUGH 02/03-B091 AUTHORIZING
BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE

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

Funding Not applicable.

Recommendation: Adopt Resolutions 02/03-B080 through 02/03-B091 authorizing budget transfers
and recognizing unbudgeted revenue according to Education Code Sections
42600 and 42602 for submission to the Orange County Superintendent of
Schools.

PG:AR:dlh

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$219,960 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8000	Revenue Limit	-\$158,086
8311	Other State Apportionments - Current Yr	-367,814
8434	Class Size Reduction	30,375
8560	State Lottery Revenue	-25,655
8631	Sale of Equipment & Supplies	-4,969
8699	All Other Local Revenue	203,093
8710	Tuition	<u>103,096</u>
	Total:	\$-219,960

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$192,730
2000	Classified Salaries	-240,625
3000	Employee Benefits	-141,159
4000	Books and Supplies	-413,216
5000	Services & Other Operating Expenses	59,344
6000	Capital Outlay	-374,724
7000	Other Outgo	3,122,161
9770	Designated for Economic Uncertainties	<u>-2,424,471</u>
	Total:	\$-219,960

Explanation: This Resolution reflects year-end adjustments to the General Fund, primarily to transfer 2002-03 carryover to Fund 17, to be transferred back and re-appropriated in the General Fund in 2003-04 and to adjust for Revenue Limit, Lottery, Special Education, Class Size Reduction, donations to various schools and reimbursements from the PTA's and ASB's. It also includes a reduction to an interfund transfer to the Deferred Maintenance Fund (Fund 14) and a transfer to the School Facilities Fund (Fund 35) of prior year expenditures for the required match of State funds for the six modernization projects.

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

Date: _____

By: _____

For Internal Information Only:

DR0530	B2209974	B2209778	B2209859	B2209863	B2209944
B220950	B2209966	B2209975	B2209977	B2209979-80	B2209983
B2209985-86	B2209988	B2209993-96	B2210000	B221002-04	B2210006
B2210011	B2210018	B2210020-27	B2210029	B2210031	B221033-34
B2210036-38	B2210040-41	B2210044-45	B2210047	B2210050-52	B2210054
B2210058	B2210063-64	B2210066	B2210071	B2210084	B2210089
B2210091-93	B2210100	B2210104	B2210113-16	B2210118-120	B2210122
B2210124	B2210128-31	B2210133	B2210137	B2210149-50	B2210160
B2210162	B2210165-66	B22010168-69	B2210172	B2210179	B2210181
B2210184	B2210186	B2210192	B2210196	B2210203-05	B2210208-09
B2210211-12	B2210214	B22101217	B221022	B2210224	B2210226-27
B2210231-31	B2210234	B2210238-41	B2210248	B2210255-56	B2210262-63
B2210265	B2210268	B2210281-83	B2210285	B2210287	B2210291
B2210294-95	B2210297	B2210304	B2210308-09	B2210311	B2210318
B2210320	B2210323	B2210326	B2210329	B2210331	B2210335
B2210337	B2210340	B2210345-46	B2210349	B2210367-68	B2210371
B2210375	B2210377-78	B2210381-84	B2210389-92	B2210398	B2210400
B2210407-08	B2210413-15	B2210430	B2210436	B2210440-42	B2210445-47
B2210450	B2210454	B2210456	B2210458-60	B2210470-71	B2210477-79
B2210486-87	B2210489-93	B2210499-501	B2210506-09	B2210513	B2210515
B2210518	B2210520	B2210524-26	B2210530	B2210535	B2210547
B2210551	B2210563	B2210568-70	B2210581	B2210587	B2210597
B2210608-10	B2210614	B2210630	B2210632	B2210634	B2210638
B2210642	B2210653-54	B2210657-58	B2210663	B2210670-72	B2210677
B2210679	B2210684-89	B2210694	B2210701	B2210706	B2210709
B2210713	B2210717-18	B2210722	B2210730	B2210735	B2210737
B2210767	B2210770	B2210772	B2210780-83	B2210786	B2210797-99
B2210808	B2210810	B2210815	B2210827		

