

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT  
Regular Meeting of the Board of Trustees  
Tuesday, April 24, 2007  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Consent Agenda and Closed Session  
5:30 p.m. Regular Open Session  
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – Districts 22, 40 and 48

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0249 through 722B0291, 722C0259 through 722C0278, 722D0815 through 722D0963, 722M0329 through 722M0369, 722R1075 through 722R1222, 722S0143 through 722S0165, 722T0052 through 722T0064, 722V0233 through 722V0261, 722X0650 through 722X0691, and 722Y0028 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900861 through 900948 for 2006/2007.
- 1e. Approve/ratify warrants numbered 55447 through 56226 for the 2006/2007 school year in the amount of \$2,608,027.44.
- 1f. Approve/ratify Food Services warrants numbered 5266 through 5344 in the amount of \$581,080.62 for the 2006/2007 school year.
- 1g. Declare listed items as surplus not suitable for school purposes and authorize District staff to dispose of items at a public auction or by other means as allowed by Education Codes 17545 and 17546.
- 1h. Approve submission of the Career Technical Education Plans to the California Department of Education for the 2006-07 school year.
- 1i. Approve 2006-2007 Single Plan for Student Achievement and Final Categorical Budgets for All School Sites.
- 1j. Approve/ratify Classified Personnel Report.
- 1k. Approve/ratify Classified Tuition Reimbursements.

- 1l. Approve Independent Contractor Agreement with Donna Monck, Master Innovations, LLC for Summer 2007 Algebra Readiness Academy & Lab School.
- 1m. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2007 - March 30, 2007).
- 1n. Adopt Resolution #06/07-09 proclaiming May 9, 2007 as "Day of the Teacher" in the Fullerton School District.
- 1o. Approve extension of Multiple Subject, Single Subject, and Special Education Intern Agreement between Azusa Pacific University and the Fullerton School District from 2007-2010.
- 1p. Approve initial contract proposal from the Fullerton School District to the Fullerton Elementary Teachers Association (FETA).
- 1q. Adopt Resolution #06/07-10 proclaiming May 20-26, 2007 as "Classified Employee Week" in the Fullerton School District.
- 1r. Ratify/approve 2006-2007 ongoing mileage reimbursement to the parents of special education student (MIS ID #1996-00046) for transportation to and from student's nonpublic school.
- 1s. Ratify/approve 2006-2007 Nonpublic Agency Master Contract with Supplemental Health Care.
- 1t. Ratify/approve 2006-2007 Nonpublic School Master Contract with Provo Canyon School.
- 1u. Approve the submission of Intent to Participate in Community-Based English Tutoring (CBET) for the 2007-2008 school year.
- 1v. Approve renewal of agreement with ASCIP (Alliance of Schools Cooperative Insurance Programs) through June 30, 2010.
- 1w. Approve renewal of Agreement with Administrators Northwest, Inc. (ANI) to administer the District's Section 125 Cafeteria Plan for 2007/2008.
- 1x. Approve contract for legal services with Margaret A. Chidester & Associates, effective July 1, 2007.
- 1y. Adopt Resolutions 06/07-B025 through 06/07-B038 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.  
  
For item 1z, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), District 40, for accounting purposes.
- 1z. Adopt Resolution 06/07-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1aa. Approve/ratify contract with The Wright Group to install security equipment at the District Office.
- 1bb. Approve contract with ARM Tech/Aon Risk Consultants to conduct a workers' compensation actuarial study.

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

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

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

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

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

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

#### Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

#### Approve Minutes

Regular meeting on March 27, 2007

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

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune
- Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation, pursuant to Subdivision(b) of section 54956.9: four cases

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

Flag Salute – Raymond School, Cub Scout Pack 1218

#### Introductions/Recognitions

Raymond School – Title I Academic Achievement Award

Eleanor Nunez, Raymond School, DAR Essay Contest Recognition

Recognition of Presentation Screen

#### Superintendent's Report

#### Information from the Board of Trustees

#### Information from PTA, FETA, CSEA, FESMA

#### Public Comments - Policy

The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for Public Comment shall be 30 minutes. Public comments or questions about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comment about an item that is not on the posted agenda will be heard during this time. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on

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

#### Action Items – District 22

- 2a. Approve Application for Fiscal Solvency Plan Funding (GASB 45).
- 2b. Approve Rejection of Bid for District-wide Exterior Lighting, FSD-06-07-CC-02.
- 2c. Approve 2007 California School Boards Association (CSBA) Delegate Assembly Election Candidate for Run-Off Election.
- 2d. Adopt Resolution No. 06/07-13 to establish a revolving cash bank account at Fullerton Community Bank to process payments for the self-insurance dental program.
- 2e. Adopt Resolution No. 06/07-11 Authorizing Closure of Building Subfund General Obligation Bond Series 2002 (Fund 21/22).
- 2f. Adopt Resolution No. 06/07-12 authorizing the closure of School Facilities Fund (35) as of April 30, 2007.
- 2g. Approve submission of letter of intent from the District to the City of Fullerton regarding the development of a high speed institutional data network.
- 2h. Approve contract with DecisionInsite LLC for integrated web-based demographic and GIS services at a cost of \$16,730 per year for three years.
- 2i. Approve Authorization for Superintendent to Sign a Memorandum of Understanding with the Fullerton School District and the Cal State Fullerton Housing Authority, Fullerton College, Hope International University, Southern California College of Optometry, Fullerton Joint Union High School District, St. Jude Medical Center and the City of Fullerton.

#### Administrative Reports – District 22

- 3a. Obesity Prevention Plan for Fullerton
- 3b. 2<sup>nd</sup> Year Laptop Program Evaluation
- 3c. STAR Report Card Program at Nicolas Junior High School
- 3d. Overview of Fullerton School District's Child Care and Preschool Services
- 3e. District Goals for 2007-2008

#### Discussion Item – Superintendent Search Process

Trustees may discuss matters related to the superintendent search process.

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

#### Recess to Closed Session – Agenda:

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

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

Report from Closed Session

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 29, 2007, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: April 24, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL  
REPORT

Background: The following document reflects new hires, additional 1% merit stipend, extra duty assignments, leave of absence, resignations and retirements.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn  
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON April 24, 2007**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Sara Cho	Substitute Teacher	Employ	04/02/07
Shelly Coveney	Substitute Teacher	Employ	04/02/07
Elizabeth DeSantiago	Substitute Teacher	Employ	03/26/07
Merry Dowse	Substitute Teacher	Employ	03/27/07
Lori Frank	Substitute Teacher	Employ	04/03/07
Briana Jors	Substitute Teacher	Employ	03/26/07
Kristen Kasper	Substitute Teacher	Employ	04/05/07
Jessica Kim	Substitute Teacher	Employ	04/02/07
Alicia Lupoli	Substitute Teacher	Employ	03/29/07
Deborah Phillips	Substitute Teacher	Employ	04/16/07
Jamie Secoda	Substitute Teacher	Employ	04/16/07
Neena Sethi	Substitute Teacher	Employ	03/23/07
Aide Zuniga	Substitute Teacher	Employ	03/22/07

