

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

REGULAR MEETINGS OF THE BOARD OF TRUSTEES are typically held on the second and fourth Tuesdays of the month at 6:00 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.

FULLERTON SCHOOL DISTRICT  
Regular Meeting of the Board of Trustees  
Tuesday, January 20, 2004  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
5:00 p.m. Closed Session  
6:00 p.m. Open Session  
Agenda

Call to Order and Pledge of Allegiance

Public Comments

Recess to Closed Session – Agenda:

- 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

Cub Scout Pack #1294 from Orangethorpe School – Pledge of Allegiance  
Assistance League Board Recognition  
Special Proclamation

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Information Items

- District Activities Calendar from January 21 through February 10, 2004

## Approve Minutes

Regular meeting on December 9, 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 422B0099 through 422B0130, 422C0089 through 422C0102, 422D0101 through 422D0116, 422M0266 through 422M0294, 422R0841 through 422R1003, 422S0085 through 422S0108, 422T0048 through 422T0053, 422V0079 through 422V0102, and 422X0361 through 422X0405.
- 1c. Approve/ratify Food Services purchase orders numbered 600437 through 600531 for 2003/2004.
- 1d. Approve/ratify warrants numbered 35285 through 35695 for the 2003/2004 school year in the amount of \$2,366,640.75.
- 1e. Approve/ratify Food Services warrants numbered 2346 through 2414 in the amount of \$394,940.50 for the 2003/2004 school year.
- 1f. Approve classified tuition reimbursements for Leslie De La Cruz, Patricia Esparza, Elsa Gomez, Sheryl Lohstroh, Marissa Hamilton, Lorena Paniagua, Erica Ramynke, Samuel Ricchio, Patricia Smith, and Jenny Trujillo.
- 1g. Ratify agreement to lease one modular classroom building from Aurora Modular Industries, including delivery and installation, at Nicolas Junior High School.
- 1h. Ratify agreement with the Wright Group to conduct a vulnerability assessment.
- 1i. Approve 2004-2005 Internet Network Support Services Agreement with the Orange County Superintendent of Schools and the 2004-2005 Intranet Network Support Services Agreement with the Orange County Superintendent of Schools.
- 1j. Approve Amendment No. 1 to Agreement with Converse Consultants for material inspection and testing during construction of Robert C. Fisler School.
- 1k. Approve Amendment No. 1 to Agreement with RMA Group for geotechnical engineering services during construction of Robert C. Fisler School.
- 1l. Approve Independent Contractor Agreement with Professional Tutors of America, Inc., to provide supplemental support services.
- 1m. Approve Independent Contractor Agreement with SCORE! Educational Centers to provide supplemental support services.

- 1n. Approve submission of the Nutrition Network Mini Grant.
- 1o. Approve 2003/2004 Child Development State Preschool Instructional Materials Contract.
- 1p. Approve 2003/2004 overnight field trip for Commonwealth School.
- 1q. Ratify Change Order #2 for American Demolition to remove and/or encapsulate asbestos-containing material at Parks Junior High School.
- 1r. Approve Notice of Completion and accept as complete the project to remove and/or encapsulate asbestos-containing materials at Parks Junior High School and file the Notice of Completion with the Orange County Clerk-Recorder's Office.
- 1s. Approve Amendment No. 1 to Agreement with Team Inspection for DSA required inspection services related to Modernization at Maple and Richman Schools.
- 1t. Approve Amendment No. 1 to Agreement with BPI Inspection for DSA required inspection services related to Modernization at Parks Junior High School and Sunset Lane School.
- 1u. Approve Amendment No. 1 to Agreement with BPI Inspection for DSA required inspection services related to Modernization at Laguna Road and Rolling Hills Schools.
- 1v. Ratify Change Order #1 to Tadros & Youssef Construction, Inc. in the additive amount of \$61,546.31 for additional work related to emergency contract for duct replacement at Parks Junior High School.
- 1w. Ratify/Approve 2003/2004 Master Independent Contractor Agreement with Dr. Mary Joann Lang, Neuropsychologist.
- 1x. Ratify/Approve 2003/2004 Master Independent Contractor Agreement with Kristen D. Iverson, Ph.D., Clinical Psychologist.
- 1y. Ratify/Approve 2003-2004 Master Nonpublic Agency Contract with Abby Rozenberg, Speech and Language Pathologist.
- 1z. Approve the purchase of computer products from Apple Computer, Inc. under the terms and conditions of a contract awarded by the Glendale Unified School District pursuant to the provisions of the Public Contract Code Section 20118. Furthermore, find and determine that it is in the best interest of the Fullerton School District to purchase these products using bid number P13-03/04 awarded by the Glendale Unified School District for the duration of the bid agreement.
- 1aa. Approve student teaching agreement with California State University, Long Beach, for placement of teachers in the Fullerton School District from January 1, 2004 through December 31, 2008.
- 1bb. Ratify agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #26424.
- 1cc. Ratify agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #26425.

- 1dd. Approve 2003-2004 Master Independent Contractor Agreement with Susan S. Simmons, Ph.D., Certified Orientation and Mobility Specialist, Assistive Technology Specialist.

#### Consent Item – District 40

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

- 2a. Approve/ratify warrants numbered 1007 through 1008 in the amount of \$659.91.
- 2b. Approve/Ratify purchase order numbered 440X0002.

#### Consent Item – District 48

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

- 3a. Approve/ratify warrant numbered 1020 in the amount of \$45,404.83.
- 3b. Approve/Ratify purchase order numbered 448X0002.

#### Action Items – District 22

- 4a. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 4b. Authorize the Superintendent to apply for a County-District-School Code from the California Department of Education.

#### Administrative Reports – District 22

- 5a. Fullerton School District Boundary Update
- 5b. Facilities Update
- 5c. Budget Update
- 5d. 2003 Fourth Quarter Investment Report
- 5e. Review proposed revisions to Board Policy and Administrative Regulations 1312.3 Uniform Complaint Procedures.
- 5f. Presentation of the 2002/2003 Audit
- 5g. 2002/2003 Financial and Performance Audit Report
- 5h. Review revisions to Board Policy 5116 Students, Intradistrict Transfers.

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

#### Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on February 10, 2004, 6:00 p.m., in the Board Room at the District Offices located at 1401 W. Valencia Drive.

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**January 21, 2004 – February 10, 2004**

<b>Wednesday, January 21</b>	Maple Grade 5 Growth & Development Film
8:10 a.m.	Beechwood Flagpole Assembly
8:15 a.m.	Raymond Author's Tea
9:00 a.m. & 10:10 a.m.	Hermosa Drive Recognition Assemblies (9:00 – Upper; 10:10 - Primary)
1:00 p.m.	Districtwide Spelling Bee
3:30 p.m.	Laguna Road School Site Council Meeting
7:00 p.m.	Maple Library Night (At Fullerton Public Library)

<b>Thursday, January 22</b>	Richman Parent Involvement
9:00 a.m.	Richman Meet the Musicians Concert
10:30 a.m. – 11:10 a.m.	Woodcrest Meet the Musicians
12:30 p.m. & 1:00 p.m.	Hermosa Drive Meet the Musicians (12:30 - Upper; 1:00 – Primary)
2:40 p.m.	Richman School Site Council/ELAC Meeting
6:30 p.m.	Valencia Park Library Night (At Hunt Branch Library)
6:45 p.m.	Beechwood PTA Meeting
7:00 p.m.	Nicolas Dance Concert at Nicolas

<b>Friday, January 23</b>	Non-Student Day at Junior High Schools
	Sunset Lane Jog-a-thon
	Rolling Hills Academic Olympics Math
	Valencia Park Grade 6 Vision Screening
	Golden Hill Local Artist's Day

<b>Monday, January 26</b>	Golden Hill Vision Screening – K, 3, 6
9:00 a.m.	Rolling Hills Growth & Development Film
12:45 p.m. – 2:45 p.m.	Woodcrest Active Parenting Workshop – January 26-28
2:45 p.m.	Hermosa Drive School Site Council Meeting
3:00 p.m.	Ladera Vista School Site Council Meeting
3:15 p.m.	Orangethorpe School Site Council Meeting
3:30 p.m.	Beechwood School Site Council Meeting
8:00 p.m.	Special Closed Session Board Meeting @ FJUHSD

<b>Tuesday, January 27</b>	
9:00 a.m.	Rolling Hills Meet the Musicians
10:50 a.m.	Sunset Lane Meet the Musicians

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**January 21, 2004 – February 10, 2004 (Continued)**

<b>Wednesday, January 28</b>	Pacific Drive Spirit Day Valencia Park Spirit Day – Twins Day Sunset Lane Breadmaking Day
9:00 a.m. & 10:30 a.m.	Hermosa Drive Grade 5 Growth & Development Film (Girls – 9:00 – 10:00; Boys – 10:30 – 11:30)
10:30 a.m.	Woodcrest Project Fit American Grand Event
1:00 p.m.	Pacific Drive School Site Council Meeting
7:00 p.m.	Laguna Road Grade 4 Program/PTA Meeting and Awards Presentation

<b>Thursday, January 29</b>	Valencia Park Grade 6 Growth & Development Film (Girls – 9:00; Boys – 10:30)
9:10 a.m.	Acacia Meet the Musicians, Grades 4-6
10:45 a.m.	Raymond Meet the Musicians (Grades 4-6 Assembly)
6:00 p.m. – 8:00 p.m.	Acacia School Family Science Night
6:30 p.m.	Richman Parent Advisory Meeting
6:30 p.m.	Sunset Lane Family Science Night

<b>Friday, January 30</b>	Rolling Hills Academic Olympics – Geography Orangethorpe Grade 6 Growth & Development Film Beechwood Jog-a-thon Nicolas Jr. High Super Bowl Colors Day
7:00 p.m.	Golden Hill Variety Show at Plummer

<b>Monday, February 2</b>	Orangethorpe PTA Meeting Raymond School Site Council Meeting Acacia School Site Council Meeting Raymond PTA Meeting
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<b>Tuesday, February 3</b>	Acacia PTA Meeting Parks Junior High PTSA Meeting Valencia Park Intermediate Meet the Musicians Woodcrest Grade 5 Growth & Development Film (Girls – 9:15; Boys – 10:30)
8:30 a.m.	
9:00 a.m.	
9:00 a.m. – 11:30 a.m.	
9:15 a.m. & 10:30 a.m.	
6:00 p.m.	Valencia Park PTA Meeting
7:00 p.m.	Pacific Drive PTA Meeting

<b>Wednesday, February 4</b>	Orangethorpe Vision Screening Maple Awards Assembly Maple PTA Meeting FSD Board of Trustees Special Board Meeting Raymond Library Night (At Fullerton Public Library)
8:15 a.m.	
5:30 p.m.	
7:00 p.m.	

<b>FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR</b> <b>January 21, 2004 – February 10, 2004 (Continued)</b>
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<b>Thursday, February 5</b> 9:00 a.m. 9:30 a.m. 10:30 a.m. – 11:10 a.m. 12:30 p.m. 3:15 p.m.	Acacia Grade 6 Growth & Development Film Rolling Hills PTA Meeting Late Start Day for Junior High Schools Beechwood Grades 4-6 Meet the Musicians Woodcrest Jump for Heart Kickoff Woodcrest School Site Council Meeting
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<b>Friday, February 6</b>	Sunset Lane Imagination Machine
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<b>Saturday, February 7</b> 8:00 a.m. – 1:00 p.m.	Valencia Park – AYUDA Dental Clinic
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<b>Monday, February 9</b>	<b>Lincoln’s Birthday Holiday</b>
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<b>Tuesday, February 10</b> 8:15 a.m. 8:45 a.m. 1:30 p.m. 6:00 p.m.	Golden Hill Meet the Musicians Grades 4-6 Pacific Drive Parent Coffee Laguna Road PTA Meeting Fullerton Collaborative (At Hunt Branch Library) FSD Board of Trustees Meeting
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Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, December 9, 2003  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Lynn Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:34 p.m., and Mrs. 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 at 4:35 p.m. for •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 5:34 p.m., and Marjorie Pogue led the Pledge of Allegiance to the flag.

Report from Closed Session

President Thornley stated that in Closed Session the Board took action directing the Superintendent to notify a temporary teacher of his release from District employment effective December 15, 2003.

Organization of the Board of Trustees

Trustees conducted their annual Organization for the calendar year 2004 with the following determinations:

- 1) Moved by Ellen Ballard, seconded by Minard Duncan and carried unanimously to elect Hilda Sugarman as President of the Board of Trustees for the calendar year 2004. Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to elect Ellen Ballard as Vice President of the Board of Trustees. Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to elect Minard Duncan as Clerk of the Board of Trustees.
- 2) Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to elect Superintendent Dr. Cameron M. McCune as Secretary to the Board of Trustees.
- 3) Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to approve the Regular Board meeting dates for 2004: January 20, February 10 and 24, March 9 and 23, April 27, May 11 and 25, June 8 and 22, July 13, August 24, September 14 and 28, October 12 and 26, November 9 and 23, December 14, start time for Closed Session will be 5:00 p.m., start time for Open Session will be 6:00 p.m.
- 4) Moved by Hilda Sugarman, seconded by Ellen Ballard and carried unanimously to elect Minard Duncan as the representative for the OCSBA Political Action Committee.
- 5) Moved by Lynn Thornley, seconded by Hilda Sugarman and carried unanimously to elect Ellen Ballard as the representative for the County Committee on School District Organization. Moved by

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

6) Moved by Ellen Ballard, seconded by Minard Duncan and carried unanimously to elect Lynn Thornley as the representative for the Fullerton Sister City Committee.

7) Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to elect Cameron McCune as Director #1 on the Fullerton School District Education Foundation. Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to elect Ellen Ballard as Director #2 on the Fullerton School District Education Foundation.

President Sugarman thanked Lynn Thornley for her work as Board President for 2003 and presented her with flowers and a plaque. Mrs. Sugarman spoke about equitable State funding and distributed copies of an article from the Sacramento Bee entitled "Obstacle Course – Basic School Funding Rife With Inequities: First of Four Parts", written by Deb Kollars.