RESOLUTION NO. 02/03-B081

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$539,433 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8181	Special Ed-Entitlements	\$ 304,843
8182	Special Ed-Discretionary	21,572
8290	All Other Federal Revenue	119,001
8590	All Other State Revenue	<u>94,017</u>
	Total	\$539,433

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$ 129,142
2000	Classified Salaries	350,844
3000	Employee Benefits	98,898
4000	Books and Supplies	-322,451
5000	Services & Other Operating Expenses	75,721
6000	Capital Outlay	-20,639
7000	Other Outgo	27,918
9770	Designated for Economic Uncertainty	<u>200,000</u>
	Total:	\$539,433

Explanation: This Resolution reflects year-end adjustments to restricted programs including an increase to the fund balance as a result of a transfer from the School Based Coordinated Program (SBCP) to the Transportation Program, reducing the District's contribution.

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

Date: _____ By: _____

For Internal Information Only

B2209961-63	B2209965	B220967-72	B2209976	B2209978	B2209982
B2209984	B2209987	B2209989-91	B2209997-99	B2210005	B2210007

B2210010	B2210019	B2210024	B2210027	B2210032	B2210035
B2210042	B2210046	B2210048-49	B2210053	B2210056-57	B2210059-60
B2210063	B2210067	B2210069	B2210072-75	B2210077	B2210080-83
B2210087	B2210090	B2210094	B2210097-99	B2210101	B2210103
B2210107-11	B2210116-17	B2210121	B2210123	B2210125-27	B2210132
B2210134-35	B2210138-45	B2210148-49	B2210151	B2210154	B2210157
B2210159	B2210161	B2210168-69	B2210187	B2210197	B2210205
B2210214	B2210229	B2210233	B2210241	B2210245-47	B2210249-51
B2210253-54	B2210257-61	B2210266	B2210269	B2210271-76	B2210280
B2210286	B2210293	B2210296	B2210298-303	B2210306-07	B2210326
B2210330	B2210338	B2210347-48	B2210352	B2210354	B2210362-66
B2210386	B2210393-97	B2210399	B2210403-05	B2210409-12	B2210416-18
B2210420-29	B2210431-35	B2210437	B2210439	B2210443-44	B2210449
B2210451-53	B2210455	B2210461-63	B2210465-66	B2210473-75	B2210479-85
B2210494-95	B2210510	B2210514	B2210516-517	B2210519	B2210529-34
B2210536	B2210546	DR0530	B2210551	B221055-56	B2210574
B2210578	B2210582	B2210584	B2210586-87	B2210590	B2210611-13
B2210617-18	B2210621	B2210623-25	B2210628-29	B2210635-36	B2210647-51
B2210655	B2210659	B2210661-62	B2210666-67	B2210669	B2210673
B2210675-76	B2210680	B2210682-83	B2210693	B2210703	B2210705
B2210707	B2210711-12	B2210714-16	B2210721	B2210725-28	B2210742
B2210745	B2210747-66	B2210774	B2210778-79	B2210800-01	B2210807
B2210811-14					

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$36,659 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	-\$35,578
8660	Interest	-1,081
	Total:	\$-36,659

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$1,762
2000	Classified Salaries	-6,293
3000	Employee Benefits	-2,819
4000	Books and Supplies	-19,471
5000	Services & Other Operating Expenses	-2,519
6000	Capital Outlay	-1,567
7000	Other Outgo	-1,209
9780	Other Designations	-1,019
	Total:	\$-36,659

Explanation: This Resolution reflects year-end adjustments to the Child Development Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2210373 B2210498 B2210739 B2210741 B2210771

District 22

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$482,040 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8915	Interfund Transfer from Special Reserve	-\$482,040
	Total:	-\$482,040

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$ 300
6000	Capital Outlay	-605,253
9780	Other Designations	122,913
	Total:	-\$482,040

Explanation: This Resolution reflects a reduction of the General Fund District match, which was waived by SBX118, to the Deferred Maintenance Fund.