**ADDITIONAL 1% MERIT STIPEND**

Becky D'Arrigo	Coord III/Educational Services	Approve	11/01/2006
Kathy Ikola	Assistant Principal/Superintendent Office	Approve	07/01/2005
Alfonso Jimenez	Principal/Woodcrest	Approve	07/01/2006
Randa Schmalfeld	Coord III/Educational Services	Approve	07/01/2006
Karen Towers	Psychologist/Special Services	Approve	07/01/2005

**EXTRA DUTY ASSIGNMENTS**

**AB466 LANGUAGE ARTS/MATH TRAINING**

Emily Cedillo	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Donna Church	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Barbara Crockett	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Emily Darwicki	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07



**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON April 24, 2007**

**EXTRA DUTY ASSIGNMENTS**

**AB466 LANGUAGE ARTS/MATH TRAINING  
(continued)**

Gail Downey	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Helen Flores	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Ginger Frady	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Mary Hood	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Deborah Kennelly	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Janet Langford	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Carol Lettice	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Bridget McTague	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Jasel Mehta	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Edna Melton	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Deborah Morris	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Marne Nettinga	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Terry Radzai-Sanchez	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Cheryl Ristow	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Marcy Rowatt	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Maria Saqr	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Mary-Anne Unland	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07
Sonya Yoo	Language Arts/Math Training \$500 Stipend from 356	01/30/07-03/30/07

**LEAVE OF ABSENCE, RESIGNATIONS, RETIREMENTS**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Susan Brady	Grade 2/Valencia Park	Retire	06/15/07
Ann Brame	Title I & Opportunity/Nicolas	Resign	06/15/07
Tracy Cecola	Grades 2&3/Hermosa	Leave of Absence	2007/2008
Amy Chamberlain	Leave of Absence 2006/2007	Resign	06/15/07
Debra Cleaver	Math/Beechwood	Resign	06/15/07
Michael Hubbard	Grade 5/Valencia Park	Retire	06/15/07
Dre’Nita Williams-Garner	Leave of Absence 2006/2007	Resign	06/15/07

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on April 24, 2007.

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Clerk/Secretary

CONSENT ITEM

DATE: April 24, 2007

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

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

SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD'S  
APPRECIATION TO ALL DONORS

Background: According to Board Policy 3290 (a), the Board of Trustees may accept any bequest, gift of money or property on behalf of the School District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts, which may directly or indirectly impair the Board of Trustees' commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, gifts designated for a specific school are approved for acceptance at that school by the District Superintendent. Descriptions of gifts presented for acceptance this evening are included on the following page. Gifts for specific dollar amounts are noted, non-monetary gifts are identified and the donor is responsible for reporting the value to the Internal Revenue Service.

Funding: The funding received from gifts will be deposited in appropriate District funds.

Recommendation: Accept gifts and authorize District staff to express the Board's appreciation to all donors.

PG:es

Attachment

## FULLERTON SCHOOL DISTRICT

**Gifts – April 24, 2007**

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Beechwood	Thomas Shadyac c/o Grant Tani Barash & Altman, LLC	Monetary donation of \$4,000 towards a laptop cart
Beechwood \$284.85	Target Stores "Take Charge of Education Program"	Monetary donation of for playground needs
District	Fullerton Elks Club	Dictionaries for all 3 <sup>rd</sup> grade students
Fern Drive	Carol A. Bridgeford	Monetary donation of \$25.00 towards the school library In memory of Trudy Peyette
Fern Drive	Minard Duncan	Monetary donation of \$25.00 towards school library books In memory of Trudy Peyette
Fern Drive	Jean H. Crum	Monetary donation of \$30.00 towards the school library In memory of Trudy Peyette
Fern Drive	Patricia Urban	Monetary donation of \$20.00 towards the school library In memory of Trudy Peyette
Fern Drive	Jane H. Yarbrough	Monetary donation of \$35.00 towards the school library In memory of Trudy Peyette
Fern Drive	Target "Take Charge of Education Program"	Monetary donation of \$555.33
Fern Drive	United Way of Orange County	Monetary donation of \$55.57 matching gift from Randy Brown (parent)
Fisler	Fisler PTA	Monetary donation of 1,950.00 towards All the Arts for All the Kids classes
Fisler	Roger and Laura Conover	Monetary donation of \$50.00 towards the purchase of library books
Fisler	Eun Young Park	Monetary donation of \$100.00 towards the purchase of library books
Fisler	Target "Take Charge of Education Program"	Monetary donation of \$262.91
Golden Hill	Direct TV 4 School	Monetary donation of \$500.00 towards ASB

## FULLERTON SCHOOL DISTRICT

*Gifts – April 24, 2007*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Golden Hill	Washington Mutual "WaMoola for Schools"	Monetary donation of \$225.82 towards ASB
Golden Hill	Target "Take Charge of Education Program"	Monetary donation of \$355.18 towards Media/Technology
Hermosa Drive	Stephen and Janice Yarosko	Monetary donation of \$655.34 towards 6th grade camp
Hermosa Drive	Washington Mutual "WaMoola for Schools"	Monetary donation of \$471.90 towards the Laptop Program
Laguna Road	Washington Mutual "WaMoola for Schools"	Monetary donation of \$349.60
Parks Junior High	Target Stores "Take Charge of Education Program"	Monetary donation of \$208.13 for playground needs
Parks Junior High	Mr. and Mrs. Eley	Monetary donation of \$30.00 towards the sports program
Raymond	Raymond PTA	Monetary donation of \$536.96 towards school library books
Raymond	Washington Mutual Bank "WaMoola for Schools"	Monetary donation of \$95.92
Raymond	Target Stores "Take Charge of Education Program"	Monetary donation of \$287.83
Rolling Hills	Cathy Vick	Sound equipment rental for the 5 <sup>th</sup> grade play (worth approx. \$3,520.00)
Sunset Lane	Peter and Jane Kang	Monetary donation of \$100.00 towards a classroom computer
Sunset Lane	Louis and Monica Romo	Monetary donation of \$100.00 towards a classroom computer
Sunset Lane	Javaid and Salma Chaudhry	Monetary donation of \$100.00 towards a classroom computer

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

DATE: April 24, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0249 THROUGH 722B0291, 722C0259 THROUGH 722C0278, 722D0815 THROUGH 722D0963, 722M0329 THROUGH 722M0369, 722R1075 THROUGH 722R1222, 722S0143 THROUGH 722S0165, 722T0052 THROUGH 722T0064, 722V0233 THROUGH 722V0261, 722X0650 THROUGH 722X0691, AND 722Y0028 FOR THE 2006/07 FISCAL YEAR

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 722B0249 through 722B0291, 722C0259 through 722C0278, 722D0815 through 722D0963, 722M0329 through 722M0369, 722R1075 through 722R1222, 722S0143 through 722S0165, 722T0052 through 722T0064, 722V0233 through 722V0261, 722X0650 through 722X0691, and 722Y0028 for the 2006/07 fiscal year.