### Superintendent's Report

Dr. McCune thanked Lynn Thornley for her excellent leadership this year as Board President and congratulated Hilda Sugarman as the new Board President for 2004. Superintendent McCune reported: the Coordinated Compliance Review process began today for Richman School and Nicolas Junior High School; attended the Fullerton Police Department dedication last week at their new facility; five of the District's schools (Acacia, Golden Hill, Raymond, Laguna Road, and Fern Drive) have applied for California Distinguished School; Parks Junior High School has been invited to apply for National Blue Ribbon School; attended farewell celebration for Ana Stover; congratulated Parks Junior High School 7<sup>th</sup> grade student Nicole Lee on winning the Lions Club National Peace Poster Contest, at the local level as well as State levels (California and Nevada), and is moving on to compete at the National level; attended Star Power Grant awards yesterday congratulating Nicolas Junior High as being the recipient of seven grants; the local Rotary Main is providing signs at all of the District's schools that say "Drive Carefully – Protect Our Children" at no cost to the District.

### Information from the Board of Trustees

Trustee Thornley stated that the California School Employees Association has newly elected officers: Joe Ahlert, President, Al Lacuesta, Vice President, Dianna Mullen, 2<sup>nd</sup> Vice President, Pat Urban, Secretary, Carol Kerns, Treasurer, Melanie Dennis and Carol Wilson, CPROs, and Esther Luser, Site Rep Coordinator. Dianna Mullen stated that the Annual CSEA Toy Drive is Monday, December 15, 3:00 p.m. to 6:00 p.m., in the District Board Room.

Trustee Ballard stated that the major share of grants awarded at the Educational Foundation's Star Power Grant meeting went to Nicolas Junior High School and noted their Science department now has two complete classrooms with microscopes for the students. Mrs. Ballard commented she attended the Coordinated Compliance Review entrance meeting today and was very proud of the District's schools and staff. Trustee Ballard noted that the Board Room bulletin board displays what the District's goals are and what the District is accomplishing with every student.

Trustee Duncan reported: he attended the 2<sup>nd</sup> grade Thanksgiving program at Richman School noting it was very patriotic, and he enjoyed hearing the students recite a poem in unison; attended the Knight of the Round Table breakfast at Nicolas Junior High where students were recognized for good behavior; is on the Fullerton City Centennial Committee representing Rotary Main, and the theme of the celebration is "100 Years of Community Pride".

Trustee Bass stated that he has been very busy conducting research on fires (Orange County Fire Authority) and has been putting in very long days as a result of the recent fires in Southern California. Mr. Bass suggested that due to the recent fire at Sunset Lane School, he recommends the District consider providing a program for teachers to review electrical items in the classrooms, etc., for fire safety.

President Sugarman stated she attended a Coffee at Richman School and noted it was very impressive to see 75 parents attend and ask questions. Mrs. Sugarman commented she worked at the Fullerton Interfaith Emergency Services Center and stated donations are needed for boys and girls from ages 12 to 17.

Information from PTA, FETA, CSEA, FESMA

There was no information presented.

Public Comments

There were no public comments at this time.

Information Items

The District Activities Calendar from December 10, 2003 through January 20, 2004 was presented.

Approve Minutes

Moved by Lynn Thornley, seconded by Ellen Ballard and carried unanimously to approve the minutes of the Regular meeting on November 18, 2003.

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

Moved by Ellen Ballard, seconded by Lynn Thornley 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 422B0080 through 422B0098, 422C0078 through 422C0088, 422D0092 through 422D0100, 422L0018, 422M0232 through 422M0265, 422R0716 through 422R0840, 422S0072 through 422S0084, 422T0041 through 422T0047, 422V0067 through 422V0078, 422X0311 through 422X0360, and 422Y0022 through 422Y0023.
- 1c. Approve/ratify Food Services purchase orders numbered 600376 through 600436 for 2003/2004.
- 1d. Approve/ratify warrants numbered 34866 through 35284 for the 2003/2004 school year in the amount of \$2,536,202.34.
- 1e. Approve/ratify Food Services warrants numbered 2290 through 2343 in the amount of \$209,191.03 for the 2003/2004 school year.
- 1f. Adopt Resolutions 03/04-B007 through 03/04-B013 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1g. Approve/ratify Classified Personnel Report as submitted.
- 1h. Ratify/Approve 2003-2004 nonpublic school master contract with Alton School.
- 1i. Ratify an extension of the agreement for legal services with Parker & Covert, LLP, from July 1, 2003 through June 30, 2008.

- 1j. Approve Facility Use Agreement with Pillar Bible Church to use Hermosa Drive School's multi-purpose room facilities for Sunday religious services from December 14, 2003 to June 13, 2004.
- 1k. Approve submission of the 2003/2004 Consolidated Application for Funding Categorical Aid Programs, Part II.
- 1l. Approve/ratify Independent Contractor Agreement with Vantage Technologies Systems Integration, LLC, for the November 24, 2003 training at a cost not to exceed \$2,000.00.
- 1m. Approve submission of the 2004/2005 Continued Funding Application for Child Care and Developmental Programs.
- 1n. Approve AB75 Principals Training Consultant Agreement for Module 2 Maximizing Financial and Human Resources with the Orange County Department of Education.
- 1o. Approve classified tuition reimbursement for Raquel Bingham.
- 1p. Approve 2003/2004 agreement with Pathfinder Ranch Outdoor Education School and overnight field trip for Valencia Park Intermediate School.

Action Items – District 22

2a. Accept Gifts

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to accept the gifts to the District.

2b. Approve a "Positive Certification"

Andrea Reynolds thanked staff for their assistance in preparing this presentation. Ms. Reynolds explained the First Interim 03/04 Projection, Scenarios 1, 2, and 3, and the Multiyear Adjustments from the Adopted Budget.

Moved by Ellen Ballard, seconded by Lynn Thornley and carried unanimously to approve a "Positive Certification" for the First Interim reporting period of the District's ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

2c. Approve 2003-2004 Rolling Hills Integrated Preschool Partnership

Lourene Happoldt, Debbie Warren, and Kellie White presented information regarding the new pilot program to be implemented at Rolling Hills School in the Preschool Kindergarten Special Day Classroom.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to approve 2003-2004 Rolling Hills Integrated Preschool Partnership.

*President Sugarman announced Public Comments would be heard at this time.*

Fullerton resident Doug Schneider presented his suggestions for capacity planning strategy for 2004 through 2009, and he stated he developed this based upon his research and perceptions.

2d. Award Contract to Heisler Landscape General Engineering, Inc.

Dr. Patricia Godfrey, Gary Drabek, and Kelvin Okino discussed the contract for kindergarten playground equipment at Laguna Road School.

Moved by Kevin Bass seconded by Ellen Ballard and carried unanimously to award a contract to Heisler Landscape General Engineering, Inc., for Category A – Playground Equipment Laguna Road School (Kindergarten only), FSD-03-04-CC-1, in the amount of \$29,800.

2e. Approve Revisions to Board Policy 6171

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve revisions to Board Policy 6171 Title I Programs (Education for Disadvantaged Students).

2f. Approve Revisions to Board Policy and Administrative Regulations 6174

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve revisions to Board Policy 6174 and Administrative Regulations 6174 (Education for English Language Learners).

2g. Ratify Change Order #1 to KPRS Construction

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to ratify Change Order #1 to KPRS Construction Services in the additive amount of \$15,968 for Category C – New School Construction (Robert C. Fisler School), FSD-02-03-7.

2h. Ratify Change Order #1 to USS Cal Builders, Inc.

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to ratify Change Order #1 to USS Cal Builders, Inc. in the additive amount of \$68,171.08 (Maple) and the deductive amount of \$4,657.73 (Richman), for Category D – Modernization 2003 Group 1 (Maple and Richman Schools), FSD-02-03-CC-3.

2i. Ratify Change Order #1 to Cal-City Construction, Inc.

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to ratify Change Order #1 to Cal-City Construction, Inc., in the deductive amount of \$1,188.04 (Laguna Road) and the deductive amount of \$6,046.03 (Rolling Hills) for Category D – Modernization 2003 Group 2 (Laguna Road and Rolling Hills Schools), FSD-02-03-CC-4.

2j. Ratify Change Order #1 to Tadros & Youssef Construction, Inc.

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to ratify Change Order #1 to Tadros & Youssef Construction, Inc., in the additive amount of \$4,411.82 (Sunset Lane) for Category D – Modernization 2003 Group 3 (Sunset Lane School and Parks Junior High School), FSD-02-03-CC-5.

2k. Ratify Change Order #1 to American Demolition

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to ratify Change Order #1 to American Demolition in the additive amount of \$40,980 for the emergency contract to remove and encapsulate asbestos containing materials at Parks Junior High School.

*This item was pulled from the Agenda.*

2l. Approve Notice of Completion and accept as complete the project to remove and encapsulate asbestos containing materials at Parks Junior High School and file the Notice of Completion with the Orange County Clerk-Recorder's Office.

2m. Approve Independent Contractor Agreement with Smartetools, LLC

Moved by Lynn Thornley, seconded by Ellen Ballard and carried unanimously to approve Independent Contractor Agreement with Smartetools, LLC for custom programming of a Human Resources system and implementation of a Position Control system, with additional programming options as initiated by the District.

Administrative Reports – District 22

3a. Facilities Update

Kelvin Okino of Bernards Bros. Construction presented Phase II Scope of Work binders to the Board Members that include the schedule of work for the next phase of District projects.

3b. Budget Update

There was no update presented.

3c. Update on Housing and Student Enrollment

Kathy Ikola updated the Board Members on the status of housing in the Amerige Heights area and the Turnleaf development. Mrs. Ikola also presented student enrollment figures.

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

There were no requests.

Adjournment

President Sugarman adjourned the Regular meeting on December 9, 2003 at 8:14 p.m.

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Minard Duncan, Clerk, Board of Trustees

**CONSENT ITEM**

DATE: January 20, 2004

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, extra duty assignments, resignation, and end of temporary assignment to be presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify Assignment of Certificated Personnel Report as submitted.

MD/cs

Attachments

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 20, 2004**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
<b>NEW HIRES</b>			
Patrick Backus	Temporary Principal	Employ	01/05/04
Seay, Dorthea	Substitute Teacher	Employ	12/04/03
Eva Arreola	Substitute Teacher	Employ	12/08/03
Kelly Eaton	Substitute Teacher	Employ	12/16/03
Erica Hastings	Substitute Teacher	Employ	10/28/03
Masako Kawase	Substitute Teacher	Employ	11/20/03
Abigail Moran	Substitute Teacher	Employ	12/05/03
Jessica Roseborough	Substitute Teacher	Employ	11/18/03
Barbara Terry	Substitute Teacher	Employ	12/02/03
Lauren Turner	Substitute Teacher	Employ	01/09/04
Lisa Witte	Substitute Teacher	Employ	01/06/04

**EXTRA DUTY ASSIGNMENTS**

Sandra Tolzda	Change of hours at Nicolas	\$39.58- 1/7 of per diem from 100	11/07/03 – 06/11/04
Barcelona, Marlon	Teaching an Additional Period At Ladera Vista	\$32.92- 1/7 of per diem from 100	01/26/04- 06/11/04

**RESIGNATION AND END OF TEMPORARY ASSIGNMENT**

Robert Quinn	Teacher	End of Temp Assign.	12/19/03
Cheryl Webster	Teacher	Resignation	02/12/04

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on January 20, 2004.

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Clerk/Secretary



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

DATE: January 20, 2004

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 422B0099 THROUGH 422B0130, 422C0089 THROUGH 422C0102, 422D0101 THROUGH 422D0116, 422M0266 THROUGH 422M0294, 422R0841 THROUGH 422R1003, 422S0085 THROUGH 422S0108, 422T0048 THROUGH 422T0053, 422V0079 THROUGH 422V0102, AND 422X0361 THROUGH 422X0405

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 422B0099 through 422B0130, 422C0089 through 422C0102, 422D0101 through 422D0116, 422M0266 through 422M0294, 422R0841 through 422R1003, 422S0085 through 422S0108, 422T0048 through 422T0053, 422V0079 through 422V0102, and 422X0361 through 422X0405.

PG:AR:dlh

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/20/2004**

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0099	HARCOURT	1,059.75	1,059.75	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
422B0100	WORLD ALMANAC EDUCATION	1,265.04	1,265.04	0138417249 4200	Library 02/03 SBX1 18 Ladera / Books Other Than Text
422B0101	WORLD ALMANAC EDUCATION	1,075.65	1,075.65	0138417249 4200	Library 02/03 SBX1 18 Ladera / Books Other Than Text
422B0102	FOLLETT LIBRARY RESOURCES	2,984.91	2,984.91	0138417249 4200	Library 02/03 SBX1 18 Ladera / Books Other Than Text
422B0103	BOUND TO STAY BOUND BOOKS	1,786.36	1,786.36	0138420249 4200	Library 02/03 SBX1 18 Nicolas / Books Other Than Text
422B0104	ADD WAREHOUSE	38.79	38.79	0124854321 4350	Spec Ed Preschool Psychologist / Materials and Supplies
422B0105	ORANGE CNTY DEPARTMENT OF EDU	450.00	450.00	0122452101 4200	Title III LEP DC / Books Other Than Textbooks
422B0106	HOUGHTON MIFFLIN COMPANY	396.25	368.69	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
422B0107	MAYERJOHNSON COMPANY	76.28	76.28	0109626109 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
422B0108	CURRICULUM ASSOCIATES	531.50	531.50	0109716109 4310	02/03 SBX1 18 Rolling Hill 345 / Materials and Supplies
422B0109	WESTERN PSYCHOLOGICAL SERVICE	94.10	94.10	0110212109 4310	Suppl Grant Support Hermosa Dr / Materials and Suppl
422B0110	HOUGHTON MIFFLIN COMPANY	564.18	564.18	0138055101 4100	Instr Commonwealth DC / Materials and Supplies Instr
422B0111	CRYSTAL SPRINGS BOOKS	114.52	114.52	0141155229 4350	Instructional Material K 8 / Textbooks
422B0112	FOLLETT LIBRARY RESOURCES	1,345.88	1,345.88	0109629109 4310	Staff Development Disc / Materials and Supplies Office
422B0113	AMAZON.COM	120.36	120.36	0109915109 4310	02/03 SBX1 18 Woodcrest 345 / Materials and Supplies
422B0114	EDUCATIONAL RESEARCH SERVICE	170.67	170.67	0152055779 4200	02/03 SBX1 18 Golden Hill 304 / Materials and Supplies
422B0115	AMAZON.COM	150.59	150.59	0121221101 4310	Education Services Discret / Books Other Than Textbook
422B0116	MOUNTAIN MATH	3,041.81	3,041.81	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
422B0117	TEACHER CREATED MATERIALS	352.07	352.07	0111721109 4310	Hourly Intervention Orangethrp / Materials and Supplies
422B0118	CURRICULUM ASSOCIATES	1,473.15	1,473.15	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
422B0119	SRA/MCGRAW HILL CALIFORNIA	2,422.07	2,422.07	0109629109 4310	02/03 SBX1 18 Woodcrest 345 / Materials and Supplies
422B0120	MAYERJOHNSON COMPANY	233.15	233.15	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
422B0121	WORLD BOOK EDUCATIONAL PRODU	1,338.77	1,338.77	0138417249 4200	Library 02/03 SBX1 18 Ladera / Books Other Than Text