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

Date: _____

By: _____

For Internal Information Only:

B2209964 B2210014 B2210017 B2210068 B2210401 B22010558
 B2210733 B2210816

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,657,345 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8912	Between Gen. Fund & Sp. Reserve Fund	<u>\$2,657,345</u>
	Total	\$2,657,345

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$2,657,345</u>
	Total:	\$2,657,345

Explanation: This Resolution reflects year-end adjustments for General Fund 2002-03 carryover to be re-appropriated in the General Fund in 2003-04.

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

Date: _____ By: _____

For Internal Information Only
B2210738 B2210773 B2210776 B2210790 B2210817 B2210825-26

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$3,442 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Interfund Transfers	<u>\$3,442</u>
	Total	\$3,442

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
6000	Capital Outlay	-\$1,616,240
7000	Other Outgo	1,569,682
9780	Other Designations	<u>50,000</u>
	Total:	\$3,442

Explanation: This Resolution reflects year-end adjustments to the Building Fund, including a transfer from the Capital Facilities Fund (Fund 25) to process the payment to the City of Fullerton Redevelopment Agency for the loan to partially finance the expansion of Maple School. It also includes a transfer to the School Facilities Fund (Fund 35) to transfer prior year expenditures for the required match of State funds for the six modernization projects.

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

Date: _____ By: _____

For Internal Information Only
B2210015 B2210350 B220719

FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS

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

GENERAL OBLIGATION BOND FUND 22

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include 5000 Services & Other Operating Expenses (-\$38,770), 6000 Capital Outlay (38,770), and Total: \$ 0.

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

Explanation: This Resolution reflects year-end adjustments to the General Obligation Bond Fund.

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

Date: _____

By: _____

- For Internal Information Only:
B2209718 B2210061 B2210070 B2210079 B2210086 B2210341
B2210369-70 B2210385 B2210438 B2210504 B2210539 B2210541
B2210544 B2210575 B2210577 B2210585 B2210620 B2210695-96

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$761,233 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

CAPITAL FACILITES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8681	Developer Fees	\$ 98,733
8919	Other Interfund Transfers	<u>662,500</u>
	Total	\$761,233

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	-\$ 20,620
3000	Employee Benefits	- 6,909
4000	Books and Supplies	385
5000	Services & Other Operating Expenses	19,130
6000	Capital Outlay	640,371
7000	Other Outgo	6,056
9780	Other Designations	<u>122,820</u>
	Total:	\$761,233

Explanation: This Resolution reflects increased revenue and estimated expenses from Standard Pacific developer fees, year-end adjustments to the Capital Facilities Fund and an interfund transfer from the School Facilities Fund (Fund 35) to reimburse Fund 25 for the portion advanced to purchase land for the new school. It also includes a transfer to the School Facilities Fund (Fund 35) to transfer prior year expenditures for the required match of State funds for the six modernization projects.

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

Date: _____ By: _____

For Internal Information Only
B2210039 B2210088 B2210252 B2210312 B2210328 B2210344
B2210351 B2210374 B2210505 B2210537-38 B2210565 B2210622
B2210720

RESOLUTION FOR EXPENDITURE
District 22

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$24,103,997 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SCHOOL FACILITES FUND 35

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8545	School Facilities Apportionment	\$17,045,696
8660	Interest	25,335
8799	All Other Transfers In From Other	2,193,965
8919	Other Interfund Transfers	<u>4,839,001</u>
	Total:	\$24,103,997

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$ 2,335
6000	Capital Outlay	13,867,723
9780	Other Designations	<u>10,233,939</u>
	Total:	\$24,103,997

Explanation: This Resolution reflects revenue and estimated expenses for Modernization projects at six school sites and the new Robert C. Fisler School, as well as interfund transfers from the General Fund (Fund 01), Building Fund (Fund 21), Capital Facilities Fund (Fund 25) and the Special Reserve for Capital Outlay Projects Fund (Fund 40) for prior year expenditures of the required match of State funds for the six modernization projects.