PG:dlh

Attachment

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 04/24/2007**

FROM 03/14/2007 TO 04/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0249	HOUGHTON MIFFLIN COMPANY	1,430.66	1,430.66	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0250	FOLLETT LIBRARY RESOURCES	551.02	551.02	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722B0251	HARCOURT SCHOOL PUBLISHERS	126,546.45	126,546.45	0138055101 4100	Instructional Material K 8 / Textbooks
722B0252	AMAZON.COM	419.62	419.62	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722B0253	DON JOHNSTON INC	872.70	642.36 230.34	0112254101 4310 0124254101 4310	Special Day Class Non Severe / Materials and Supplies I Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0254	HOUGHTON MIFFLIN COMPANY	125,065.75	125,065.75	0138055101 4100	Instructional Material K 8 / Textbooks
722B0255	ROSEN PUBLISHING	490.92	404.80 86.12	0109718109 4310 0130418101 4310	Suppl Grant Support Laguna Rd / Materials and Supplies SBCP Instr Laguna / Materials and Supplies Instr
722B0256	AMAZON.COM	328.06	328.06	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722B0257	SCHOLASTIC INC	155.75	155.75	8152451741 5899	Property and Liability / Other Expenses
722B0258	ABDO PUBLISHING COMPANY	90.84	90.84	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
722B0259	GARETH STEVENS	114.65	114.65	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
722B0260	DELANEY EDUCATIONAL ENTERPRISI	633.93	633.93	0121522241 4310	Title V Media Pacific Dr / Materials and Supplies Instr
722B0261	FOLLETT LIBRARY RESOURCES	314.54	314.54	0121520241 4310	Title V Media Nicolas / Materials and Supplies Instr
722B0262	PERFECTION LEARNING	234.30	234.30	0121533241 4310	Title V Media Eastside K 6 / Materials and Supplies Inst
722B0263	PIECES OF LEARNING	70.54	70.54	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722B0264	MOOK BLANCHARD WHOLESALE LIB	725.19	725.19	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0265	PIONEER STATIONERS	337.52	337.52	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
722B0266	SCHOLASTIC INC	777.42	777.42	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins
722B0267	HEINLE AND HEINLE PUBLISHERS	3,967.00	3,967.00	0134517101 4310	English Lang Acq Prg Ladera Vi / Materials and Supplie
722B0268	WORLD ALMANAC EDUCATION	723.85	723.85	0121517241 4310	Title V Media Ladera Vista / Materials and Supplies Inst
722B0269	LERNER PUBLICATIONS	39.24	39.24	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
722B0270	POWER KIDS PRESS	105.27	105.27	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 04/24/2007

FROM 03/14/2007 TO 04/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0271	MACKIN LIBRARY MEDIA	407.54	407.54	0121524241 4310	Title V Media Raymond / Materials and Supplies Instr
722B0272	CRABTREE PUBLISHING COMPANY	236.83	236.83	0121518241 4310	Title V Media Laguna Rd / Materials and Supplies Instr
722B0273	PERMA BOUND	281.73	281.73	0121518241 4310	Title V Media Laguna Rd / Materials and Supplies Instr
722B0274	SCHOLASTIC INC	8,668.67	8,668.67	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
722B0275	BALLARD AND TIGHE PUBLISHERS	6,437.39	5,595.86 841.53	0122452101 4310 0130752101 4310	Title III LEP DC / Materials and Supplies Instr Teacher Recruitent Instr / Materials and Supplies Instr
722B0276	PYRAMID EDUCATIONAL CONSULTAN	34.15	34.15	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722B0277	PRENTICE HALL PUBLICATIONS	11,001.54	11,001.54	0138055101 4100	Instructional Material K 8 / Textbooks
722B0278	HOLT RINEHART AND WINSTON INC	15,427.03	15,427.03	0138055101 4100	Instructional Material K 8 / Textbooks
722B0279	HARCOURT SCHOOL PUBLISHERS	1,454.36	1,454.36	0138055101 4100	Instructional Material K 8 / Textbooks
722B0280	HOUGHTON MIFFLIN COMPANY	1,086.12	1,086.12	0138055101 4100	Instructional Material K 8 / Textbooks
722B0281	PERMA BOUND	2,274.13	2,274.13	0134530101 4310	English Lang Acq Prog Fisler / Materials and Supplies Ir
722B0282	PERMA BOUND	1,296.00	1,296.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722B0283	PERMA BOUND	377.06	377.06	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722B0284	MOOK BLANCHARD WHOLESALE LIB	448.17	448.17	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies )
722B0285	ASSOCIATION FOR SUPERVISION CUR	1,341.62	1,341.62	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies I
722B0286	GRYPHON HOUSE INC	829.56	829.56	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies I
722B0287	SHOESTRING PRESS LLC	459.23	459.23	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies I
722B0288	WESTON WOODS	70.60	70.60	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
722B0289	DISNEY EDUCATIONAL PRODUCTS	394.24	394.24	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
722B0290	ZANER BLOSER	151.86	151.86	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722B0291	AMAZON.COM	36.82	25.31 11.51	0111625109 4310 0134525101 4310	Richman Donation Discretionary / Materials and Supplie English Lang Acq Prg Richman / Materials and Supplies
722C0259	AQMD ASTHMA CONFERENCE	200.00	200.00	0151354341 5210	Health Services / Conferences and Meetings

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722C0260	PYRAMID EDUCATIONAL CONSULTAN	425.00	425.00	0114154101 5210	Designated Instruction Severe / Conferences and Meeting
722C0261	UC REGENTS	100.00	100.00	0151354341 5210	Health Services / Conferences and Meetings
722C0262	CALIFORNIA INSTITUTE FOR SCHOO	150.00	150.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
722C0263	MENDEZ FOUNDATION	650.00	650.00	0135252101 5210	School Safety Instruction / Conferences and Meetings
722C0264	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
722C0265	CALIFORNIA INSTITUTE FOR SCHOO	75.00	75.00	0152055779 5210	Education Services Discret / Conferences and Meetings
722C0266	OTTER CREEK INSTITUTE	358.00	358.00	0124254101 5210	Special Ed IDEA Basic RSP NSH / Conferences and Me
722C0267	REGIONAL CENTER OF ORANGE COUI	25.00	25.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0268	PYRAMID EDUCATIONAL CONSULTAN	425.00	425.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0269	SCHOOL SERVICES OF CALIFORNIA	375.00	250.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			125.00	0153750799 5210	Business Administration DC / Conferences and Meetings
722C0270	SCHOOL SERVICES OF CALIFORNIA	125.00	125.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
722C0271	CCSESA TREASURER	40.00	40.00	0153150759 5210	Warehouse DC / Conferences and Meetings
722C0272	BUREAU OF EDUCATION AND RESEAR	370.00	370.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0273	ORANGE CNTY DEPARTMENT OF EDU	30.00	30.00	0130426101 5210	SBCP Instr Rolling / Conferences and Meetings
722C0274	BUREAU OF EDUCATION AND RESEAR	875.00	875.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0275	BUREAU OF EDUCATION AND RESEAR	185.00	185.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
722C0276	ORANGE CNTY DEPARTMENT OF EDU	630.00	630.00	0121733101 5210	Title II Tchr Qlty Eastside K6 / Conferences and Meeting
722C0277	NATIONAL INSTITUTE FOR LEARNIN	837.00	837.00	0121733101 5210	Title II Tchr Qlty Eastside K6 / Conferences and Meeting
722C0278	SCHOOL SERVICES OF CALIFORNIA	125.00	125.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722D0815	SOPRIS WEST	546.31	546.31	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722D0816	PERFORMANCE ENVELOPE	1,207.77	1,207.77	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
722D0817	MARCY COOK MATH	150.72	150.72	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722D0818	MATH SOLUTIONS	244.44	244.44	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst