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422B0122	DELANEY EDUCATIONAL ENTERPRISE	160.06	160.06	0138416249 4200	Library 02/03 SBX1 18 Hermosa / Books Other Than Text
422B0123	FOLLETT LIBRARY RESOURCES	353.94	353.94	0138419249 4200	Library 02/03 SBX1 18 Maple / Books Other Than Text
422B0124	HEINEMANN	763.73	763.73	0138416249 4200	Library 02/03 SBX1 18 Hermosa / Books Other Than Text
422B0125	CHILDREN'S LIBRARY RESOURCES	2,999.80	2,999.80	0138421249 4200	Library 02/03 SBX1 18 Orangeth / Books Other Than Text
422B0126	DELANEY EDUCATIONAL ENTERPRISE	1,528.60	1,528.60	0138417249 4200	Library 02/03 SBX1 18 Ladera / Books Other Than Text
422B0127	PERFECTION LEARNING	198.87	198.87	0138415249 4200	Libr 02/03 SBX1 18 Golden Hill / Books Other Than Text
422B0128	DELANEY EDUCATIONAL ENTERPRISE	1,080.92	1,080.92	0138415249 4200	Libr 02/03 SBX1 18 Golden Hill / Books Other Than Text
422B0129	FOLLETT LIBRARY RESOURCES	3,541.53	3,541.53	0138425249 4200	Library 02/03 SBX1 18 Richman / Books Other Than Text
422B0130	BOUND TO STAY BOUND BOOKS	1,157.48	1,157.48	0138415249 4200	Libr 02/03 SBX1 18 Golden Hill / Books Other Than Text
422C0089	BORENSON AND ASSOCIATES	780.00	780.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
422C0090	COALITION ADEQUATE SCHOOL HOU	715.00	715.00	01535353819 5210	Plant Maintenance DC / Conferences and Meetings
422C0091	CAREER TRACK SEMINARS	79.00	79.00	0140317279 5210	School Administration Discret / Conferences and Meetin
422C0092	UCI WRITING PROJECT	720.00	720.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
422C0093	PROFESSIONAL EDUCATION PROGRA	198.00	198.00	0125554721 5210	LEA Medi Cal Reimbursement / Conferences and Meetir
422C0094	CALIFORNIA ASSOCIATION OF SCHO	130.00	130.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
422C0095	DISCOVER WRITING COMPANY	417.00	417.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meeting
422C0096	BUREAU OF EDUCATION AND RESEAR	169.00	169.00	0130423101 5210	SBCP Instr Parks / Conferences and Meetings
422C0097	UCI WRITING PROJECT	120.00	120.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
422C0098	MALACHIED INC	530.00	530.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
422C0099	CASBO	426.00	426.00	0153050799 5210	Business Administration DC / Conferences and Meetings
422C0100	FULLERTON CHAMBER OF COMMERCE	35.00	35.00	0137352261 5210	Healthy Start Oper Parent Part / Conferences and Meetin
422C0101	SCHOOL SERVICES OF CALIFORNIA	130.00	130.00	0153050799 5210	Business Administration DC / Conferences and Meetings
422C0102	ORANGE CNTY COMPUTER USING EDI	180.00	180.00	0122223231 5210	BEET Staff Dev Parks / Conferences and Meetings
422D0101	WAXIE KLEEN LINE CORPORATION	37.44	37.44	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
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422D0102	OMNI DEVELOPMENT INC	21.50	21.50	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
422D0103	CORPORATE BUSINESS INTERIORS	1,324.79	1,324.79	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422D0104	WENK, JAMES	210.77	210.77	0136623109 4310	API Rewards Instr Parks DC / Materials and Supplies In
422D0105	MACINMIND SOFTWARE	90.00	90.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
422D0106	KELVIN ELECTRONICS	671.46	671.46	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Inst
422D0107	OC CONNEXION	42.02	42.02	0132452101 5900	State After Sch Learn Prg Inst / Communications
422D0108	EARTH'S BIRTHDAY PROJECT	127.65	127.65	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
422D0109	EARTHQUAKE MANAGEMENT	64.65	64.65	0136329101 4310	School Site Grant 01 Woodcrest / Materials and Supplies
422D0110	ICEMAN INC, THE	1,023.63	1,023.63	0109915109 5805	02/03 SBX1 18 Golden Hill 304 / Consultants
422D0111	SPORT DECALS	238.10	238.10	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422D0112	HERTZ FURNITURE SYSTEMS	2,207.80	2,207.80	0136729101 4310	API Discretionary Woodcrest / Materials and Supplies Ir
422D0113	OAK TREE PRODUCTS	290.93	290.93	2567220859 4310	Fac Growth Dev Fees Nicolas / Materials and Supplies Ir
422D0114	GRANT ENTERPRISES	424.02	424.02	2567220859 4310	Fac Growth Dev Fees Nicolas / Materials and Supplies Ir
422D0115	VIRCO MANUFACTURING CORPORAT.	841.09	841.09	2567220859 4310	Fac Growth Dev Fees Nicolas / Materials and Supplies Ir
422D0116	GRANT ENTERPRISES	388.44	194.22	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplies
422M0266	MUNDY ELECTRIC	2,255.00	2,255.00	2267720851 6510	Preschool Instruction / Materials and Supplies Instr
422M0267	INLAND ACOUSTICS INC	13,620.00	13,620.00	3567723851 6200	CC Facilities Nicolas Jr High / New Equip Greater Than
422M0268	OCB REPROGRAPHICS INC	27.90	27.90	4067220859 6200	CC Modernization Proj Parks / Buildings and Improve o:
422M0269	MISSOURI DEPT OF NATURAL RESOU	100.00	100.00	0154053829 5899	Facilities Growth Nicolas / Buildings and Improve of Bu
422M0270	NATIONAL CONSTRUCTION RENTALS	1,400.84	1,400.84	3567723851 6200	Hazardous Materials and Waste / Other Expenses
422M0271	HOME DEPOT, THE	933.65	933.65	0153353819 4363	CC Modernization Proj Parks / Buildings and Improve o:
422M0272	BILL'S HYDROSEED	750.00	750.00	0153353819 5640	Plant Maintenance DC / Materials and Supplies Repairs
422M0273	PLUMBING AND INDUSTRIAL SUPPLY	464.12	464.12	0153353819 4363	Plant Maintenance DC / Repairs by Vendors

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Report ID: PO010

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Current Date: 01/07/2004  
Current Time: 09:38:02

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
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FROM 11/26/2003 TO 01/06/2004

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422M0274	PLUMBING AND INDUSTRIAL SUPPLY	1,368.24	1,368.24	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0275	PLUMBING AND INDUSTRIAL SUPPLY	110.45	110.45	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0276	AURORA MODULAR INDUSTRIES	8,165.00	8,165.00	2567220859 5630	Fac Growth Dev Fees Nicolas / Rents and Leases
422M0277	FAR WEST MARINE ELECTRIC	11,000.00	11,000.00	4067220859 6200	Facilities Growth Nicolas / Buildings and Improve of Bu
422M0278	PLUMBING AND INDUSTRIAL SUPPLY	320.50	320.50	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0279	INLAND INSPECTIONS	120.00	120.00	2567220859 6200	Fac Growth Dev Fees Nicolas / Buildings and Improve o
422M0280	PJHM ARCHITECTS INC	195,500.00	195,500.00	2267717851 5805	CC Facilities Ladera Vista / Consultants
422M0281	CUSTOM DESIGN UNIFORM CO	3,722.00	3,722.00	0154253829 4362	Custodial Discretionary / Supplies Uniforms
422M0282	AMERICAN TIME AND SIGNAL	286.03	286.03	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0283	BRADLEY COMPANY, E B	113.96	113.96	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve
422M0284	REEL LUMBER	171.33	171.33	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve
422M0285	GANAHL LUMBER	159.47	159.47	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve
422M0286	SOUTH COAST BOBCAT	64.51	64.51	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
422M0287	PLUMBING AND INDUSTRIAL SUPPLY	63.57	63.57	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0288	CALIFORNIA WOODWORKING MACHI	54.31	54.31	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0289	UNIVERSAL ASPHALT COMPANY	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0290	CARSON SUPPLY COMPANY INC	257.36	257.36	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0291	BEST BUY CHEMICAL AND SUPPLY	803.92	803.92	4067418851 4360	Modernization AE Facil Laguna / Materials and Supplies
422M0292	BELL PIPE AND SUPPLY COMPANY	67.84	67.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0293	OSOWSKI CONSTRUCTION COMPANY	8,575.00	8,575.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0294	SSD ALARM SYSTEMS	229.00	229.00	0154950839 5640	Security / Repairs by Vendors
422R0841	ADD WAREHOUSE	49.28	49.28	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
422R0842	LEXMARK INTERNATIONAL	1,805.86	1,805.86	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R0843	SAMUELSON, JON	52.78	52.78	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
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422R0844	DR JEAN AND FRIENDS	433.71	433.71	0134452101 4310	EISS Instructional / Materials and Supplies Instr
422R0845	SCHOLASTIC INC	1,407.04	1,407.04	0121520241 4310	Title VI Media Nicolas / Materials and Supplies Instr
422R0846	A AND E INTERNATIONAL TRADING	1,431.06	1,431.06	0110312109 4350	Reimburse Commonwealth Disc / Materials and Supplies
422R0847	APPLE COMPUTER INC.	1,075.34	1,075.34	0136623109 4310	API Rewards Instr Parks DC / Materials and Supplies Ins
422R0848	MASTER TEACHER	33.91	33.91	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
422R0849	ASSOC OF CA SCHOOL ADMINISTRAT	100.00	100.00	0152657719 5310	Superintendent Discret / Dues and Memberships
422R0850	SCHOOL SPECIALTY	123.91	123.91	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422R0851	GOV CONNECTION	181.02	181.02	0130412271 4350	SBCP Sch Adm Commonwealth / Materials and Supplie
422R0852	GOPHER SPORT	144.54	144.54	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0853	WEST GROUP	117.98	117.98	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
422R0854	PRINT PRINTING	150.85	64.65	0126755261 4350	LASA Title I Even Start Parent / Materials and Supplies (
			64.65	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
			21.55	1231019271 4350	Preschool Administration / Materials and Supplies Offic
422R0855	CURRAN INC, T D	295.60	295.60	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
422R0856	APPLE COMPUTER INC.	1,285.57	1,285.57	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies I
422R0857	APPLE COMPUTER INC.	160.55	160.55	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
422R0858	ALPHASMART INC	138.45	138.45	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
422R0859	APPLE COMPUTER INC.	158.39	158.39	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
422R0860	EDUCATIONAL RESOURCES	1,252.06	1,252.06	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies
422R0861	EDUCATIONAL RESOURCES	1,300.35	1,300.35	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
422R0862	EDUCATIONAL RESOURCES	1,226.12	1,226.12	0130918101 4310	Ed Tech Supp Grnt Laguna Road / Materials and Supplie
422R0863	EDUCATIONAL RESOURCES	1,137.84	1,137.84	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
422R0864	EDUCATIONAL RESOURCES	1,611.94	1,611.94	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
422R0865	EDUCATIONAL RESOURCES	1,422.30	1,422.30	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
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422R0866	EDUCATIONAL RESOURCES	237.05	237.05	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
422R0867	HUMES, JESSICA	96.67	96.67	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0868	LIEB, JUDY	19.99	19.99	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
422R0869	SAMMONS PRESTON	98.80	98.80	0151454391 4350	Special Services / Materials and Supplies Office
422R0870	AMERICAN GUIDANCE SERVICE	494.25	494.25	0151154321 4315	Psychological Services / Materials Test Kits Protocols
422R0871	MILLIKIN, CAROLYN	65.20	65.20	0140317279 4350	School Administration Discret / Materials and Supplies C
422R0872	ORIENTAL TRADING COMPANY	527.92	527.92	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R0873	CURRAN INC, T D	252.14	252.14	0109914109 4310	02/03 SBX1 18 VP Intermed 304 / Materials and Suppl
422R0874	OFFICE DEPOT BUSINESS SERVICE	44.82	44.82	0151454391 4350	Special Services / Materials and Supplies Office
422R0875	GOPHER SPORT	127.30	127.30	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R0876	SALAZAR, DIANA	56.89	56.89	0125752101 4310	Aft Sch 21st Century Instr / Materials and Supplies Instr
422R0877	OFFICE DEPOT BUSINESS SERVICE	177.95	177.95	0140325279 4350	School Administration Discret / Materials and Supplies C
422R0878	RED APPLE MORLEY LLC	4,535.57	4,535.57	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies In
422R0879	VERISIGN INC	376.05	376.05	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R0880	GOV CONNECTION	448.24	448.24	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies B
422R0881	PSYCHOLOGICAL CORPORATION	161.81	161.81	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
422R0882	MOSKOWITZ, HEATHER	71.00	71.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R0883	KOCH, MARIA	95.87	95.87	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R0884	RENDER, JOSHUA	39.01	39.01	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0885	THOMPSON, KELLY	97.87	97.87	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R0886	QUITRAL, VALENTIN	308.51	308.51	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422R0887	OFFICE DEPOT BUSINESS SERVICE	18.32	18.32	8152451741 5899	Property and Liability / Other Expenses
422R0888	TROXELL COMMUNICATIONS	208.77	208.77	0130929101 6410	Ed Tech Supp Grant Woodcrest / New Equip Less Than
422R0889	SUPPLY MASTER	49.35	49.35	0152557709 4350	Board Discret / Materials and Supplies Office