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

Date: _____ By: _____

For Internal Information Only:

- | | | | | | |
|----------|----------|----------|----------|----------|----------|
| B2209807 | B2209849 | B2209857 | B2209902 | B2209915 | B2210009 |
| B2210028 | B2210095 | B2210201 | B2210313 | B2210353 | B2210388 |
| B2210502 | B2210540 | B2210600 | B2210697 | B2210804 | |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$825,740 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE FUND FOR CAPITAL OUTLAY FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$343,700
8912	Between Gen. Fund & Sp. Reserve Fund	1,082,040
8919	Other Interfund Transfers	<u>-600,000</u>
	Total:	\$825,740

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	-\$10,000
3000	Employee Benefits	-903
4000	Books and Supplies	23,712
5000	Services & Other Operating Expenses	277,484
6000	Capital Outlay	-2,839,344
7000	Other Outgo	2,881,848
9780	Other Designations	<u>492,943</u>
	Total:	\$825,740

Explanation: This Resolution reflects year-end adjustments to the Special Reserve for Capital Outlay Projects Fund as well as interfund transfers to the School Facilities Fund (Fund 35) for prior year expenditures of the required match of State funds for the six modernization projects and for the 02/03 Federal Renovation Project.

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

Date: _____ By: _____

For Internal Information Only:

- | | | | | | |
|----------|----------|----------|----------|------------|----------|
| B2210167 | B2210185 | B2210206 | B2210289 | B221033-34 | B2210343 |
| B2210355 | B2210380 | B2210488 | B2210503 | B2210550 | B2210564 |
| B2210568 | B2210637 | B2210639 | B2210708 | B2210734 | B2210785 |
| B2210821 | | | | | |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$85,736 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

WORKER'S COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$ 1,772
8674	In District Premiums/Contributions	<u>87,508</u>
	Total:	\$85,736

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	-\$23,017
3000	Employee Benefits	-6,892
4000	Books and Supplies	-18
5000	Services & Other Operating Expenses	-151,656
9780	Other Designations	<u>267,319</u>
	Total:	\$85,736

Explanation: This Resolution reflects year-end adjustments to the Worker's Compensation Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2210290 B2210511 B2210640 B2210796 B2210823-24

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$32,183 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$ 5,225
8699	All Other Local Revenue	<u>37,408</u>
	Total:	\$32,183

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$ 12,864
2000	Classified Salaries	25,066
3000	Employee Benefits	5,766
4000	Books and Supplies	-653
5000	Services & Other Operating Expenses	-102,792
6000	Capital Outlay	-6,507
9780	Other Designations	<u>124,167</u>
	Total:	\$32,183

Explanation: This Resolution reflects year-end adjustments to the Property and Liability Fund.

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

Date: _____

By: _____

For Internal Information Only:
B2210189 B2210288 B10512 B2210681 B2210698 B2210818
B2210822

CONSENT ITEM

DATE: August 26, 2003
TO: Cameron McCune, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH BIOLA UNIVERSITY

Background: Biola University is accredited to provide a teacher learning program leading to a California credential.

Pursuant to Section 11006 of the Education Code, the governing board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

The terms and conditions of this agreement are commensurate with those from other universities and colleges. The rate and amount is \$15.00 per unit of student teaching, not to exceed 40 teaching assignments. Upon Board approval, the agreement will become effective September 1, 2003 and remain in force through September 1, 2004.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with Biola University for placement of teachers in the Fullerton School District from September 1, 2003 through September 1, 2004.

MD/dn

CONSENT ITEM

DATE: August 26, 2003

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

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

PREPARED BY: Daniel Looney, Assistant Director of Maintenance, Grounds and Facilities

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

SUBJECT: RATIFY CHANGE ORDER #1 FOR EXTERIOR PAINTING OF SCHOOL
BUILDINGS, FSD-03-04-1, BID A (LADERA VISTA JR. HIGH)

Background: On June 10, 2003, the Board of Trustees awarded the contract for Exterior Painting of School Buildings, FSD-03-04-1, Bid A (Ladera Vista Jr. High), to Paramount Painting. Change Order #1 is for the additive amount of \$700. This change order was necessary to change door colors at principal's request. The adjusted cost of this contract is now \$34,700. The change order document is available for review in the Superintendent's Office.