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722D0819	DEMCO INC	115.56	115.56	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
722D0820	DEMCO INC	178.91	178.91	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0821	SCHOOL SPECIALTY	31.89	31.89	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0822	SUPPLY MASTER	254.05	254.05	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0823	EARTH'S BIRTHDAY PROJECT	141.49	141.49	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
722D0824	CAROLINA BIOLOGICAL SUPPLY COM	61.44	61.44	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
722D0825	GOV CONNECTION	536.60	536.60	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplie
722D0826	SUPPLY MASTER	413.76	413.76	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722D0827	RENAISSANCE LEARNING INC	550.33	550.33	0121520241 4310	Title V Media Nicolas / Materials and Supplies Instr
722D0828	MASTER TEACHER	208.42	208.42	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
722D0829	VIRCO MANUFACTURING CORPORAT	354.37	354.37	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies h
722D0830	CALLOWAY HOUSE INC	190.13	190.13	0110116109 4310	CSR Option II Program Hermosa / Materials and Supplie
722D0831	TRI BEST CHALKBOARD	225.64	225.64	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D0832	CDW.G	348.40	348.40	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0833	LAKESHORE LEARNING	294.11	294.11	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0834	NASCO WEST INC	280.30	280.30	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0835	APPLE COMPUTER INC.	537.67	537.67	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
722D0836	TROXELL COMMUNICATIONS	396.53	396.53	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Ins
722D0837	NASCO WEST INC	133.76	133.76	0134525101 4310	English Lang Acq Prg Richman / Materials and Supplies
722D0838	GOV CONNECTION	1,174.48	1,174.48	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
722D0839	OFFICE DEPOT BUSINESS SERVICE	134.65	134.65	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0840	RIVERSIDE PUBLISHING COMPANY	171.92	171.92	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
722D0841	RENAISSANCE LEARNING INC	303.09	303.09	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722D0842	GLEN PRODUCTS	38.86	38.86	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

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722D0843	SCANTRON	1,371.79	1,371.79	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0844	SUPPLY MASTER	139.79	139.79	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
722D0845	TROXELL COMMUNICATIONS	1,609.79	1,609.79	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722D0846	RENAISSANCE LEARNING INC	555.38	555.38	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
722D0847	SUPPLY MASTER	707.77	707.77	1231019271 4350	Preschool Administration / Materials and Supplies Office
722D0848	GOV CONNECTION	293.62	293.62	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722D0849	SCHOOL MATE	1,567.65	1,567.65	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0850	CDW.G	746.72	746.72	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
722D0851	STAPLES 025724519	257.29	257.29	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0852	OFFICE DEPOT BUSINESS SERVICE	37.23	37.23	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0853	SUPPLY MASTER	355.61	355.61	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0854	ETA/CUISENAIRE	94.98	94.98	0111729109 4310	Hourly Intervention Woodcrest / Materials and Supplies
722D0855	SUPPLY MASTER	137.34	137.34	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies In
722D0856	EDGEWOOD PRESS INC	501.04	501.04	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0857	APPLE COMPUTER INC.	55.28	55.28	0136717101 4310	API Discretionary Ladera Vista / Materials and Supplies
722D0858	SUPPLY MASTER	336.18	336.18	0136717101 4310	API Discretionary Ladera Vista / Materials and Supplies
722D0859	TROXELL COMMUNICATIONS	80.81	80.81	0111917109 4310	Phelps Grant Ladera Vista / Materials and Supplies Instr
722D0860	SOPRIS WEST	662.83	662.83	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins
722D0861	CLASSROOM DIRECT	60.32	60.32	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722D0862	CARROT-TOP INDUSTRIES INC	694.87	694.87	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies In
722D0863	GOV CONNECTION	1,153.11	1,153.11	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0864	CANON USA INC	915.88	915.88	0136724101 4310	API Discretionary Raymond Sch / Materials and Supplie
722D0865	SUPPLY MASTER	903.89	903.89	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
722D0866	SUPPLY MASTER	30.95	30.95	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr

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722D0867	INSECT LORE PRODUCTS	88.26	88.26	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0868	READ NATURALLY	4,190.35	4,190.35	0134522101 4310	English Lang Acq Prg Pacific / Materials and Supplies Ir
722D0869	ADIRONDACK DIRECT	636.34	636.34	0140318279 4350	School Administration Discret / Materials and Supplies C
722D0870	SUPPLY MASTER	3,528.14	3,528.14	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722D0871	APPLE COMPUTER INC.	158.39	158.39	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie:
722D0872	PREMIER SCHOOL AGENDA	935.52	935.52	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0873	POSITIVE PROMOTIONS	21.70	21.70	0140317279 4350	School Administration Discret / Materials and Supplies C
722D0874	SUPPLY MASTER	381.08	381.08	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie:
722D0875	PACIFIC ABRASIVE SUPPLY COMPAN	515.55	515.55	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
722D0876	WRIGHT GROUP, THE	511.31	478.63	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies:
			32.68	0136715101 4310	API Discrtionary Golden Hill / Materials and Supplies In
722D0877	WRIGHT GROUP, THE	350.84	350.84	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722D0878	APPLE COMPUTER INC.	19.40	19.40	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0879	REMEDIA PUBLICATIONS INC	48.21	48.21	0134515101 4310	English Lang Acq Prg Golden Hi / Materials and Supplie:
722D0880	CURRAN INC, T D	328.64	328.64	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722D0881	U S GAMES	1,607.73	1,607.73	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0882	GOV CONNECTION	1,453.99	1,429.75	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
			24.24	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Ii
722D0883	FITNESS FINDERS INC	153.72	153.72	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722D0884	CALLOWAY HOUSE INC	346.87	346.87	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
722D0885	LAKESHORE LEARNING	106.46	106.46	0111729109 4310	Hourly Intervention Woodcrest / Materials and Supplies
722D0886	WAGON TRAIN	85.55	85.55	0110130109 4310	CSR Option II Program Fisler / Materials and Supplies Ii
722D0887	RENAISSANCE LEARNING INC	306.93	306.93	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0888	AMSTERDAM PRINTING AND LITHO	293.15	293.15	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

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722D0889	AMSTERDAM PRINTING AND LITHO	381.46	381.46	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0890	SCHOOL IMPROVEMENT NETWORK	705.32	705.32	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
722D0891	POSITIVE PROMOTIONS	173.09	173.09	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplic
722D0892	CM SCHOOL SUPPLY COMPANY	74.15	74.15	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722D0893	SCIENCE KIT AND BOREAL LABORAT	51.98	51.98	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0894	NASCO WEST INC	1,198.32	1,198.32	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0895	NASCO WEST INC	189.96	189.96	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0896	HAPPY CHEF INC, THE	186.05	186.05	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0897	HUMAN KINETICS	236.93	236.93	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0898	CLASSROOM DIRECT	25.85	25.85	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722D0899	CDW.G	191.80	60.34	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			131.46	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
722D0900	GRAINGER INC, WW	57.43	57.43	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0901	OFFICE DEPOT BUSINESS SERVICE	105.49	105.49	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0902	GOV CONNECTION	167.02	167.02	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
722D0903	B AND H PHOTO VIDEO INC	268.30	268.30	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
722D0904	TROXELL COMMUNICATIONS	818.90	818.90	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
722D0905	GOV CONNECTION	192.54	192.54	0130925271 4350	Ed Tech Supp Grant Adm Richman / Materials and Supp
722D0906	PRESIDENT'S EDUCATION AWARD PR	55.49	55.49	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D0907	SUPPLY MASTER	254.05	254.05	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
722D0908	LAB SAFETY SUPPLY	45.84	45.84	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722D0909	APPLE COMPUTER INC.	73.70	73.70	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722D0910	COASTAL PUBLISHING GROUP INC	517.42	517.42	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
722D0911	CCS PRESENTATION SYSTEMS INC	67.80	67.80	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins