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422R0890	SCHOLASTIC MAGAZINES	416.50	416.50	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
422R0891	CURRICULUM ASSOCIATES	293.20	293.20	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prt
422R0892	MORRIS, DEBORAH L	326.62	326.62	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
422R0893	LAKESHORE LEARNING	303.52	303.52	0110122109 4310	CSR Option II Program Pacific / Materials and Supplies
422R0894	MOSKOWITZ, HEATHER	86.19	86.19	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R0895	LEXMARK INTERNATIONAL	840.48	840.48	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
422R0896	TROXELL COMMUNICATIONS	74.35	74.35	8152451741 5899	Property and Liability / Other Expenses
422R0897	SHIRK, BEVERLY	173.32	173.32	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
422R0898	BINGHAM, RAQUEL	155.00	155.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tr
422R0899	DISNEY EDUCATIONAL PRODUCTS	93.74	93.74	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
422R0900	DEPARTMENT OF GENERAL SERVICES:	10,800.71			
			714.25	2267712851 6100	CC Facilities Commonwealth / Sites and Improvement of
			878.56	2267713851 6100	CC Facilities Fern Dr / Sites and Improvement of Sites
			859.01	2267715851 6100	CC Facilities Golden Hill / Sites and Improvement of Sit
			631.82	2267716851 6100	CC Facilities Hermosa Dr / Sites and Improvement of SH
			1,166.34	2267721851 6100	CC Facilities Orangethorpe / Sites and Improvement of S
			777.56	2267722851 6100	CC Facilities Pacific Dr / Sites and Improvement of Sites
			1,022.26	2267724851 6100	CC Facilities Raymond / Sites and Improvement of Sites
			1,124.06	2267725851 6100	CC Facilities Richman / Sites and Improvement of Sites
			795.28	2267726851 6100	CC Facilities Rolling Hills / Sites and Improvement of Si
			1,042.77	2267727851 6100	CC Facilities Sunset Ln / Sites and Improvement of Sites
			851.30	2267728851 6100	CC Facilities VP Primary / Sites and Improvement of Sit
			937.50	2267729851 6100	CC Facilities Woodcrest / Sites and Improvement of Site
422R0901	AMERICAN ASSN OF SCHOOL ADMINI	319.00	319.00	0152557709 5310	Board Discret / Dues and Memberships
422R0902	LUEBKE, MELISSA	105.00	105.00	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422R0903	RIVAS, GLADYS	37.01	37.01	0125752101 4310	Aft Sch 21st Century Instr / Materials and Supplies Instr
422R0904	ULTIMATE OFFICE	65.35	65.35	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
422R0905	ORVAC ELECTRONICS	10.75	10.75	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies

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422R0906	LEXMARK INTERNATIONAL	887.32	887.32	0109917109 4310	02/03 SBX1 18 Ladera Vista 304 / Materials and Supplie
422R0907	PACTRONICS INC	231.63	231.63	0109917109 4310	02/03 SBX1 18 Ladera Vista 304 / Materials and Supplie
422R0908	COGNITIVE CONCEPTS INC	456.81	456.81	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
422R0909	JAZZ FOR YOUNG PEOPLE CURRICUL	353.20	353.20	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
422R0910	PRINT PRINTING	21.55	21.55	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
422R0911	ELECTROMEDICAL INSTRUMENTATI	169.56	169.56	0151354341 4350	Health Services / Materials and Supplies Office
422R0912	CAROLINA BIOLOGICAL SUPPLY COM	180.16	180.16	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0913	CAROLINA BIOLOGICAL SUPPLY COM	801.61	801.61	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0914	OFFICE DEPOT BUSINESS SERVICE	139.99	139.99	0132452271 4350	After School Learn Prog Admin / Materials and Supplies
422R0915	SPALDING, DIANE	86.95	86.95	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
422R0916	GOV CONNECTION	47.17	47.17	2267750851 4350	CC Facilities DC / Materials and Supplies Office
422R0917	COR-O-VAN MOVING AND STORAGE	345.00	345.00	0142554109 5630	Calif Childrens Services Instr / Rents and Leases
422R0918	ETA/CUISENAIRE	168.84	168.84	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0919	LAKESHORE LEARNING	222.14	222.14	0110122109 4310	CSR Option II Program Pacific / Materials and Supplies
422R0920	OFFICE DEPOT BUSINESS SERVICE	49.54	49.54	0140155239 4350	Curriculum Development Discret / Materials and Supplie
422R0921	CDE PRESS	51.97	51.97	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies J
422R0922	PRINT PRINTING	107.75	107.75	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0923	WORLDVIEW TRAVEL OF FULLERTON	50.00	50.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
422R0924	SUPPLY MASTER	16.94	16.94	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0925	FULLERTON PRINTING INC	318.29	318.29	0152151749 5860	Personnel Serv Certificated DC / Printing Outside Vendc
422R0926	POWER ON SOFTWARE INC	493.60	493.60	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0927	SOUTHERN CALIF COLLEGE OF OPTO	63.03	63.03	0151354341 4350	Health Services / Materials and Supplies Office
422R0928	PRINT PRINTING	21.55	21.55	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
422R0929	AEROMARK	14.82	14.82	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies

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422R0930	PRINT PRINTING	21.55	21.55	0152258749 5860	Personnel Commission Discret / Printing Outside Vendor
422R0931	PALACIOS AND ASSOCIATES	314.46	314.46	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
422R0932	POWER ON SOFTWARE INC	296.16	296.16	0130412271 4350	SBCP Sch Adm Commonwealth / Materials and Supplies
422R0933	GOV CONNECTION	118.53	118.53	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0934	APPLE COMPUTER INC.	1,334.18	1,037.70 296.48	0122221701 4310 0122220101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie:
422R0935	GOV CONNECTION	907.04	907.04	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0936	SUPPLY MASTER	225.97	225.97	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R0937	LEXMARK INTERNATIONAL	550.34	550.34	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
422R0938	WORLD BOOK EDUCATIONAL PRODUCTS	135.77	135.77	0138424249 4200	Library 02/03 SBX1 18 Raymond / Books Other Than T
422R0939	LONG BEACH AQUARIUM OF THE PAC	465.00	465.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0940	RAYVERN LIGHTING SUPPLY CO INC	57.99	57.99	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422R0941	AEROMARK	64.65	64.65	0140320279 4350	School Administration Discret / Materials and Supplies C
422R0942	RUHNKE, DOROTHY	53.54	53.54	0141155229 4350	Staff Development Disc / Materials and Supplies Office
422R0943	MOORE, BARBARA	171.72	171.72	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O:
422R0944	APPLE COMPUTER INC.	459.02	459.02	0141155229 4350	Staff Development Disc / Materials and Supplies Office
422R0945	CDE PRESS	47.66	47.66	0109917109 4310	02/03 SBX1 18 Ladera Vista 304 / Materials and Supplie
422R0946	PIONEER STATIONERS	137.56	137.56	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
422R0947	MIRACLE RECREATION EQUIPMENT C	58,860.40	10,967.93 10,672.17	2267713851 6100 2267715851 6100	CC Facilities Fern Dr / Sites and Improvement of Sites CC Facilities Golden Hill / Sites and Improvement of Sit
			14,522.99	2267721851 6100	CC Facilities Orangethorpe / Sites and Improvement of S
			9,743.66	2267722851 6100	CC Facilities Pacific Dr / Sites and Improvement of Sites
			12,953.65	2267727851 6100	CC Facilities Sunset Ln / Sites and Improvement of Sites
422R0948	GAMETIME	7,727.04	7,727.04	2267712851 6100	CC Facilities Commonwealth / Sites and Improvement of
422R0949	ASSOCIATION FOR SUPERVISOR CUR	35.00	35.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office

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422R0950	RAYVERN LIGHTING SUPPLY CO INC	17.18	17.18	0141155229 4350	Staff Development Disc / Materials and Supplies Office
422R0951	KERR, HEATHER	59.49	59.49	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies In:
422R0952	ORANGE CNTY DEPARTMENT OF EDU	58,228.00	58,228.00	0153050799 5810	Business Administration DC / Data Processing Services
422R0953	PRENTKE ROMICH COMPANY	2,170.00	2,170.00	0125554721 6410	LEA Medi Cal Reimbursement / New Equip Less Than \$
422R0954	TAMS-WITMARK MUSIC LIBRARY INC	72.50	72.50	0109915109 4310	02/03 SBX1 18 Golden Hill 304 / Materials and Supplies:
422R0955	KIENAST, TIFFANY	86.35	86.35	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
422R0956	GRIMM, ESTELLA	147.72	147.72	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
422R0957	B AND H PHOTO VIDEO INC	4,823.91	531.27 4,292.64	0122217101 4310 0122223101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie Enhanc Ed Thru Tech Inst Parks / Materials and Supplie:
422R0958	GOV CONNECTION	95.90	95.90	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
422R0959	HANCOCK, LAURIE	145.46	145.46	0110217119 4310	Video Production Ladera Vista / Materials and Supplies
422R0960	LAKESHORE LEARNING	93.61	93.61	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
422R0961	PRO ED	131.88	131.88	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R0962	RIVERSIDE PUBLISHING COMPANY	392.11	392.11	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
422R0963	PIONEER STATIONERS	166.99	166.99	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
422R0964	CURRAN INC, T D	73.27	73.27	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
422R0965	CURRAN INC, T D	51.72	51.72	0122452221 4350	Title III Instr Staff Dev / Materials and Supplies Office
422R0966	CURRAN INC, T D	116.37	116.37	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
422R0967	CURRAN INC, T D	980.53	980.53	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
422R0968	CDE PRESS	28.96	28.96	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422R0969	FOG TECHNOLOGIES	323.25	323.25	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R0970	ACORN MEDIA	21.14	21.14	0140055249 4350	Multi Media Technology DC / Materials and Supplies O:
422R0971	BUYCOM INC	113.88	113.88	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
422R0972	OFFICE DEPOT BUSINESS SERVICE	71.36	71.36	0153050799 4350	Business Administration DC / Materials and Supplies Of

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422R0973	TIGER DIRECT INC	454.74	454.74	0109923109 4310	02/03 SBX1 18 Parks 304 / Materials and Supplies Instr
422R0974	MCCOMB, YOLANDA	15.04	15.04	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
422R0975	PIONEER STATIONERS	48.43	48.43	0152757789 4350	Administrative Assistant DC / Materials and Supplies Of
422R0976	SUPPLY MASTER	387.90	387.90	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
422R0977	PRINT PRINTING	258.60	258.60	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0978	TROXELL COMMUNICATIONS	84.05	84.05	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R0979	MOORE, ILENE	2,500.00	2,500.00	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
422R0980	ASSOCIATION FOR SUPERVISOR CUR	334.38	334.38	0152055779 4200	Education Services Discret / Books Other Than Textbook
422R0981	APPLE COMPUTER INC.	74.35	74.35	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
422R0982	EDUCATIONAL RESOURCES	50.08	50.08	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
422R0983	SOUTHEASTERN AUDIO VISUAL INC.	87.08	87.08	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422R0984	COMPLETE BUSINESS SYSTEMS	2,053.72	2,053.72	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422R0985	TROXELL COMMUNICATIONS	1,503.12	1,503.12	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
422R0986	LEXMARK INTERNATIONAL	621.14	621.14	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
422R0987	DEMCO SUPPLY INC	266.11	266.11	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
422R0988	SUPPLY MASTER	353.64	353.64	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
422R0989	BORENSON AND ASSOCIATES	796.13	796.13	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
422R0990	GOV CONNECTION	47.41	47.41	0109921109 4310	02/03 SBX1 18 Orangethorpe 304 / Materials and Suppli
422R0991	MORRIS, DEBORAH L	774.68	774.68	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
422R0992	HARCOURT	25.22	25.22	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
422R0993	TROXELL COMMUNICATIONS	402.99	402.99	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
422R0994	UNIVERSAL ATTENTION DISORDERS	100.00	100.00	0151454391 4350	Special Services / Materials and Supplies Office
422R0995	EDUCATIONAL RESOURCES	3,246.24	3,246.24	0109923109 4310	02/03 SBX1 18 Parks 304 / Materials and Supplies Instr
422R0996	GOV CONNECTION	139.00	139.00	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of

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422R0997	GOV CONNECTION	236.94	236.94	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0998	WESTERN PSYCHOLOGICAL SERVICE	1,507.20	1,507.20	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
422R0999	MACGILL AND COMPANY	108.05	108.05	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
422R1000	J12	1,630.86	1,630.86	0140952559 6410	Information Systems ServicesDC / New Equip Less Than
422R1001	CDW.G	1,463.30	1,463.30	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
422R1002	WAIVER BULLETIN	95.00	95.00	0152055779 5310	Education Services Discret / Dues and Memberships
422R1003	TROXELL COMMUNICATIONS	248.91	248.91	2567220859 4310	Fac Growth Dev Fees Nicolas / Materials and Supplies Instr
422S0085	PIONEER STATIONERS	6,534.94	6,534.94	0100000000 9320	Unrestricted / Stores
422S0086	BEST BUY CHEMICAL AND SUPPLY	359.89	359.89	0100000000 9320	Unrestricted / Stores
422S0087	UNISOURCE MAINT SUPPLY SYSTEMS	2,334.09	2,334.09	0100000000 9320	Unrestricted / Stores
422S0088	ALL LINES DISTRIBUTING INC	907.04	907.04	0100000000 9320	Unrestricted / Stores
422S0089	PIONEER STATIONERS	1,148.78	1,148.78	0100000000 9320	Unrestricted / Stores
422S0090	OFFICE DEPOT BUSINESS SERVICE	182.02	182.02	0100000000 9320	Unrestricted / Stores
422S0091	SOUTHWEST SCHOOL SUPPLY	2,066.25	2,066.25	0100000000 9320	Unrestricted / Stores
422S0092	SCHOOL SPECIALTY	554.27	554.27	0100000000 9320	Unrestricted / Stores
422S0093	XEROX CORPORATION	21,780.59	21,780.59	0100000000 9320	Unrestricted / Stores
422S0094	YOUNGS	102.36	102.36	0100000000 9320	Unrestricted / Stores
422S0095	BATTERY EXPRESS	135.12	135.12	0100000000 9320	Unrestricted / Stores
422S0096	SUPPLY MASTER	699.30	699.30	0100000000 9320	Unrestricted / Stores
422S0097	PIONEER STATIONERS	3,098.40	3,098.40	0100000000 9320	Unrestricted / Stores
422S0098	SUPPLY MASTER	1,206.04	1,206.04	0100000000 9320	Unrestricted / Stores
422S0099	SCHOOL SPECIALTY	197.18	197.18	0100000000 9320	Unrestricted / Stores
422S0100	WAXIE KLEEN LINE CORPORATION	994.32	994.32	0100000000 9320	Unrestricted / Stores
422S0101	OFFICE DEPOT BUSINESS SERVICE	659.16	659.16	0100000000 9320	Unrestricted / Stores