Funding: Deferred Maintenance Fund (14).

Recommendation: Ratify Change Order #1 to Paramount Painting in the additive amount of \$700 for Exterior Painting of School Buildings, FSD-03-04-1, Bid A (Ladera Vista Jr. High).

PG:GD:DL:mm

CONSENT ITEM

DATE: August 26, 2003

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

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

PREPARED BY: Daniel Looney, Assistant Director of Maintenance, Grounds and Facilities

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

SUBJECT: NOTICES OF COMPLETION FOR EXTERIOR PAINTING OF SCHOOL
BUILDINGS, FSD-03-04-1 (FERN DRIVE, LADERA VISTA AND RAYMOND)

Background: Three (3) projects, listed below, are substantially complete, and staff recommends the Board authorize the filing of Notices of Completion with the Orange County Clerk-Recorder's Office.

1. On June 10, 2003, the Board of Trustees awarded the contract for Exterior Painting of School Buildings, FSD-03-04-1, Bid A (Ladera Vista Jr. High School) to Paramount Painting.
2. On June 10, 2003, the Board of Trustees awarded the contract for Exterior Painting of School Buildings, FSD-03-04-1, Bid B (Fern Drive School) to Case & Sons Construction, Inc.
3. On June 10, 2003, the Board of Trustees awarded the contract for Exterior Painting of School Buildings, FSD-03-04-1, Bid C (Raymond School) to Royal Construction.

These Notices of Completion are available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notices of Completion and accept as complete the three projects listed above and file the Notices of Completion with the Orange County Clerk-Recorder's Office.

PG:GD:DL:mm

CONSENT ITEM

DATE: August 26, 2003
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 RENEWAL OF YEARLY CONTRACTS WITH FOOD SERVICE VENDORS

Background: Food Services has received excellent service, prices and customer support from ASR Food Distributors, Inc. , Driftwood Dairy, Goldstar Foods, Swift Produce Company, Joseph Webb Foods, P&R Paper Supply, Subway, A&R Wholesale, and Papa John's Pizza. The cost of goods continues to increase each year. Quotes were sent out for paper goods, staples, snack and other products, and the District has been assured to receive consistent pricing and services for the 2003-2004 school year. (Copies of the contracts are available in the Superintendent's office for review.)

Funding: Not applicable.

Recommendation: Approve renewal of contracts with ASR Food Distributors, Inc., Driftwood Dairy, Goldstar Foods, Swift Produce Company, Joseph Webb Foods, P&R Paper Supply, Subway, A&R Wholesale, and Papa John's Pizza.

PG:LS:jw

CONSENT ITEM

DATE: August 26, 2003

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

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

PREPARED BY: Mike Brito, Director, Transportation Services

SUBJECT: APPROVE CONTRACT WITH CERTIFIED TRANSPORTATION SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, AS WELL AS HOME-TO-SCHOOL TRANSPORTATION ON AN AS-NEEDED BASIS

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Certified Transportation Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2004, with Certified Transportation Services to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

In addition, there are times when home-to-school routes cannot be covered by District drivers. Fullerton School District seeks to include coverage of home-to-school routes, based upon Certified Transportation's ability to supply drivers and buses for said routes, in this contract.

Certified Transportation Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

A copy of the contract is available for review in the Superintendent's office.

Funding: General Fund (01): Transportation and School Site Funds.

Recommendation: Approve contract to establish open purchase orders with Certified Transportation Services to provide transportation for field trips and home-to-school routes at a cost not to exceed \$12,000.