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722D0912	OFFICE DEPOT BUSINESS SERVICE	73.26	73.26	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
722D0913	NEFF COMPANY, THE	290.56	290.56	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies 1
722D0914	PELLETS INC	76.00	76.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0915	LIBRARY VIDEO COMPANY	39.22	39.22	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins
722D0916	ARTFELT PUPPET SYSTEM	3,025.01	3,025.01	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722D0917	GOV CONNECTION	4,988.83	2,140.00 2,848.83	0111624109 4310 0136724101 6410	Raymond Donation Dsicretionary / Materials and Supplie API Discretionary Raymond Sch / New Equip Less Than
722D0918	ORIENTAL TRADING COMPANY	2,558.12	2,558.12	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0919	CONSTRUCTIVE PLAYTHINGS	35.15	35.15	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0920	ORIENTAL TRADING COMPANY	355.96	355.96	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722D0921	VERIZON WIRELESS	34.36	34.36	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722D0922	EDUCATIONAL RESOURCES	187.49	187.49	0160690371 4350	Food Services / Materials and Supplies Office
722D0923	DIAMOND TROPHY AND ENGRAVING	276.83	276.83	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722D0924	LAKESHORE LEARNING	1,549.22	1,549.22	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0925	PRESIDENT'S EDUCATION AWARD PR	96.98	96.98	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722D0926	SCHOOL HEALTH CORPORATION	226.48	226.48	0136723271 4350	API Discretionary Admin Parks / Materials and Supplies
722D0927	ACCURATE LABEL DESIGNS INC	320.04	320.04	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0928	DELL COMPUTER CORPORATION	2,408.21	2,408.21	0160690371 6410	Food Services / New Equip Less Than \$10,000
722D0929	NASCO WEST INC	2,982.75	2,982.75	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0930	APPLE COMPUTER INC.	134.42	134.42	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722D0931	PRESIDENT'S EDUCATION AWARD PR	53.87	53.87	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
722D0932	LAKESHORE LEARNING	1,276.03	1,276.03	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0933	EAI EDUCATION	52.99	52.99	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722D0934	STAPLES 025724519	299.97	299.97	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

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722D0935	FITNESS FINDERS INC	416.71	416.71	0111627109 4310	After School Program Sunset Ln / Materials and Supplies
722D0936	FLEXITOYS INC	588.51	588.51	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722D0937	GEOFITNESS INC	883.13	883.13	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722D0938	HRM USA INC	2,478.25	2,478.25	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722D0939	APPLE COMPUTER INC.	1,891.01	1,891.01	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
722D0940	CULVER NEWLIN INC	357.73	357.73	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
722D0941	BAD WOLF PRESS	81.93	81.93	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D0942	OFFICE DEPOT BUSINESS SERVICE	85.07	85.07	0108822101 4310	Pre Kindergarten Instr Pac Dr / Materials and Supplies Ir
722D0943	GOV CONNECTION	707.92	707.92	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0944	SCHOOL SPECIALTY	600.38	600.38	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0945	GOV CONNECTION	1,154.90	1,154.90	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
722D0946	OFFICE DEPOT BUSINESS SERVICE	86.18	86.18	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0947	U S GAMES	228.43	228.43	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722D0948	CDW.G	1,180.94	1,180.94	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0949	APPLE COMPUTER INC.	322.71	322.71	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0950	OFFICE DEPOT BUSINESS SERVICE	229.87	229.87	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0951	VIRCO MANUFACTURING CORPORAT	917.22	917.22	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722D0952	AMERICAN PAPER OPTICS INC	58.88	58.88	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
722D0953	TURN THE PAGE PRESS INC	595.48	297.73 297.75	0125952101 4310 1208527101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies Childcare Instr Sunset Lane / Materials and Supplies Inst
722D0954	SUPPLY MASTER	380.36	380.36	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
722D0955	SUPPLY MASTER	452.44	452.44	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
722D0956	NEW MONIC BOOKS INC	308.34	308.34	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0957	GOV CONNECTION	135.77	135.77	0125952101 6410	Community Learn Ctr Cohort 3 / New Equip Less Than \$

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722D0958	RENAISSANCE LEARNING INC	814.80	814.80	0134530101 4310	English Lang Acq Prog Fisler / Materials and Supplies Ir
722D0959	NASCO WEST INC	1,241.19	620.60	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			384.76	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Ins
			235.83	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
722D0960	CHILDCRAFT EDUCATION	423.76	423.76	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722D0961	KNOWLEDGE UNLIMITED	71.79	71.79	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins
722D0962	ANNENBERG MEDIA VIDEOCASSETTE	587.57	587.57	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins
722D0963	RENAISSANCE LEARNING INC	2,642.08	386.08	0109010109 4310	School Site Improvemnt Acacia / Materials and Supplies
			467.00	0121510241 4310	Title V Media Acacia / Materials and Supplies Instr
			1,789.00	0134510101 4310	English Lang Acq Prg Acacia / Materials and Supplies Ir
722M0329	VEOLIA ENVIRONMENTAL SVCS LLC	1,190.64	1,190.64	0154053829 5899	Hazardous Materials and Waste / Other Expenses
722M0330	GRAINGER INC, WW	282.04	282.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0331	PJHM ARCHITECTS INC	10,000.00	10,000.00	2511811851 5805	Facilities Growth Beechwood / Consultants
722M0332	SSD ALARM SYSTEMS	168.60	168.60	0154950839 5640	Security / Repairs by Vendors
722M0333	DAILY JOURNAL CORPORATION	669.60	669.60	2367750851 5830	CC Facilities / Legal Advertising
722M0334	MONTGOMERY HARDWARE COMPAN	1,544.07	1,544.07	1453320859 4363	Deferred Maint Fac Nicolas Jr / Materials and Supplies F
722M0335	MARK'S PLUMBING PARTS	2,911.78	2,911.78	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0336	FERGUSON ENTERPRISES INC	37.71	37.71	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0337	US AIRCONDITIONING DISTRIBUTOR	2,532.34	2,532.34	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
722M0338	FERGUSON ENTERPRISES INC	1,551.60	1,551.60	0153453819 4363	Vandalism / Materials and Supplies Repairs
722M0339	A 1 FENCE COMPANY	538.75	538.75	0154553829 5899	Surplus Operations DC / Other Expenses
722M0340	PRO INSTALLATIONS INC	5,499.00	5,499.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of I
722M0341	GRAYBAR ELECTRIC COMPANY	252.35	252.35	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0342	GEARY PACIFIC SUPPLY	4,822.89	4,822.89	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
722M0343	BEAUTI PLEAT OF CALIFORNIA	938.00	938.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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722M0344	A 1 FENCE COMPANY	2,697.00	2,697.00	1453323859 6170	Deferred Maint Fac Parks Jr Hi / Land Improvements
722M0345	VISIONS IN COLOR	652.97	652.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0346	TRI ED INC	700.22	700.22	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0347	A 1 FENCE COMPANY	3,885.00	3,885.00	1453321859 6170	Deferred Maint Fac Orangethrpe / Land Improvements
722M0348	NETVERSANT	290.00	290.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0349	O C SHORTLOAD	754.25	754.25	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0350	HARDY INC, CHARLES G	348.25	348.25	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0351	FERGUSON ENTERPRISES INC	1,111.44	1,111.44	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0352	STATE ARCHITECT, DIVISION OF T	1,503.61	1,503.61	2367711041 5899	CC Fac MP/Gym Beechwood / Other Expenses
722M0353	DAVE BANG ASSOCIATES INC	822.14	822.14	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0354	SEARS ROOFING SERVICE	17,000.00	17,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0355	LUNA'S FENCE	9,633.70	9,633.70	2367725851 6200	CC Facilites Richman / Buildings and Improve of Build
722M0356	C AND S BLACKTOP	700.00	700.00	2367716851 6100	CC Facilities Hermosa Drive / SITES & IMPROVEMEN
722M0357	MONTGOMERY HARDWARE COMPAN	8,326.45	8,326.45	1453322859 4363	Deferred Maint Fac Pacific Dr / Materials and Supplies F
722M0358	HART LABORATORY	5,534.00	381.00	2367710851 5805	CC Facilities Acacia / Consultants
			245.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			308.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			405.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			405.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			260.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			260.00	2367718851 5805	CC Facilites Laguna Road / Consultants
			260.00	2367719851 5805	CC Facilites Maple / Consultants
			260.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			405.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			510.00	2367724851 5805	CC Facilites Raymond / Consultants
			390.00	2367725851 5805	CC Facilites Richman / Consultants
			405.00	2367726851 5805	CC Facilites Rolling Hills / Consultants