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422S0102	GALE SUPPLY COMPANY	3,914.56	3,914.56	0100000000 9320	Unrestricted / Stores
422S0103	PIONEER STATIONERS	582.40	582.40	0100000000 9320	Unrestricted / Stores
422S0104	RAYVERN LIGHTING SUPPLY CO INC	364.63	364.63	0100000000 9320	Unrestricted / Stores
422S0105	BATTERY EXPRESS	34.91	34.91	0100000000 9320	Unrestricted / Stores
422S0106	GALE SUPPLY COMPANY	3,515.90	3,515.90	0100000000 9320	Unrestricted / Stores
422S0107	UNISOURCE MAINT SUPPLY SYSTEMS	1,092.85	1,092.85	0100000000 9320	Unrestricted / Stores
422S0108	PIONEER CHEMICAL COMPANY	776.56	776.56	0100000000 9320	Unrestricted / Stores
422T0048	ASBURY ENVIRONMENTAL SERVICE	45.00	31.05	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			13.95	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0049	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
422T0050	SOUTHERN COUNTIES OIL CO	9,420.56	6,500.19	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			2,920.37	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
422T0051	BETTS TRUCK PARTS	69.29	69.29	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422T0052	WAXIE KLEEN LINE CORPORATION	496.89	342.85	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			154.04	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0053	PARKHOUSE TIRE INC	1,198.03	1,198.03	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422V0079	APPLE COMPUTER INC.	4,453.09	147.40	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
			4,305.69	0130923101 6410	Ed Tech Supp Grant Parks / New Equip Less Than \$10,000
422V0080	DELL COMPUTER CORPORATION	1,113.04	1,113.04	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10,000
422V0081	APPLE COMPUTER INC.	1,173.40	1,173.40	01110312109 6410	Reimburse Commonwealth Disc / New Equip Less Than \$10,000
422V0082	APPLE COMPUTER INC.	5,167.69	5,167.69	01110122109 6410	CSR Option II Program Pacific / New Equip Less Than \$10,000
422V0083	GOV CONNECTION	835.06	835.06	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
422V0084	GOV CONNECTION	5,631.02	5,631.02	0130420101 6410	SBCP Instr Nicolas / New Equip Less Than \$10,000
422V0085	APPLE COMPUTER INC.	1,076.42	1,076.42	8152451741 6410	Property and Liability / New Equip Less Than \$10,000

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**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/20/2004**

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422V0086	TRI BEST CHALKBOARD	1,172.34	1,172.34	0140317279 6410	School Administration Discret / New Equip Less Than \$
422V0087	APPLE COMPUTER INC.	2,825.21	348.04	0138420249 4350	Library 02/03 SBX1 18 Nicolas / Materials and Supplies
			2,477.17	0138420249 6410	Library 02/03 SBX1 18 Nicolas / New Equip Less Than
422V0088	APPLE COMPUTER INC.	1,506.35	1,506.35	0111220109 6410	Opportunity School Program / New Equip Less Than \$10,000
422V0089	LEXMARK INTERNATIONAL	2,178.38	371.67	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
			1,806.71	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
422V0090	GOV CONNECTION	1,877.01	1,877.01	0111924109 6410	Phelps Grant Raymond School / New Equip Less Than \$
422V0091	APPLE COMPUTER INC.	1,888.30	944.15	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
			944.15	0122223101 6410	Enhanc Ed Thru Tech Inst Parks / New Equip Less Than
422V0092	LEXMARK INTERNATIONAL	1,852.07	335.17	0160690371 4350	Food Services / Materials and Supplies Office
			1,516.90	0160690371 6450	Food Services / Repl Equip Less Than \$10,000
422V0093	GRAINGER INC, WW	484.88	484.88	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
422V0094	DELL COMPUTER CORPORATION	1,973.01	1,973.01	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10,000
422V0095	RELATED VISUAL INC	604.48	604.48	6852458741 5899	Workers Comp Admin / Other Expenses
422V0096	APPLE COMPUTER INC.	5,272.21	5,272.21	0109629109 6410	02/03 SBX1 18 Woodcrest 345 / New Equip Less Than \$
422V0097	APPLE COMPUTER INC.	4,307.84	4,307.84	0130411101 6410	SBCP Instruction Beechwood / New Equip Less Than \$1
422V0098	APPLE COMPUTER INC.	1,830.67	1,830.67	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
422V0099	APPLE COMPUTER INC.	1,830.67	1,830.67	8152451741 5899	Property and Liability / Other Expenses
422V0100	GOV CONNECTION	928.81	928.81	0136723101 6410	API Discretionary Parks Jr Hi / New Equip Less Than \$1
422V0101	APPLE COMPUTER INC.	2,153.92	2,153.92	0121225101 6410	Title I Richman Instruction / New Equip Less Than \$10,000
422V0102	UNIVERSAL ASPHALT COMPANY	500.00	500.00	4067012851 6100	Facilities Commonwealth / Sites and Improvement of Sit
422X0361	COSTCO WHOLESAL	250.00	250.00	0126755101 4310	LASA Title I Even Start Instr / Materials and Supplies In:
422X0362	SCHOLASTIC BOOK FAIRS	2,000.00	2,000.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
422X0363	ROTHWELL VIVIAN, KAREN	1,936.00	1,936.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0364	CENTER FOR AUTISM AND RELATED	61,100.00	61,100.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/20/2004**

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0365	SPEECH LANGUAGE DEVELOPMENT C	42,379.00	42,379.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0366	SPEECH LANGUAGE DEVELOPMENT C	51,997.00	51,997.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0367	SCHOLASTIC BOOK FAIRS	250.00	250.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
422X0368	SCHOLASTIC BOOK FAIRS	1,000.00	1,000.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
422X0369	TEC SANTA ANA	26,180.00	26,180.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0370	TEC SANTA ANA	28,080.00	28,080.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0371	GALLAGHER PEDIATRIC THERAPY	5,280.00	5,280.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0372	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0373	GALLAGHER PEDIATRIC THERAPY	6,960.00	6,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0374	GALLAGHER PEDIATRIC THERAPY	6,960.00	6,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0375	GALLAGHER PEDIATRIC THERAPY	6,960.00	6,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0376	GALLAGHER PEDIATRIC THERAPY	10,320.00	10,320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0377	EXECUTIVE ENVIRONMENTAL SERVI	4,000.00	4,000.00	4067750851 5825	CC Facilities / Legal Assistance
422X0378	WOOD SMITH HENNING AND BERMAN	5,000.00	5,000.00	4067723851 5825	CC Facilities Parks / Legal Assistance
422X0379	STRADLING YOCCA CARLSON AND RA	8,000.00	8,000.00	2267750851 5825	CC Facilities DC / Legal Assistance
422X0380	RALPHS GROCERY COMPANY	250.00	250.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
422X0381	SOUTHERN CALIFORNIA RISK MANAC	25,000.00	25,000.00	6852458741 5899	Workers Comp Admin / Other Expenses
422X0382	GALLAGHER PEDIATRIC THERAPY	4,040.00	4,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0383	GALLAGHER PEDIATRIC THERAPY	440.00	440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0384	GALLAGHER PEDIATRIC THERAPY	1,120.00	1,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0385	GALLAGHER PEDIATRIC THERAPY	6,960.00	6,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0386	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0387	GALLAGHER PEDIATRIC THERAPY	540.00	540.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0388	GALLAGHER PEDIATRIC THERAPY	3,600.00	3,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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Current Time: 10:09:45



**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0389	GALLAGHER PEDIATRIC THERAPY	3,600.00	3,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0390	GALLAGHER PEDIATRIC THERAPY	3,600.00	3,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0391	GALLAGHER PEDIATRIC THERAPY	3,600.00	3,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0392	GALLAGHER PEDIATRIC THERAPY	6,960.00	6,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0393	GALLAGHER PEDIATRIC THERAPY	2,120.00	2,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0394	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0395	GALLAGHER PEDIATRIC THERAPY	3,600.00	3,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0396	GALLAGHER PEDIATRIC THERAPY	3,600.00	3,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0397	TEC SANTA ANA	23,580.00	23,580.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0398	SUMMIT SPEECH PATHOLOGY SERV	105,840.00	105,840.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0399	GALLAGHER PEDIATRIC THERAPY	2,480.00	2,480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0400	TARGET STORES	700.00	700.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
422X0401	SPORTMART CORP	700.00	700.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
422X0402	SCHOOL SERVICES OF CALIFORNIA	3,200.00	3,200.00	0152351709 5805	Contract Admin Discret / Consultants
422X0403	FLORENCE CRITTENTON SCHOOL	2,856.00	2,856.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0404	FLORENCE CRITTENTON SCHOOL	2,856.00	2,856.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0405	SMARTETOOLS LLC	75,000.00	75,000.00	0153050799 5810	Business Administration DC / Data Processing Services
	<b>Fund 01 Total:</b>	<b>822,563.63</b>			
	<b>Fund 12 Total:</b>	<b>465.77</b>			
	<b>Fund 22 Total:</b>	<b>283,190.32</b>			
	<b>Fund 25 Total:</b>	<b>10,089.95</b>			
	<b>Fund 35 Total:</b>	<b>15,465.60</b>			
	<b>Fund 40 Total:</b>	<b>21,331.82</b>			
	<b>Fund 68 Total:</b>	<b>25,604.48</b>			
	<b>Fund 81 Total:</b>	<b>5,665.49</b>			

FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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Total Amount of Purchase Orders: 1,184,377.06

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422M0013	KPRS CONSTRUCTION SERVICES INC	7,778,995.10	+15,968.00	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of Buil
422M0014	USS CAL BUILDERS INC	1,357,337.52	-4,657.73	3569925851 6200	Modernization Richman School / Buildings and Improve of B
422M0015	USS CAL BUILDERS INC	685,603.08	+68,171.08	3569919851 6200	Modernization Maple School / Buildings and Improve of B
422M0016	CAL CITY CONSTRUCTION	1,300,773.07	-6,046.03	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve of
422M0017	CAL CITY CONSTRUCTION	1,167,315.16	-1,188.04	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve c
422M0018	TADROS AND YOUSSEF CONSTRUCTIO	845,319.82	+4,411.82	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
422M0085	AMERICAN DEMOLITION AND	868,280.00	+40,980.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
422M0111	WILLIAMS SCOTSMAN INC	307,100.00	+62,100.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
422M0140	U S GUARDS COMPANY INC	91,410.00	+51,410.00	4067423851 5899	Modernization AE Facil Parks / Other Expenses
422M0141	CORPORATE BUSINESS INTERIORS	5,400.00	+1,800.00	4067423851 5630	Modernization AE Facil Parks / Rents and Leases
422M0183	ARROWHEAD DRINKING WATER	4,500.00	+1,000.00	4067450851 4350	Modernization AE Facilites / Materials and Supplies Offic
422M0219	SHIFFLER EQUIPMENT SALES	540.67	+17.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0257	FLEET SERVICES INC	721.49	+582.43	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0259	ALLIED REFRIGERATION	375.53	+12.92	4067418851 4363	Modernization AE Facil Laguna / Materials and Supplies R
422R0488	RILEY'S LOG CABIN	430.00	+74.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0754	WILTON ART PROGRAMS	33.88	+4.50	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
422R0765	TRIARCO ARTS AND CRAFTS	25.02	+4.82	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R0768	TIGER DIRECT INC	34.83	+2.90	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies '
422R0792	NASCO WEST INC	43.03	+6.39	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
422S0079	OFFICE DEPOT BUSINESS SERVICE	1,233.17	+359.97	0100000000 9320	Unrestricted / Stores
422X0048	SPICERS PAPER	20,000.00	-10,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
422X0062	APPLE COMPUTER INC.	10,500.00	+3,000.00	0140055249 4363	Mult Media Technology DC / Materials and Supplies Repa
422X0101	ORANGE CNTY DEPARTMENT OF EDU	372,500.00	+22,500.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
422X0119	STAPLES 025724519	200.00	+100.00	0125752271 4350	Aft Sch 21st Cent School Admin / Materials and Supplies C

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0217	GIBBS GIDEN LOCHER AND TURNER	20,000.00	+15,000.00 4067750851 5825	CC Facilities / Legal Assistance
422X0251	GALLAGHER PEDIATRIC THERAPY	3,360.00	-400.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0257	SMART AND FINAL STORES CORPORA	600.00	+200.00 0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
422X0292	GALLAGHER PEDIATRIC THERAPY	6,960.00	+3,600.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0294	GALLAGHER PEDIATRIC THERAPY	6,960.00	+320.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0304	GALLAGHER PEDIATRIC THERAPY	6,960.00	+3,520.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422Y0003	PACIFIC SUPPLY COMPANY	3,000.00	+500.00 0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
422Y0017	FLEET SERVICES INC	5,100.00	+1,000.00 0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
422Z0003	ALLIED FENCE AND SUPPLIES	500.00	+250.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0009	BENNER METALS	1,470.00	-30.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422Z0018	COMMERCIAL DOOR METAL SYSTEM	1,100.00	+600.00 0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422Z0019	COMMERCIAL LIGHTING SUPPLIES	3,250.00	+2,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0050	MONTGOMERY HARDWARE COMPAN	5,500.00	+500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0057	PLUMBING AND INDUSTRIAL SUPPLY	7,510.00	+1,695.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0058	PRAXAIR DISTRIBUTION	650.00	+65.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
			+400.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			31,372.01	
		<b>Fund 01 Total:</b>		
		<b>Fund 35 Total:</b>	179,739.10	
		<b>Fund 40 Total:</b>	69,222.92	
		<b>Total Amount of Change Orders:</b>	280,334.03	

**FULLERTON ELEMENTARY**

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

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422R0698	GLO AUTO PAINTING	790.56	790.56	8152451741 5899	Property and Liability / Other Expenses

Fund 81 Total:

790.56

Total Amount of Purchase Orders:

790.56

**CONSENT ITEM**

DATE: January 20, 2004  
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 November 26, 2003 through January 6, 2004 contains purchase orders numbered 600437 through 600531. Open purchase orders list as \$0.00 on the Purchase Order Summary so they are listed 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 600437 through 600531 for 2003/2004.