PG:MB:kp

CONSENT ITEM

DATE: August 26, 2003

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

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

PREPARED BY: Mike Brito, Director, Transportation Services

SUBJECT: APPROVE CONTRACT WITH DURHAM SCHOOL SERVICES TO PROVIDE
TRANSPORTATION FOR FIELD TRIPS, AS WELL AS HOME-TO-SCHOOL
TRANSPORTATION ON AN AS-NEEDED BASIS

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Durham School Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract effective upon Board approval through August 31, 2004, with Durham School Services to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

In addition, there are times when home-to-school routes cannot be covered by District drivers. Fullerton School District seeks to include coverage of home-to-school routes, based upon Durham School Services' ability to supply drivers and buses for said routes, in this contract.

Durham School Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

A copy of the contract is available for review in the Superintendent's office.

Funding: General Fund (01): Transportation and School Site Funds.

Recommendation: Approve contract to establish open purchase orders with Durham School Services to provide transportation for field trips and home-to-school routes at a cost not to exceed \$1,000.

PG:MB:kp

CONSENT ITEM

DATE: August 26, 2003
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH FIRST STUDENT TRANSPORTATION SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with First Student Transportation Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2004, with First Student Transportation Services to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

First Student Transportation Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

A copy of the contract is available for review in the Superintendent's office.

Funding: General Fund (01) - School Site Funds.

Recommendation: Approve contract to establish open purchase orders with First Student Transportation Services to provide transportation for field trips at a cost not to exceed \$1,000.

PG:MB:kp

CONSENT ITEM

DATE: August 26, 2003
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH FULLERTON JOINT UNION HIGH SCHOOL DISTRICT TO PROVIDE TRANSPORTATION FOR FIELD TRIPS

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Fullerton Joint Union High School District to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2004, with Fullerton Joint Union High School District to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Fullerton Joint Union High School District has met the insurance liability requirements of the District.

A copy of the contract is available for review in the Superintendent's office.

Funding: General Fund (01) - School Site Funds.

Recommendation: Approve contract to establish open purchase orders with Fullerton Joint Union High School District to provide transportation for field trips at a cost not to exceed \$1,000.

PG:MB:kp

CONSENT ITEM

DATE: August 26, 2003
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
PREPARED BY: Kathy Ikola
Administrative Intern, Public Relations & Community Liaison
SUBJECT: APPROVE PROPOSED REVISIONS TO BOARD BYLAWS 9000, 9010,
AND NEW BOARD BYLAW 9005

Background: Each year, new legislation and/or changes in procedures within a school district necessitate revisions to our Board Policies and Administrative Regulations. The process of revising and updating our Board Bylaws has begun. Revisions to existing Board Bylaws 9000 and 9010 were presented for review at the July 29, 2003 Board Meeting. Board Bylaw 9005 was also introduced as a new Board Bylaw at that meeting.

Copies of the proposed revisions and new Board Bylaw are available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve proposed revisions to Board Bylaws 9000 Role of the Board (Powers and Responsibilities) and 9010 (Public Statements) and new Board Bylaw 9005 (Governance Standards).

CMM:ki

CONSENT ITEM

DATE: August 26, 2003

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 REAPPLICATION FOR CHILD CARE FOOD PROGRAM

Background: The Child Care Food Program was operated successfully from August 2002 through June 2003. This program provides reimbursement to the Food Services Department for snacks and lunch served to enrolled students. For Board information, the Child Care Food Program Application Renewal is available in the Business Office for review.

Funding: No impact.

Recommendation: Approve reapplication of the Child Care Food Program effective August 31, 2003 through June 10, 2004.

PG:LS:ln

CONSENT ITEM

DATE: August 26, 2003

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

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

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

SUBJECT: RATIFY CHANGE ORDER #1 TO REMOVE AND ENCAPSULATE ASBESTOS
CONTAINING MATERIAL AT PARKS JR. HIGH SCHOOL

Background: On July 3, 2003, the Assistant Superintendent of Business Services awarded the contract to remove and encapsulate asbestos containing material at Parks Jr. High School to American Demolition and Concrete Cutting. Change Order #1 is for an additive amount not to exceed \$54,600. This change order was necessary to include ductwork removal/asbestos fireproofing above ductwork, asbestos elbow removal, drywall enclosures around existing asbestos fireproofing, and removal of hard lid ceilings/asbestos fireproofing. The adjusted cost of this contract is now \$881,900. The change order document is available in the Superintendent's Office.