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722M0358	*** CONTINUED ***				
			260.00	2367727851 5805	CC Facilities Sunset Lane / Consultants
			390.00	2367728851 5805	CC Facilities Valencia Park / Consultants
			390.00	2367729851 5805	CC Facilities Woodcrest / Consultants
722M0359	INLAND INSPECTIONS	240.00	240.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of l
722M0360	INLAND INSPECTIONS	430.00	430.00	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
722M0361	TEAM INSPECTIONS	780.00	780.00	2567221859 6100	Fac Growth Dev Fees Orangethrp / SITES & IMPROVE
722M0362	MTGL INC	5,500.00	5,500.00	2567221859 6100	Fac Growth Dev Fees Orangethrp / SITES & IMPROVE
722M0363	ORTIZ TRACTOR SERVICE	11,852.50	11,852.50	1453328859 5640	Deferred Maint Fac Valencia Pk / Repairs by Vendors
722M0364	FERGUSON ENTERPRISES INC	4,571.47	4,571.47	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0365	DAILY JOURNAL CORPORATION	674.40	674.40	2367750851 5830	CC Facilities / Legal Advertising
722M0366	DAILY JOURNAL CORPORATION	684.00	684.00	2367750851 5830	CC Facilities / Legal Advertising
722M0367	DAILY JOURNAL CORPORATION	746.40	746.40	2367750851 5830	CC Facilities / Legal Advertising
722M0368	PRO INSTALLATIONS INC	435.00	435.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0369	AMS PAVING	4,216.00	4,216.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of l
722R1075	MINKO, THERESA	1,200.00	1,200.00	1231019101 5805	Preschool Instruction / Consultants
722R1076	SUPPLY MASTER	144.88	144.88	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
722R1077	SUPPLY MASTER	924.01	924.01	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1078	ORANGE CNTY DEPARTMENT OF EDU	686.84	686.84	0152950729 5901	Districtwide Expenditures / Communications Postage
722R1079	CONTI, JOE	100.00	100.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722R1080	AMERICAN GUIDANCE SERVICE	818.24	594.56	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
			223.68	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R1081	BUBBLE MANIA AND COMPANY	2,500.00	2,500.00	1231019101 5805	Preschool Instruction / Consultants
722R1082	ORANGE CNTY DEPARTMENT OF EDU	600.00	600.00	0136715101 5850	API Discretionary Golden Hill / Admission Fees
722R1083	COMMUNICATIONS CENTER	1,961.05	1,961.05	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr

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722R1084	RUHNKE, DOROTHY	308.70	308.70	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722R1085	RUHNKE, DOROTHY	338.01	338.01	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1086	CANON USA INC	1,978.29	1,978.29	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
722R1087	MIYASHIRO, DAVID	102.61	102.61	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R1088	MIYASHIRO, DAVID	29.90	29.90	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R1089	BENVENISTE, THERESA	100.00	100.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722R1090	DIAZ, PABLO E	100.00	100.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722R1091	GOLDEN HILL ELEMENTARY ASB	510.00	510.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722R1092	AEROMARK	14.82	14.82	0151454391 4350	Special Services / Materials and Supplies Office
722R1093	APPLE COMPUTER INC.	42.02	42.02	0151454391 4350	Special Services / Materials and Supplies Office
722R1094	EDUCATIONAL RESOURCES	89.43	89.43	0151454391 4350	Special Services / Materials and Supplies Office
722R1095	PAR INC	876.06	565.20 310.86	0124254101 4315 0151454391 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits F Special Services / Materials Test Kits Protocols
722R1096	PRO ED	105.98	105.98	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R1097	METRITTECH INC	52.99	52.99	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R1098	AMERICAN GUIDANCE SERVICE	140.82	140.82	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R1099	GALLAGHER PEDIATRIC THERAPY	30,200.00	30,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722R1100	EDUCATIONAL RESOURCES	133.53	133.53	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
722R1101	PFE INTERNATIONAL INC	306.01	306.01	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offic
722R1102	PARK, HAI MEE	149.51	149.51	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1103	TWARDOS, KAREN	45.18	45.18	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1104	CORRADINO, CHRISTINA	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1105	SORENSEN, DANIELA	62.43	62.43	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722R1106	LRP PUBLICATIONS	172.00	172.00	0142054201 4350	Special Ed Administration / Materials and Supplies Offic