PG:LS:ln

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

DATE: January 20, 2004  
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 35285 through 35695 for the 2003/2004 school year. The total amount presented for approval is \$2,366,640.75. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$1,254,958.35
12	Child Development	900.89
14	Deferred Maintenance	9,475.20
21	Building Fund	25.00
22	G.O. Bond 2002A	194,367.38
25	Capital Facilities	1,311.73
35	School Facility	859,134.78
40	Special Reserve	16,921.36
68	Workers' Compensation	23,377.78
81	Property/Liability Insurance	6,168.28
	Total	<u>\$2,366,640.75</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 35285 through 35695 for the 2003/2004 school year in the amount of \$2,366,640.75.

PG:AR:dlh

**CONSENT ITEM**

DATE: January 20, 2004  
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 2346 through 2414 for the 2003/2004 school year. The total amount presented for approval is \$394,940.50. Warrants numbered 2344 and 2345 were voided and do not appear on the check register. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 2346 through 2414 in the amount of \$394,940.50 for the 2003/2004 school year.

PG:LS:ln



**CONSENT ITEM**

DATE: January 20, 2004  
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.

Leslie De La Cruz – Class taken through Fullerton College. ESL 45 – Advanced Grammar. Total amount payable \$124.99

Patricia Esparza – Classes taken through Riverside Community College. Education 1 – Multicultural Class and English 60. Total amount payable \$143.03.

Lisa Fiorillo – Class taken through Fullerton College. Geography 102. Total amount payable \$ 123.86.

Elsa M. Gomez – Class taken through Fullerton College. Spanish 101. Total amount payable \$ 223.49.

Sheryl Lohstroh - Classes taken through Chapman University to meet the “No Child Left Behind” requirements. Teaching Reading, Writing, Math and Classroom Management for Paraprofessionals. Total amount payable is \$499.00.

Marisa Hamilton – Classes taken through California State University, Fullerton. Assessment/Observation, Life Science Concepts, and Creative Dance for Children. Total amount payable 500.00.

Lorena Paniagua – Classes taken through California State University, Fullerton. Afro-311 – Intracultural Socialization, Child and Adolescent Development 301, Ed. Development 425. Total amount payable \$500.00.

Erica Ramynke – Classes taken though Cypress and Fullerton Colleges. Nutrition 210 and Psychology 101. Total amount payable is \$289.50.

Samuel Ricchio – Class taken through California State University, Fullerton. Fundamentals of C++. Total amount payable \$500.00.

Patricia Smith – Classes taken through Cypress College. English 100 and Sociology 275. Total amount payable \$255.60.

Jenny Trujillo – Classes taken through California State University, Fullerton. Chicano Studies – 305, Liberal Studies 300, Math 303A – Fundamental Concepts Elementary Math. Total amount payable \$500.00.

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

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

Funding:

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

Recommendation:

Approve classified tuition reimbursements for Leslie De La Cruz, Patricia Esparza, Elsa Gomez, Sheryl Lohstroh, Marissa Hamilton, Lorena Paniagua, Erica Ramynke, Samuel Ricchio, Patricia Smith, and Jenny Trujillo.

KC:ph

**CONSENT ITEM**

DATE: January 20, 2004

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 AGREEMENT TO LEASE ONE MODULAR CLASSROOM BUILDING  
FROM AURORA MODULAR INDUSTRIES

Background: Due to increased enrollment at Nicolas Junior High School, additional classroom space is urgently needed. The District will thus lease one relocatable classroom from Aurora Modular Industries. The lease cost will be approximately \$5,000 per year. Additional current costs for delivery, installation, tear down and return are \$6,350. Other site pad installation costs were completed in a prior year. These costs are consistent with the fee schedule available from the Newhall School District Piggybackable bid. However, due to the cost being under the bid limit, it is not necessary to participate in the cooperative purchasing process. The lease is available for review in the Superintendent's office.

Funding: General Fund (01), Building Fund (21), Capital Facilities (25) and Special Reserve Fund (40).

Recommendation: Ratify agreement to lease one modular classroom building from Aurora Modular Industries, including delivery and installation, at Nicolas Junior High School.

PG:GD:mm

**CONSENT ITEM**

DATE: January 20, 2004

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

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

SUBJECT: RATIFY AGREEMENT WITH THE WRIGHT GROUP TO CONDUCT A  
VULNERABILITY ASSESSMENT

Background: The Fullerton School District continues to acquire assets. The Wright Group will conduct a study of District facilities to clarify policies and procedures and recommend physical security measures in order to safeguard District assets. The estimated cost for these services is expected to be \$8,700.00. The agreement is available in the Business Office for review.

Funding: Property & Liability Fund (81).

Recommendation: Ratify agreement with the Wright Group to conduct a vulnerability assessment.

PG:jw

**CONSENT ITEM**

DATE: January 20, 2004

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

FROM: Tony Anderson, Director  
Information Services

SUBJECT: APPROVE 2004-2005 INTERNET NETWORK SUPPORT SERVICES AGREEMENT AND 2004-2005 INTRANET NETWORK SUPPORT SERVICES AGREEMENT WITH THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

Background: In past years, the Fullerton School District has contracted with the Orange County Department of Education (OCDE) for network support services, including access to the Internet, via a single annual agreement. This year, in order to facilitate school district applications for Erate subsidies for Internet access, the OCDE is providing the same services through two separate agreements.

The first agreement addresses fees for Internet access. The Fullerton School District pays the OCDE an annual fee for providing access to the Internet for an unlimited number of computers throughout the District. The charge for Internet access in 2004-2005 is estimated to be no more than \$6,000.

The second agreement addresses support services for the network connection including Websense content filtering and annual data circuit management. These services will cost \$1,340. Neither of these services can be subsidized by the Erate program, and so they are presented in a separate agreement.

The agreements with the Orange County Department of Education can be viewed in the Superintendent's office.

Funding: The total cost for these contracts (\$7,340.00) is budgeted in the Information Services budget in budget code 0140955259-5810.

Recommendation: Approve 2004-2005 Internet Network Support Services Agreement with the Orange County Superintendent of Schools and the 2004-2005 Intranet Network Support Services Agreement with the Orange County Superintendent of Schools.

**CONSENT ITEM**

DATE: January 20, 2004

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 WITH CONVERSE  
CONSULTANTS FOR MATERIAL INSPECTION AND TESTING DURING  
CONSTRUCTION OF ROBERT C. FISLER SCHOOL

Background: The Board of Trustees approved an agreement with Converse Consultants for material inspection and testing during construction of Robert C. Fislser School on May 13, 2003. The original period was expected to be from May 2003 through September 2003. This amendment extends the agreement through June 30, 2004. The anticipated cost for these services remains at an amount not expected to exceed \$100,000. The amendment is available for review in the Superintendent's office.

Funding: Measure CC Fund (22) and State New Construction Funds.

Recommendation: Approve Amendment No. 1 to Agreement with Converse Consultants for material inspection and testing during construction of Robert C. Fislser School.

PG:GD:mm

**CONSENT ITEM**

DATE: January 20, 2004

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 WITH RMA GROUP FOR  
GEOTECHNICAL ENGINEERING SERVICES DURING CONSTRUCTION OF  
ROBERT C. FISLER SCHOOL

Background: The Board of Trustees approved an agreement with RMA Group for geotechnical engineering services during construction of Robert C. Fisler School on May 13, 2003. The original period was expected to be from May 2003 through September 2003. This amendment extends the agreement through June 30, 2004. The anticipated cost for these services will remain at an amount not to exceed \$70,000. The amendment is available for review in the Superintendent's office.

Funding: Measure CC Fund (22) and State New Construction Funds.

Recommendation: Approve Amendment No. 1 to Agreement with RMA Group for geotechnical engineering services during construction of Robert C. Fisler School.

PG:GD:mm

**CONSENT ITEM**

DATE: January 20, 2004

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and English Language Learner Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH  
PROFESSIONAL TUTORS OF AMERICA, INC. TO PROVIDE  
SUPPLEMENTAL SUPPORT SERVICES

Background: The No Child Left Behind (NCLB) Act of 2001, Section 1116(e), outlines the provisions relating to supplemental support services. Schools that fail to make Adequate Yearly Progress (AYP) for two consecutive years are identified for school improvement. Parents are given the option to choose supplemental support services for identified students who meet the criteria for these services as outlined in the law. The NCLB law requires districts to enter into agreements with state approved supplemental support providers.

Professional Tutors of America, Inc. is a state approved supplemental support provider. Professional Tutors of America, Inc. will provide one-to-one tutoring services to five eligible students who attend Richman Elementary School.

The Orange County Department of Education (OCDE) Legal Counsel and Fullerton School district (FSD) Risk Services Manager have reviewed this Contractor Agreement. A copy is on file in the Superintendent's office for review.

Funding: Not to exceed \$1,063.00 per qualifying student to be paid through District Title I budget #0121252101-4805.

Recommendation: Approve Independent Contractor Agreement with Professional Tutors of America, Inc., to provide supplemental support services.

SA:nm



**CONSENT ITEM**

District 22

DATE: January 20, 2004

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and English Language Learner Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH SCORE!  
EDUCATIONAL CENTERS TO PROVIDE SUPPLEMENTAL SUPPORT  
SERVICES

Background: The No Child Left Behind (NCLB) Act of 2001, Section 1116(e), outlines the provisions relating to supplemental support services. Schools that fail to make Adequate Yearly Progress (AYP) for two consecutive years are identified for school improvement. Parents are given the option to choose supplemental support services for identified students who meet the criteria for these services as outlined in the law. The NCLB law requires Districts to enter into agreements with state approved supplemental support providers.

SCORE! Educational Centers is a state approved supplemental support provider. SCORE! Educational Centers will provide tutoring services to three eligible students who attend Richman Elementary School.

The Orange County Department of Education (OCDE) Legal Counsel and Fullerton School District (FSD) Risk Services Manager have reviewed this Contractor Agreement. A copy is on file in the Superintendent's office for review.

Funding: Not to exceed \$1,063.00 per qualifying student to be paid through District Title I, budget #0121252101-5805.

Recommendation: Approve Independent Contractor Agreement with SCORE! Educational Centers to provide supplemental support services.

SA:nm

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

DATE: January 20, 2004

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

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

PREPARED BY: Nancy Kozma, Coordinator  
School Readiness and Preschool Programs

SUBJECT: APPROVE SUBMISSION OF THE NUTRITION NETWORK MINI GRANT  
APPLICATION FOR THE FULLERTON SCHOOL DISTRICT STATE PRESCHOOL  
AND PROP 10 FUNDED READINESS PROGRAM.

Background: The Children and Families Commission of Orange County receives funds through the California Department of Health Services/Nutrition Network to provide State Readiness Programs (Prop 10) mini grants in the amount of \$5,000. Only current Commission funded State School Readiness Program grantees in compliance with the Commission's standards are eligible to apply for and receive Nutrition Network mini grants. Funds must be used to target low-income households promoting nutrition messages such as increasing daily consumption of five (5) servings daily of fruit and vegetables and encouraging daily physical activity

Activities to be included in the grant application will include classroom activities for all the children enrolled in preschool programs throughout the District, parent workshops focusing on the importance of good nutritional habits in the home and physical activity, and workshops for preschool teachers to improve the nutrition component of the curriculum for the children.

Fullerton School District's State School Readiness (Prop 10) work plan and funding will be amended to include the scope of work for the mini grant award.

A copy of the grant application is on file in the Superintendent's office.

Funding: Maximum reimbursable amount of \$ 5,000 to be applied to (01) General Fund.

Recommendation: Approve submission of the Nutrition Network Mini Grant.

NK:nm

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

DATE: January 20, 2004

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

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

PREPARED BY: Nancy Kozma, Coordinator  
School Readiness and Preschool Programs

SUBJECT: APPROVE 2003/2004 CHILD DEVELOPMENT STATE PRESCHOOL  
INSTRUCTIONAL MATERIALS AND SUPPLIES CONTRACT

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

The California Child Care and Development Division offers Districts operating State Preschool Programs an Instructional Materials Contract. These funds are to be used for the purchase of additional instructional materials and supplies to enhance the District's existing State Preschool Program. Fullerton School District will receive a total reimbursable amount for materials and supplies of \$2,459.00 for the period from July 1, 2003 through June 30, 2004. The contract agreement is on file at the Superintendent's Office.

Funding: The amount of \$2,459.00 will be applied to (12) Child Development Fund.

Recommendation: Approve 2003/2004 Child Development State Preschool Instructional Materials Contract.

NK:nm

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

DATE: January 20, 2004

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

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

SUBJECT: APPROVE 2003/2004 OVERNIGHT FIELD TRIP FOR COMMONWEALTH  
SCHOOL

Background: Commonwealth School has requested permission to take their students on an overnight field trip during the 2003/2004 school year. The trip is sponsored by the Ocean Institute. Accommodations for students unable to attend will be made in one of the other classrooms. Information about the coordinating agency, teachers, students and parent volunteers follows:

**Orange County Ocean Institute (OI) Overnight Program:** Prior to the overnight field trip, the 6<sup>th</sup> grade classes at Commonwealth School will be involved in a number of science activities, which include the scientific process in the study of nature. The outdoor program will study the five different ecosystems: Chaparral, riparian, oak woodland, intridal, and pelagic. The program has hands-on activities for students to compare and contrast each ecosystem with the others.

Commonwealth School will have 60 students, along with participating teachers: Nancy Garceau, Debbie Bristow, and Robin McIndoo, as well as seven parent volunteers. The cost of the three-day field trip is \$173.00 per student. Copies of the field trip request are on file in the Superintendent's office.