Funding: Measure CC Fund (22).

Recommendation: Ratify Change Order #1 to remove and encapsulate asbestos containing material at Parks Jr. High School in an additive amount not to exceed \$54,600.

PG:GD:mm

CONSENT ITEM

DATE: August 26, 2003

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

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

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

SUBJECT: NOTICE OF COMPLETION TO REMOVE AND ENCAPSULATE ASBESTOS
CONTAINING MATERIAL AT PARKS JR. HIGH SCHOOL

Background: On July 1, 2003, the Board of Trustees authorized the Assistant Superintendent of Business Services to enter into a contract on behalf of the District, on an emergency basis, to remove and encapsulate asbestos containing material at Parks Jr. High School. An agreement was signed with American Demolition and Concrete Cutting on July 3, 2003. Since the project is now substantially complete, the Board must now authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. The Notice of Completion is available for review in the Superintendent's office.

Funding: Measure CC Fund (22).

Recommendation: Approve Notice of Completion and accept as complete the project to remove and encapsulate asbestos containing material at Parks Jr. High School and file the Notice of Completion with the Orange County Clerk-Recorder's Office.

PG:GD:mm

CONSENT ITEM

DATE: August 26, 2003

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

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

SUBJECT: APPROVE MULTIPLE SUBJECT INTERNSHIP PROGRAM BETWEEN CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS AND THE FULLERTON SCHOOL DISTRICT

Background: The internship program provides an opportunity for qualified multiple subject credential program candidates to work as teachers of record while completing their pre-service preparation. Internship positions are offered by the District in consultation with the multiple subject program.

An internship is an entry-level paid teaching position in a regular public elementary school classroom. The intern credential holder is an employee of the school district on a contractual basis and is subject to all District employment policies. Interns are also program students, subject to program requirements.

Interns hold considerable responsibility as the classroom teacher of record responsible for designing, developing, and implementing curriculum and instruction for a full load of classes for the length of the school year. In addition, they are expected to be fully participating members of the school faculty, including service on school committees, supervision of student activities, and attendance at school and District meetings and in-services. Only candidates who are truly ready for the responsibility and heavy workload should become interns.

The intern credential is authorized for two years in the candidate’s teaching field; interns cannot teach out of their field. Candidates can become interns when they pass the CBEST, demonstrate subject matter competence, have an offer of an intern teaching position from a participating school district, and are approved by the program. Upon completing all program requirements for advancement to student teaching, interns may use their teaching position as the “student teaching” experience. A copy of this internship agreement is available upon request in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve multiple subject internship program between California State University, Dominguez Hills and the Fullerton School District.

MD/dn

CONSENT ITEM
District 22 - Fullerton School District

DATE: August 26, 2003

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE CONTRACT WITH NATIONAL BENEFITS SERVICES

Background: The Economic Growth and Tax Relief Reconciliation Act of 2001 (EGTRRA) that became effective January 1, 2002 contained substantial changes which affect the way TSA/403(b), 457(b) Deferred Compensation and other types of retirement plans are administered. The Internal Revenue Service considers these plans employer sponsored, and as such, can hold the employer accountable for any and all defects or violations. In light of ongoing audits of both 403(b) and 457(b) plans by the Internal Revenue Service it is recommended that the District ensure that all aspects of the operations of its 403(b) and 457(b) plans are in accordance with both federal and state statutes.

The Orange County Department of Education (OCDE), at the request of District Chief Business Officials throughout Orange County, formed a committee to develop criteria for third party administrators for the 403(b) and 457(b) retirement plans.

The request was sent to fifteen companies of which six responded. Of those responding, two met the criteria for providing administration and compliance services: Envoy Plan Services, LLC, and OCTFCU (who has contracted with National Benefits Services). Districts can decide if they want to contract with either of these companies or continue to do the administrative services on their own.