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722R1107	RUHNKE, DOROTHY	544.65	544.65	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
722R1108	GRIMM, ESTELLA	74.56	74.56	2167150851 4350	Facilities Improvement / Materials and Supplies Office
722R1109	MARTINEZ, MELISSA	1,433.35	1,433.35	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
722R1110	BEST FOUNDATION	3,886.66	3,886.66	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
722R1111	APPLE COMPUTER INC.	2,027.26	2,027.26	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
722R1112	KOZMA, NANCY	220.16	220.16	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722R1113	SUPPLY MASTER	257.85	257.85	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
722R1114	ORANGE CNTY DEPARTMENT OF EDU	447.83	447.83	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
722R1115	G E MENDEZ FOUNDATION	13,081.50	13,081.50	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
722R1116	MIYASHIRO, DAVID	14.97	14.97	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R1117	SUPPLY MASTER	203.00	203.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
722R1118	SUPPLY MASTER	203.00	203.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R1119	SCHOOL SPECIALTY	118.96	118.96	0151454391 4350	Special Services / Materials and Supplies Office
722R1120	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R1121	RUBLE, ROBIN	325.94	325.94	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722R1122	PSYCHOLOGICAL CORPORATION	791.28	791.28	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
722R1123	AMERICAN GUIDANCE SERVICE	75.36	75.36	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1124	OFFICE DEPOT BUSINESS SERVICE	246.93	246.93	0151454391 4350	Special Services / Materials and Supplies Office
722R1125	ENABLING DEVICES	353.20	353.20	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R1126	SCHOOL NURSE SUPPLY INC	61.68	61.68	0151354341 4350	Health Services / Materials and Supplies Office
722R1127	BOYS AND GIRLS CLUB OF FULLERTON	26,985.36	26,985.36	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R1128	YMCA OF ORANGE COUNTY	17,228.80	17,228.80	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R1129	SCRIBA EDUCATIONAL SERVICES	9,741.36	9,741.36	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
722R1130	BOECKING, RACHEL	57.38	57.38	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr

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722R1131	THIESSEN, SCOTT	191.76	191.76	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722R1132	BOYS AND GIRLS CLUB OF FULLERT	53,970.72	53,970.72	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R1133	FENDELL, SUE	81.90	81.90	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
722R1134	CURRAN INC, T D	74.35	74.35	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R1135	ORANGE CNTY DEPARTMENT OF EDU	2,100.00	2,100.00	0122352231 5805	EETT Round 4 Staff Development / Consultants
722R1136	OFFICE DEPOT BUSINESS SERVICE	220.73	220.73	0151454391 4350	Special Services / Materials and Supplies Office
722R1137	BCT ENTERTAINMENT	1,195.00	1,195.00	0110217119 4310	LV Productions / Materials and Supplies Instr
722R1138	SHERIDAN SECHTER AND ASSOCIATE	1,176.00	1,176.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
722R1139	MAYNARD, ROCHELLE	85.33	85.33	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
722R1140	EDUCATIONAL RESOURCES	660.21	660.21	0160690371 4350	Food Services / Materials and Supplies Office
722R1141	PEN IMPRESSIONS	91.68	91.68	0151354341 4350	Health Services / Materials and Supplies Office
722R1142	LATSA COMPANY	44.09	44.09	0151354341 4350	Health Services / Materials and Supplies Office
722R1143	CDW.G	775.80	775.80	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1144	SUPPLY MASTER	220.00	220.00	0152557709 4350	Board Discret / Materials and Supplies Office
722R1145	MOONEY, ROSIE	180.00	180.00	0111625109 4310	Richman Donation Discretionary / Materials and Supplie
722R1146	RHEE, IRENE	100.00	100.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722R1147	HUTCHISON, DEBORAH	152.11	152.11	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722R1148	CALIFORNIA WEEKLY EXPLORER INC	563.76	563.76	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722R1149	AMERICAN GUIDANCE SERVICE	388.76	92.43 296.33	0124854321 4315 0125554101 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prc LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1150	NIGRO NIGRO AND WHITE PC	2,153.35	2,153.35	0127552211 5835	School Readiness Prog / Audit
722R1151	NIGRO NIGRO AND WHITE PC	2,153.35	2,153.35	0139252271 5835	Prop 10 OC Families Sch Admin / Audit
722R1152	NIGRO NIGRO AND WHITE PC	2,153.35	2,153.35	0139452341 5835	OC School Nurse Exp Health / Audit
722R1153	COOPER, SARA	65.06	65.06	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I

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722R1154	LOPEZ, JESSICA N	15.00	15.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R1155	WOLPERT, ROSALYN	39.21	39.21	0139452341 4350	OC School Nurse Exp Health / Materials and Supplies O
722R1156	ACSA	660.00	660.00	0152151749 5890	Personnel Serv Certificated DC / Advertising for Employ
722R1157	WESTERN PSYCHOLOGICAL SERVICE	890.09	890.09	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Proc
722R1158	RIVERSIDE PUBLISHING COMPANY	343.83	343.83	0113054101 4315	Resource Specialist Program / Materials Test Kits Protoc
722R1159	JEFFCO INC	48.65	48.65	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1160	TIME TIMER LLC	29.44	29.44	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R1161	WILLIAMSON, SHERRIE	152.67	152.67	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722R1162	JAFFE, GERALDINE	8,500.00	8,500.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
722R1163	APPLE COMPUTER INC.	7,200.00	7,200.00	0132819101 5805	Targeted Instr Imprv Maple / Consultants
722R1164	SCHOOL HEALTH CORPORATION	90.67	90.67	0151354341 4350	Health Services / Materials and Supplies Office
722R1165	NATIONWIDE LEARNING RESOURCES	68.80	68.80	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R1166	COSGROVE, MARILEE	121.26	121.26	0125652101 4310	Community Learn Ctr Cohort 2 / Materials and Supplies
722R1167	BOOK LINKS	34.95	34.95	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
722R1168	DRAWING BOARD INC, THE	84.25	84.25	0151454391 4350	Special Services / Materials and Supplies Office
722R1169	LONG BEACH AQUARIUM OF THE PAC	427.50	427.50	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722R1170	MEHTA, JASEL	223.19	223.19	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1171	ORANGE CNTY DEPARTMENT OF EDU	1,440.00	1,440.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1172	CHECKMATE PLUS LTD	113.04	113.04	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits F
722R1173	ESCHNER, LAURALYN	601.72	601.72	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
722R1174	RIVERSIDE PUBLISHING COMPANY	824.25	824.25	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
722R1175	SUPPLY MASTER	123.75	123.75	0152055779 4350	Education Services Discret / Materials and Supplies Offi
722R1176	PSYCHOLOGICAL CORPORATION	1,361.19	1,361.19	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722R1177	PRO ED	890.19	890.19	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr

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722R1178	FEDERAL NEWS SERVICES INC	177.00	177.00	0151354341 4350	Health Services / Materials and Supplies Office
722R1179	HUMES, JESSICA	50.10	50.10	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1180	WILLIAMS, STEPHANIE	43.10	43.10	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1181	PERSONNEL TESTING COUNCIL	40.00	40.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
722R1182	OFFICE DEPOT BUSINESS SERVICE	60.32	60.32	0152657719 4350	Superintendent Discret / Materials and Supplies Office
722R1183	PETRIS, RUDOLPH	100.00	100.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722R1184	OFFICE DEPOT BUSINESS SERVICE	103.40	103.40	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1185	HARCOURT	292.02	292.02	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R1186	PRICE, MARGY	53.86	53.86	0140317279 4350	School Administration Discret / Materials and Supplies C
722R1187	MIYASHIRO, DAVID	104.12	104.12	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R1188	MUSICALLY ALIGNED	142.94	142.94	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
722R1189	DESIGN SCIENCE INC	2,699.54	2,699.54	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R1190	OFFICE DEPOT BUSINESS SERVICE	204.98	204.98	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1191	MACGILL AND COMPANY	127.17	127.17	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
722R1192	CURRAN INC, T D	286.04	286.04	0153750799 4350	Business Administration DC / Materials and Supplies Of
722R1193	LEARNING MEDIA OF AMERICA	64.35	64.35	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
722R1194	OFFICE DEPOT BUSINESS SERVICE	75.40	75.40	0152557709 4350	Board Discret / Materials and Supplies Office
722R1195	LEXMARK INTERNATIONAL	999.00	999.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
722R1196	NORTH AMERICAN ENCLOSURES	177.25	177.25	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R1197	ORANGE CNTY DEPARTMENT OF EDU	1,400.00	1,400.00	0122452101 5210	Title III LEP DC / Conferences and Meetings
722R1198	STAPLES 025724519	64.64	64.64	0152055779 4350	Education Services Discret / Materials and Supplies Offi
722R1199	WHITE RHINO GRAPHICS	309.03	309.03	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
722R1200	SPANGLER, GARY	780.43	780.43	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1201	STAPLES 025724519	56.56	56.56	0140155239 4350	Curriculum Development Discret / Materials and Supplie