Funding: There is no cost to the District, and transportation costs are included in the fund-raising efforts. All students are strongly encouraged to participate. Fund-raising activities are planned so that all students may attend regardless of economic status. Fund-raising activities will be conducted by the PTA and include: candy sales, jog-a-thon, and others. Students will follow District Board Policy regarding fund-raising. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve 2003/2004 overnight field trip for Commonwealth School.

LC:md:nm

**CONSENT ITEM**

DATE: January 20, 2004

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 #2 TO REMOVE AND/OR ENCAPSULATE  
ASBESTOS CONTAINING MATERIALS AT PARKS JR. HIGH SCHOOL

Background: On July 1, 2003, the Board of Trustees approved the award of an emergency contract to remove and/or encapsulate asbestos containing materials at Parks Jr. High School. The original amount of this contract was \$827,300. Change Order #1 in the amount of \$40,980 was ratified on December 9, 2003. Change Order #2 is for the additive amount of \$25,000. This change order was necessary due to the discovery of unforeseen water damage that existed prior to the removal of the asbestos containing materials (ABM). American Demolition was able to perform these additional repairs concurrently with other repairs of water damage that resulted from the removal of the ABM. The adjusted cost of this contract is now \$893,280. The change order document is available for review in the Superintendent's Office.

Funding: Measure CC Fund (22) and School Facilities Fund (35).

Recommendation: Ratify Change Order #2 to American Demolition in the additive amount of \$25,000 for the emergency contract to remove and/or encapsulate asbestos containing materials at Parks Jr. High School.

PG:GD:mm

**CONSENT ITEM**

DATE: January 20, 2004

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION TO REMOVE AND/OR  
ENCAPSULATE ASBESTOS CONTAINING MATERIALS AT PARKS JR. HIGH  
SCHOOL

Background: On July 1, 2003, the Board of Trustees approved the award of a contract to remove and/or encapsulate asbestos containing materials at Parks Jr. High School. The contract was subsequently awarded to American Demolition. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

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

PG:GD:mm

**CONSENT ITEM**

DATE: January 20, 2004

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 WITH TEAM INSPECTION  
FOR DSA REQUIRED INSPECTION SERVICES RELATED TO  
MODERNIZATION AT MAPLE AND RICHMAN SCHOOLS

Background: The Board of Trustees approved an agreement with Team Inspection for DSA required inspection services related to Modernization on April 22, 2003. The original period was expected to be from April 2003 through September 2003. This amendment extends the agreement through March 31, 2004. The anticipated cost for these services remains at an amount not expected to exceed \$50,000. The amendment is available for review in the Superintendent's office.

Funding: Modernization Fund (35) and Measure CC Fund (22).

Recommendation: Approve Amendment No. 1 to Agreement with Team Inspection for DSA required inspection services related to Modernization at Maple and Richman Schools.

PG:GD:mm

**CONSENT ITEM**

DATE: January 20, 2004

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 WITH BPI INSPECTION  
FOR DSA REQUIRED INSPECTION SERVICES RELATED TO  
MODERNIZATION AT PARKS JUNIOR HIGH AND SUNSET LANE SCHOOL

Background: The Board of Trustees approved an agreement with BPI Inspection for DSA required inspection services related to Modernization at Parks Junior High and Sunset Lane School on April 22, 2003. The original period was expected to be from April 2003 through September 2003. This amendment extends the agreement through June 30, 2004. The original cost of this contract was \$47,040. The anticipated cost for these services will be increased to an amount not to exceed \$147,040. The amendment is available for review in the Superintendent's office.

Funding: Modernization Fund (35), Measure CC Fund (22).

Recommendation: Approve Amendment No. 1 to Agreement with BPI Inspection for DSA required inspection services related to Modernization at Parks Junior High School and Sunset Lane School.

PG:GD:mm



**CONSENT ITEM**

DATE: January 20, 2004

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 WITH BPI INSPECTION  
FOR DSA REQUIRED INSPECTION SERVICES RELATED TO  
MODERNIZATION AT LAGUNA ROAD AND ROLLING HILLS SCHOOLS

Background: The Board of Trustees approved an agreement with BPI Inspection for DSA required inspection services related to Modernization at Laguna Road and Rolling Hills Schools on April 22, 2003. The original period was expected to be from April 2003 through September 2003. This amendment extends the agreement through March 31, 2004. The anticipated cost for these services remains at an amount not to exceed \$47,040. The amendment is available for review in the Superintendent's office.

Funding: Modernization Fund (35), Measure CC Fund (22).

Recommendation: Approve Amendment No. 1 to Agreement with BPI Inspection for DSA required inspection services related to Modernization at Laguna Road and Rolling Hills Schools.

PG:GD:mm

**CONSENT ITEM**

DATE: January 20, 2004

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 TADROS & YOUSSEF CONSTRUCTION,  
INC. FOR ADDITIONAL WORK RELATED TO EMERGENCY CONTRACT  
FOR DUCT REPLACEMENT AT PARKS JUNIOR HIGH SCHOOL

Background: On October 7, 2003, the Board of Trustees approved the award of an emergency contract to perform additional work at Parks Junior High School as a result of asbestos removal. The original budgeted amount of this contract was \$700,000. Change Order #1 is for the additive amount of \$61,546.31. This change order was necessary because the existing ceiling and some interior walls had to be removed in order to remove and/or replace the damaged ductwork. The ceiling and walls must now be replaced. The adjusted cost of this contract is now \$761,546.31. This reflects an 8.8% increase in the contract amount. The change order document is available for review in the Superintendent's Office.

Funding: Measure CC Fund (22).

Recommendation: Ratify Change Order #1 to Tadros & Youssef Construction, Inc. in the additive amount of \$61,546.31 for additional work related to emergency contract for duct replacement at Parks Junior High School.

PG:GD:mm

**CONSENT ITEM**

DATE: January 20, 2004  
TO: Cameron M. McCune, Ed.D., Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
PREPARED BY: Lourene Happoldt, Director, Student Support Services  
SUBJECT: RATIFY/APPROVE 2003/2004 MASTER INDEPENDENT CONTRACTOR AGREEMENT WITH DR. MARY JOANN LANG, NEUROPSYCHOLOGIST

Background: Dr. Lang provides neuropsychiatric therapy for individuals with organically based disorders, which result in severe emotional reactions.

Dr. Lang has an hourly rate of \$150.00.

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

Recommendation: Ratify/Approve 2003/2004 Master Independent Contractor Agreement with Dr. Mary Joann Lang, Neuropsychologist.

LH/ta

**CONSENT ITEM**

DATE: January 20, 2004  
TO: Cameron M. McCune, Ed.D., Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
PREPARED BY: Lourene Happoldt, Director, Student Support Services  
SUBJECT: RATIFY/APPROVE 2003/2004 MASTER INDEPENDENT CONTRACTOR AGREEMENT WITH KRISTEN D. IVERSON, PH.D., CLINICAL PSYCHOLOGIST

Background: Dr. Iverson is a clinical psychologist with a specialty in autism. She has been a consultant to several Orange County school districts and is in private practice in Orange, California.

Dr. Iverson has an hourly rate of \$140.00 for consultation services.

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

Recommendation: Ratify/Approve 2003/2004 Master Independent Contractor Agreement with Kristen D. Iverson, Ph.D., Clinical Psychologist.

LH/ta

**CONSENT ITEM**

DATE: January 20, 2004

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

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

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2003/2004 MASTER NONPUBLIC AGENCY CONTRACT WITH ABBY ROZENBERG, SPEECH AND LANGUAGE PATHOLOGIST

Background: Abby Rozenberg is an ASHA certified and State Licensed Speech and Language Pathologist in private practice. There is a tremendous shortage of speech and language pathologists in the nation, and approval of this item will allow the district to be in compliance with services necessary for currently enrolled students. Abby Rozenberg has an associate, Jennifer Obholz, who may also provide services and is licensed to work in this clinic.

Speech and Language Rates:

Individual:	1 hour	\$120.00
	45 min	90.00
	30 min	60.00
Group:	1 hour	85.00
Evaluations:	Case Range	\$800-\$1200

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

Recommendation: Ratify/Approve 2003-2004 Master Nonpublic Agency Contract with Abby Rozenberg, Speech and Language Pathologist.

LH/ta

**CONSENT ITEM**

District 22 - Fullerton School District

DATE: January 20, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Ron Mullins, Supervisor of Purchasing/Warehouse

SUBJECT: APPROVE PIGGYBACK PURCHASE OF APPLE COMPUTER PRODUCTS USING  
THE GLENDALE UNIFIED SCHOOL DISTRICT BID NUMBER P13-03/04

Background: On January 15, 2002, the Board of Trustees approved the purchase of computer products (including software and related equipment) through a "piggyback" bid award (P-1098a) with the Glendale Unified School District. That bid has recently expired. At this time, the administration is requesting to "piggyback" off the new Glendale Unified School District Board bid award number P13-03/04 which became effective on December 2, 2003. This bid may be extended an additional four years with the mutual consent of Glendale Unified School District and Apple Computer.

Public Contract Code Section 20118 provides authority for the governing board of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of the district. A copy of bid award number P13-03/04 is available for review in the Business Office.

Funding: These purchases will be funded by various projects and sites as appropriate.

Recommendation: Approve the purchase of computer products from Apple Computer, Inc. under the terms and conditions of a contract awarded by the Glendale Unified School District pursuant to the provisions of the Public Contract Code Section 20118. Furthermore, find and determine that it is in the best interest of the Fullerton School District to purchase these products using bid number P13-03/04 awarded by the Glendale Unified School District for the duration of the bid agreement.

PG:AR:RM:dlh

**CONSENT ITEM**

DATE: January 20, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, LONG BEACH

Background: California State University, Long Beach 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 University will pay the District for providing Master Teachers for the student teachers at the rate and amount of \$20.00 per semester unit per student. Upon Board approval, the agreement will become effective January 1, 2004 and remain in force through December 31, 2008.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with California State University, Long Beach, for placement of teachers in the Fullerton School District from January 1, 2004 through December 31, 2008.

MD/cs

**CONSENT ITEM**

DATE: January 20, 2004

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Dr. Robert Hobson, Coordinator, Personnel Services and  
Child Welfare and Attendance

SUBJECT: RATIFY AGREEMENT FOR PROVISION OF ORANGE COUNTY FRIDAY NIGHT LIVE  
PARTNERSHIP SERVICES AT LAGUNA ROAD SCHOOL AND NICOLAS JUNIOR  
HIGH SCHOOL – AGREEMENT #26424

Background: Laguna Road School and Nicolas Junior High School has offered a Friday Night Live Kids Program since the program was developed several years ago and students at Laguna Road School and Nicolas Junior High School have benefited from the many opportunities for school service, student leadership and social interactions, which are features of the program. The Orange County Department of Education, as part of an agreement with the County of Orange, wishes to contract with the Fullerton School District, Laguna Road School and Nicolas Junior High School to continue offering the Friday Night Live Kids Program and is offering a total of \$500, (\$250 to Laguna Road School and \$250 to Nicolas Junior High School) to fund chapter activities, reimbursable to the District upon presentation of satisfactory documentation.

A copy of Agreement #26424 is available for review in the Superintendent's office.

Funding: \$500 reimbursement from Orange County Department of Education to Fullerton School District Friday Night Live Kids Program at Laguna Road School and Nicolas Junior High School to fund advisor stipends.

Recommendation: Ratify agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #26424.

RH:mc



**CONSENT ITEM**

DATE: January 20, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
PREPARED BY: Dr. Robert Hobson, Coordinator, Personnel Services and  
Child Welfare and Attendance  
SUBJECT: RATIFY AGREEMENT FOR PROVISION OF ORANGE COUNTY FRIDAY NIGHT LIVE  
PARTNERSHIP SERVICES AT LAGUNA ROAD SCHOOL AND NICOLAS JUNIOR  
HIGH SCHOOL – AGREEMENT #26425

Background: Laguna Road School and Nicolas Junior High School has offered a Friday Night Live Kids Program since the program was developed several years ago and students at Laguna Road School and Nicolas Junior High School have benefited from the many opportunities for school service, student leadership and social interactions, which are features of the program. The Orange County Department of Education, as part of an agreement with the County of Orange, wishes to contract with the Fullerton School District, Laguna Road School and Nicolas Junior High School to continue offering the Friday Night Live Kids Program and is offering a total of \$1,500 in stipends to the two Laguna Road School staff members and the two Nicolas Junior High School staff members serving as advisors to the program. The staff members' names are:

Laguna Road School:

Loryn Lawson	\$375.00
Glenda Myer	\$375.00

Nicolas Junior High School:

Nancy Mizuno	\$375.00
Kelly Tebbets	\$375.00

A copy of Agreement #26425 is available for review in the Superintendent's office.

Funding: \$1,500 reimbursement from Orange County Department of Education to Fullerton School District Friday Night Live Kids Program at Laguna Road School and Nicolas Junior High School to fund advisor stipends.

Recommendation: Ratify agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #26425.

RH:mc

**CONSENT ITEM**

DATE: January 20, 2004

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: APPROVE 2003-2004 MASTER INDEPENDENT CONTRACTOR AGREEMENT WITH SUSAN S. SIMMONS, Ph.D., CERTIFIED ORIENTATION AND MOBILITY SPECIALIST, ASSISTIVE TECHNOLOGY SPECIALIST

Background: Dr. Simmons is an educational consultant in the areas of orientation and mobility and assistive technology. This Board Item provides for her consultation to the district for a blind, cerebral palsy student and the educational team at the school in developing and implementing the child's current program.

Dr. Simmons has an hourly rate of \$100.00 for consultation services. Travel time is \$50.00 to \$75.00.

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

Recommendation: Approve 2003-2004 Master Independent Contractor Agreement with Susan S. Simmons, Ph.D., Certified Orientation and Mobility Specialist, Assistive Technology Specialist.

LH/ta

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

DATE: January 20, 2004  
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 numbered 1007 through 1008 for the 2003/2004 school year. The total amount presented for approval is \$659.91. For Board information, the warrant listing is available in the Business Office for review. Where the vendor shown is Fullerton School District, this represents the CFD repaying the District for funds advanced while the districts were being set up in our financial system.