In the near future, the Board of Trustees will be asked to adopt a Resolution of the Adoption of a 403(b) Tax Sheltered Annuity Plan and Governmental 457(b) Deferred Compensation Plan, which will replace the current plan in place. *The proposed contract is available for review in the Business Office.*

Funding: Not applicable.

Recommendation: District staff recommends contracting with National Benefits Services due to the lesser cost employees will be charged compared with Envoy Plan Services.

ACTION ITEM

DATE: August 26, 2003
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Andrea Reynolds, Director of Fiscal Services
SUBJECT: GIFTS TO THE DISTRICT

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. Gifts on the following page are presented to the Board for acceptance.

PG:AR:es

GIFTS 2003-2004
FULLERTON SCHOOL DISTRICT

Gifts - August 26, 2003

SCHOOL	DONOR	GIFT DESCRIPTION
Ladera Vista	Staples	Iron On Transfers, Banner paper for Home Economics Department
Nicolas	Allan Waterman	New washer and dryer for PE Dept.
Richman	Craig & Joyce Natland	Monetary donation of \$50.00 towards the Richman Reader Program In memory of Jan Conrad
Richman	Jose Vivanco Family	Monetary donation of \$25.00

ACTION ITEM

DATE: August 26, 2003

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

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

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

SUBJECT: APPROVE AMENDMENT NO. 1 TO AGREEMENT BETWEEN THE CITY OF
FULLERTON AND FULLERTON SCHOOL DISTRICT FOR DEVELOPMENT
OF IMPROVEMENTS UPON CERTAIN PORTIONS OF PACIFIC DRIVE
ELEMENTARY SCHOOL

Background: Plans for the construction of a new Multi-Purpose Room at Pacific Drive School include an additional parking area at the southern side of the Pacific Drive playfield. In 1984, the District entered into an agreement with the City of Fullerton that permits the City to use the Pacific Drive playfield during non-school hours in exchange for improvements that were made by the City to the field area. The agreement expires in 2010. If the District chooses to proceed with the installation of the additional parking at Pacific Drive School, the agreement with the City must be amended. District staff has worked with the City of Fullerton staff to craft an acceptable amendment to the agreement that will allow the south portion of the Pacific Drive playfield to be converted to additional parking. The amendment is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Amendment No. 1 to agreement between the City of Fullerton and Fullerton School District for development of improvements upon certain portions of Pacific Drive Elementary School.

PG:GD:mm

ACTION ITEM

DATE: August 26, 2003

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

SUBJECT: INITIAL PROPOSAL FROM THE FULLERTON SCHOOL DISTRICT TO THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130

Background: As per the Employer Employee Relations Act (EERA) of the Government Code, a public hearing was held at the July 29, 2003 Board meeting following the receipt of the initial proposal. Subsequently, the District's initial proposal will be submitted and another public hearing will be scheduled.

Funding: Not applicable.

Recommendation: Receive the initial proposal from the Fullerton School District to the California School Employees Association (CSEA), Chapter 130 and schedule a public hearing to be held at the September 9, 2003 Board meeting.

MD/dn

ADMINISTRATIVE REPORT

DATE: August 26, 2003
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: FACILITIES UPDATE

Background: District staff will update the Board of Trustees on the various facilities projects currently in progress throughout the District.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: August 26, 2003

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

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

SUBJECT: BUDGET UPDATE

Background: Staff will update the Board of Trustees on the status of the budget.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: August 26, 2003
TO: Cameron McCune, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: RECEIVE INITIAL CONTRACT PROPOSAL FROM THE FULLERTON SCHOOL DISTRICT TO FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA)

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

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

At the next regularly scheduled Board meeting on September 9, 2003, the Board will be asked to hold a public hearing on the District's initial proposal to the Fullerton Elementary Teachers Association. Once the Association and the Board's initial proposals have been sunshined, the collective bargaining process may begin.

Funding: Not applicable.

Recommendation: Receive the initial contract proposal from the Fullerton School District to the Fullerton Elementary Teachers Association (FETA).

MD/dn