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

01	General Fund		\$659.91
		Total	<u>\$ 659.91</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 1007 through 1008 in the amount of \$659.91.

PG:AR:dlh

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

DATE: January 20, 2004  
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 ORDER NUMBERED 440X0002

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase order numbered 440X0002.

PG:AR:dlh

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
440X0002	RUTAN AND TUCKER	1,000.00	1,000.00	0168750851 5825	Van Daele Facilities / Legal Assistance
Fund 01 Total:		1,000.00			
Total Amount of Purchase Orders:		1,000.00			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

PO  
NUMBER    VENDOR

PO    CHANGE ACCOUNT  
TOTAL    AMOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

0.00

Total Amount of Change Orders:

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

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

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

DATE: January 20, 2004  
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 WARRANT

Background: Board approval is requested for warrant numbered 1020 for the 2003/2004 school year. The total amount presented for approval is \$45,404.83. For Board information, the warrant listing is available in the Business Office for review. Where the vendor shown is Fullerton School District, this represents the CFD repaying the District for funds advanced while the districts were being set up in our financial system.

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

01	General Fund	\$45,404.83
	Total	<u>\$45,404.83</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant numbered 1020 in the amount of \$45,404.83.

PG:AR:dlh



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

DATE: January 20, 2004  
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 ORDER NUMBERED 448X0002

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase order numbered 448X0002.

PG:AR:dlh

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
448X0002	RUTAN AND TUCKER	1,500.00	1,500.00	0168130851 5825	Amerige Heights School Fac / Legal Assistance
Fund 01 Total:		1,500.00			
Total Amount of Purchase Orders:		1,500.00			

**Full Elem CFD2001-01**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2003 TO 01/06/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
448X0001	TAUSSIG AND ASSOCIATES, DAVID	20,000.00	+11,148.64	0168130851 5805 Amerige Heights School Fac / Consultants
			-598.64	0168150851 5805 Amerige Heights Facilities / Consultants

Fund 01 Total: 10,550.00

Total Amount of Change Orders: 10,550.00

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 01/20/2004

FROM 11/26/2004 TO 01/06/2004

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

**ACTION ITEM**

DATE: January 20, 2004  
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 pages are presented to the Board for acceptance.

PG:AR:es

GIFTS 2003-2004  
FULLERTON SCHOOL DISTRICT

*Gifts – January 20, 2004*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Acacia	Vinod and Jayanitka Sukhadia	Monetary donation of \$101.00 towards Technology/Digital Camera
Acacia	Albertson's Store "5% Back to Schools" Program	Monetary donation of \$561.95
Acacia	Albertson's Store "5% Back to Schools" Program	Monetary donation of \$556.89
Commonwealth	Barbara Moore	Hewlett Packard printer for 6 <sup>th</sup> grade class
Commonwealth	Commonwealth PTA	Lexmark printer for school office
District	Drs. Arlene and Bob Obremski	Monetary donation of \$50.00 towards the Science Resource Center
District	Giovanni's Pizza Gerad Clarkson and Dan Millhouse	20 new pizza boxes for the Rocks & Minerals Science Workshop
Fern Drive	Target Stores "Take Charge of Education" Program	Monetary donation of \$373.59
Hermosa Drive	OCTFCU Rudy Hanley, President/CEO	Monetary donation of \$274.00 for teaching materials
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$4,434.00 towards school field trips
Laguna Road	Albertson's "5% Back to Schools" Program	Monetary donation of \$180.99 towards the Technology Program

GIFTS 2003-2004  
FULLERTON SCHOOL DISTRICT

*Gifts – January 20, 2004 (cont.)*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Maple	Soroptimist International of Fullerton	Monetary donation of \$330.00 towards school library in memory of Leann French
Pacific Drive	Edison Matching Gift Program	Monetary donation of \$200.00 matching gift with John L. Watkins
Parks Junior High	Mary Desiderio	Monetary donation of \$100.00 towards the Washington DC field trip
Parks Junior High	Morf Management Group, Inc.	Monetary donation of \$100.00 for student Trini Castaneda to attend Washington DC field trip
Raymond	OCTFCU "Step Up for Education" Program	Monetary donation of \$308.00
Richman	Mona Amoon	Six electric pencil sharpeners
Sunset lane	Sunset Lane PTA	Monetary donation of \$1,209.60 towards 4 <sup>th</sup> grade field trip to San Juan Capistrano
Woodcrest	Target Stores "Take Charge of Education" Program	Monetary donation of \$92.11
Valencia Park Intermediate	Target Stores "Take Charge of Education" Program	Monetary donation of \$300.63

**ACTION ITEM**

DATE: January 20, 2004

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: AUTHORIZE THE SUPERINTENDENT TO APPLY FOR A COUNTY-  
DISTRICT-SCHOOL CODE FROM THE CALIFORNIA DEPARTMENT OF  
EDUCATION

Background: The CDS (County-District-School) code system is an administrative convenience designed to provide the California Department of Education (CDE), the Department of Finance, and post-secondary institutions with a basis for tracking schools. The CDS code is a unique identifier that allows schools to be easily sorted and tracked in databases.

A CDS code is a number assigned to a school. CDS codes are not assigned to programs. Evidence that the entity is a school rather than a program is provided by the governing board action approving formation of the school and board action establishing the school. Governing boards can act only by a majority vote at a public meeting (Education Code §§ 1011, 1013, 1040, 35163, 35164; Government Code § 54950 and following (the Brown Act)).

Funding: Not Applicable.

Recommendation: Authorize the Superintendent to apply for a County-District-School Code from the California Department of Education.

PG:GD:mm



**ADMINISTRATIVE REPORT**

DATE: January 20, 2004

TO: Board of Trustees

FROM: Mark Douglas  
Assistant Superintendent, Personnel Services

PREPARED BY: Kathy Ikola  
Administrative Intern, Public Relations & Community Liaison

SUBJECT: FULLERTON SCHOOL DISTRICT BOUNDARY UPDATE

Background: Mark Douglas will present to the Board of Trustees a boundary update.

Funding: Not applicable.

Recommendation: Not applicable.

MD:ki

**ADMINISTRATIVE REPORT**

DATE: January 20, 2004

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: January 20, 2004

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: January 20, 2004  
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: 2003 FOURTH QUARTER INVESTMENT REPORT

Background: Effective January, 1, 1996, Government Code 53646 required districts to report quarterly to Boards of Education the status of investments. Along with other Orange County school districts, Fullerton School District is a member of the Orange County Educational Investment Pool with the Orange County Treasurer.

The Fourth Quarter Investment Report for the calendar year covering the months of October, November, and December is available for review on the Internet at <http://www.oc.ca.gov/treas/Reports/December%202003/cover-12-03.htm>. The report exceeds 200 pages, so it is not scanned, printed or duplicated.

Funding: Not applicable.

Recommendation: Not applicable.

PG:AR:dlh

**ADMINISTRATIVE REPORT**

DATE: January 20, 2004

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

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

SUBJECT: REVIEW PROPOSED REVISIONS TO BOARD POLICY 1312.3 UNIFORM  
COMPLAINT PROCEDURES

Background: As a result of recommendations made by the California Department of Education and the California School Board Association, several changes have been proposed to the Board policy on the Uniform Complaint Procedures. The proposed changes to the policy are based upon the templates provided by the California School Board Association. The proposed revisions include additional information about ethnic group identification (i.e. sexual orientation, gender, race, ancestry, and national origin) and timelines for referral to the California Department of Education.

Funding: Not applicable.

Recommendation: Review proposed revisions to Board Policy 1312.3 Uniform Complaint Procedures.

MD/cs

Attachment

## COMMUNITY RELATIONS

### Uniform Complaint Procedures Concerning Educational Programs

The Board of Trustees recognizes that the District has primary responsibility for ensuring that it complies with state and federal laws and regulations governing educational programs. The District shall investigate and seek to resolve complaints at the local level. The District shall follow uniform complaint procedures pursuant to state regulations when addressing complaints alleging unlawful discrimination or failure to comply with the law in consolidated categorical programs, child care and development programs, child nutrition programs and special education programs.

Complaints concerning special education programs shall be addressed in accordance with the regulations and procedures set forth in Federal Law and the State Education Code which are included in the North Orange County Special Education Local Plan. The Uniform Complaint procedures are included in the Parents Rights which are provided to the parent/guardian during the referral and Individualized Education Plan processes.

The Board of Trustees prohibits retaliation in any form for the filing of the complaint, the reporting of instances of discrimination, or for participation in complaint procedures. Such participation shall not in any way affect the status, grades, or work assignments of the complainant.

The Board of Trustees acknowledges and respects student and employee rights to privacy. Complaints shall be investigated in a manner that protects these rights. The identity of any complainant shall be kept as confidential as appropriate.

The Superintendent or designee shall ensure that employees designated to receive and investigate complaints are knowledgeable about the laws and programs for which they are responsible. Such employees may have access to legal counsel as determined by the Superintendent or designee.

### Compliance Officer(s)

The Board designates the Assistant Superintendent of Administrative Services **Personnel Services**, 1401 West Valencia Drive, Fullerton, California 92833, (714) 447-7450 as the District's compliance officer to receive complaints, direct investigation of complaints, maintain records of complaints and subsequent related actions, and ensure District compliance with law.

Notifications

The Superintendent or designee shall meet the notification requirements of the Code of Regulations, Title 5, Section 4622, including the annual dissemination of district complaint procedures and information about available appeals, civil law remedies, and conditions under which the complaint may be taken directly to the California Department of Education. This notification must be (a) in English; (b) in the primary language of the students when 15% or more of the students in a school speak that language; or (c) in the mode of communication of the recipient of the notice.

Legal References: Education Code

200-262.3	Prohibition of discrimination
8200-8498	Child care and development programs
49490-49560	Child nutrition programs
52000-52049.1	School improvement programs
52800-52863	School-based coordinated programs
54000-54041	Economic impact aid programs
56000-56885	Special education programs
64000	Consolidated application process

Code of Regulations, Title 5

3080	Application of sections 4600-4671
4600-4671	Uniform Complaint Procedures

Adopted: March 22, 1994

Revised: January 11, 2000

**ADMINISTRATIVE REPORT**

DATE: January 20, 2004  
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: PRESENTATION OF THE 2002/03 AUDIT

Background: The Fullerton School District's annual financial transactions are audited every year by an independent auditing firm as required by Education Code 41020. The firm of Vicenti, Lloyd & Stutzman, audited the 2002/03 transactions.

A member of the auditing firm of Vicenti, Lloyd & Stutzman will present the audit results and respond to any specific questions the Board might have regarding the District's audit. Board members received a copy of the audit report prior to the Board meeting, and additional copies of the audit report are available in the Business Office for review.

Funding: Not applicable.

Recommendation: Not applicable.

PG:AR:dlh



**ADMINISTRATIVE REPORT**

DATE: January 20, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
SUBJECT: 2002/2003 FINANCIAL AND PERFORMANCE AUDIT REPORT

Background: On January 14, 2003, the Board of Trustees approved a contract with Vicenti, Lloyd & Stutzman to conduct a Financial and Performance Audit for the Fullerton School District related to the passage of Measure CC. This Audit is a legal requirement of Proposition 39 whereby the Board of Trustees must authorize an annual independent financial and performance audit to ensure that proceeds from the sale of bonds have been expended only on the specific projects listed in the Bond Measure.

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

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

**ADMINISTRATIVE REPORT**

DATE: January 20, 2004

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

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

SUBJECT: REVIEW REVISIONS TO BOARD POLICY 5116 STUDENTS, INTRADISTRICT  
TRANSFERS

Background: These revisions will remove from policy language the requirement that open enrollment occur on a specific date as well as other unnecessary language. This will make the policy more reflective of current practices and will provide flexibility in the scheduling of the open enrollment period while maintaining the integrity of the process and access to choice for all parents. It will allow the District some needed flexibility as it works with boundary adjustments and related matters that may impact the open enrollment and/or transfer processes.

Funding: No added costs are anticipated due to these policy revisions.

Recommendation: Review revisions to Board Policy 5116 Students, Intradistrict Transfers.

RH:rh

Attachment

## STUDENTS

### Intradistrict Transfers

#### I. PURPOSE AND INTENT

The Board of Trustees of the Fullerton School District (FSD) endorses the neighborhood public-school concept. However, the Board recognizes that parents may wish to choose a school of attendance other than the assigned school. The Board of Trustees therefore believes that parental choice among the District's public schools should be included as an integral feature of a well-rounded educational environment.

Home school attendance areas are established to optimize the use of existing facilities and to avoid crowded conditions. However, Requests for intradistrict transfers may be made for reasons of personal preference based on the needs of the family or child, after school activities, desire for enrollment in a specialized program, or the instructional philosophy and approach used by a particular school. The parent/guardian of each school-age child who is a resident of the District may select a school the child shall attend. This selection will be dependent upon space available at the school of choice and upon the ability of the parent/guardian to arrange transportation to that school. It may be made irrespective of the particular location of his or her residence *within* the District. The Board of Trustees retains the authority to maintain appropriate racial and ethnic balances among District schools.

This policy shall be reviewed annually by the Board of Trustees.

#### II. CRITERIA FOR SCHOOL PLACEMENT

The Superintendent or designee shall determine the capacity of each District school using existing facilities and establish a random, unbiased selection process for the admission of students from outside a school's attendance area **when the requests for admission exceed the school/grade level's capacity**. No new facilities or programs will be added based on new transfer students. If the capacity of the grade level would be exceeded by admitting all of the students requesting intradistrict transfers, a **random** lottery will be held on the eleventh school day of March **following the start of the Open Enrollment period** to determine which students will be admitted. All Intradistrict transfer applications received after the tenth school day of March **close of the ten day Open Enrollment period** will be placed on the waiting list behind students who were not admitted when the lottery was held. **This waiting list shall be maintained through the twentieth day of the following school year. The Superintendent or designee retains the final authority in all student placement decisions.**

Legal Reference:        Education Code 48204  
                                  Education Code 35160.5 (c)  
                                  Education Code 48980

Adopted:        April 12, 1994  
 Revised:        January 25, 1995  
 Revised:        October 10, 1995  
 Revised:        March 9, 1999  
 Revised:        February 22, 2000  
 Revised:        January 16, 2001  
**Revised:        January 20, 2004**