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722R1202	OCEAN INSTITUTE	4,320.00	4,320.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
722R1203	RODRIGUEZ, ERIKA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1204	ROWLAND, KATHLEEN	369.00	369.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1205	LONNEMAN, JENNIFER	57.90	57.90	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
722R1206	O'DONNELL, MARGARITA	37.66	37.66	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1207	NUNEZ, CAROLINA	21.19	21.19	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722R1208	SAMBRANO, MARY	52.77	52.77	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R1209	MARTINEZ, ROSALIE	121.34	121.34	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
722R1210	ROMAN ROTH PHOTOGRAPHY	400.00	400.00	0110217119 4310	LV Productions / Materials and Supplies Instr
722R1211	VAN BYE REFEREE SERVICES	350.00	350.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R1212	BUSTAMANTE, EUNICE	50.90	50.90	0134352101 4310	Community Based Engl TutorInst / Materials and Suppli
722R1213	EDUCATIONAL RESOURCES	44.51	44.51	8152451741 5899	Property and Liability / Other Expenses
722R1214	YMCA OF ORANGE COUNTY	19,440.00	19,440.00	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R1215	COSGROVE, MARILEE	90.51	90.51	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722R1216	CRISSMAN, BARBARA	1,167.74	1,167.74	0136723271 4350	API Discretionary Admin Parks / Materials and Supplies
722R1217	JOBS AVAILABLE	735.00	735.00	0152258749 5890	Personnel Commission Discret / Advertising for Employo
722R1218	RIVERSIDE PUBLISHING COMPANY	800.70	800.70	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
722R1219	OFFICE DEPOT BUSINESS SERVICE	35.31	35.31	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
722R1220	UYS, MARY	709.64	709.64	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies I
722R1221	OFFICE DEPOT BUSINESS SERVICE	398.41	398.41	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722R1222	CALIFORNIA STAGE AND LIGHTING	518.64	518.64	2367717041 4350	CC Fac MP/Gym Ladera Vista / Materials and Supplies C
722S0143	XEROX CORPORATION	21,353.90	21,353.90	0100000000 9320	Unrestricted / Stores
722S0144	UNISOURCE	2,663.58	2,663.58	0100000000 9320	Unrestricted / Stores
722S0145	NORTH ORANGE COUNTY COMMUNIT	791.96	791.96	0100000000 9320	Unrestricted / Stores

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722S0146	CANNON SPORTS INC	4,147.14	4,147.14	0100000000 9320	Unrestricted / Stores
722S0147	GALE SUPPLY COMPANY	4,034.27	4,034.27	0100000000 9320	Unrestricted / Stores
722S0148	BEST BUY CHEMICAL AND SUPPLY	60.12	60.12	0100000000 9320	Unrestricted / Stores
722S0149	PIONEER CHEMICAL COMPANY	84.59	84.59	0100000000 9320	Unrestricted / Stores
722S0150	PIONEER STATIONERS	408.42	408.42	0100000000 9320	Unrestricted / Stores
722S0151	SOUTHWEST SCHOOL SUPPLY	2,770.38	2,770.38	0100000000 9320	Unrestricted / Stores
722S0152	SCHOOL SPECIALTY	3,538.66	3,538.66	0100000000 9320	Unrestricted / Stores
722S0153	OFFICE DEPOT BUSINESS SERVICE	3,120.44	3,120.44	0100000000 9320	Unrestricted / Stores
722S0154	UNIPAK CORPORATION	4,148.38	4,148.38	0100000000 9320	Unrestricted / Stores
722S0155	RAYVERN LIGHTING SUPPLY CO INC	1,085.80	1,085.80	0100000000 9320	Unrestricted / Stores
722S0156	WOODWARD LABORATORIES INC	1,713.23	1,713.23	0100000000 9320	Unrestricted / Stores
722S0157	CANNON SPORTS INC	133.50	133.50	0100000000 9320	Unrestricted / Stores
722S0158	GALE SUPPLY COMPANY	8,123.39	8,123.39	0100000000 9320	Unrestricted / Stores
722S0159	BEST BUY CHEMICAL AND SUPPLY	241.25	241.25	0100000000 9320	Unrestricted / Stores
722S0160	GOV CONNECTION	1,713.23	1,713.23	0100000000 9320	Unrestricted / Stores
722S0161	SOUTHWEST SCHOOL SUPPLY	1,385.35	1,385.35	0100000000 9320	Unrestricted / Stores
722S0162	PIONEER STATIONERS	248.90	248.90	0100000000 9320	Unrestricted / Stores
722S0163	SCHOOL SPECIALTY	911.14	911.14	0100000000 9320	Unrestricted / Stores
722S0164	OFFICE DEPOT BUSINESS SERVICE	2,133.46	2,133.46	0100000000 9320	Unrestricted / Stores
722S0165	OFFICE DEPOT BUSINESS SERVICE	1,775.03	1,775.03	0100000000 9320	Unrestricted / Stores
722T0052	ORANGE CNTY DEPARTMENT OF EDU	1,665.94	1,665.94	0156656369 5899	Transportation Special Ed DC / Other Expenses
722T0053	RAL COMPANY	48.49	24.24	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			24.25	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722T0054	SOUTHERN COUNTIES OIL CO	18,337.03	1,466.96	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel



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722T0054	*** CONTINUED ***		8,068.29	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			8,801.78	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722T0055	UNITRAX	195.50	96.50	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			99.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
722T0056	FRS ENVIRONMENTAL	468.91	171.77	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			62.68	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			171.78	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			62.68	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
722T0057	GARY'S RADIATOR SERVICE	511.81	511.81	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722T0058	PARKHOUSE TIRE INC	450.12	150.04	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.08	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722T0059	A 1 TRANSMISSION AND SUPPLY	76.34	76.34	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0060	COOPER, EDWARD	448.97	406.85	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			42.12	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722T0061	OFFICE DEPOT BUSINESS SERVICE	56.98	33.93	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			23.05	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
722T0062	ANDREWS, JON	251.76	251.76	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0063	PRAXAIR DISTRIBUTION	125.36	125.36	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0064	SOUTHERN COUNTIES OIL CO	28,077.70	2,246.22	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			12,354.19	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			13,477.29	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722V0233	CULVER NEWLIN INC	2,681.91	388.05	0109721109 6410	Suppl Grant Support Orangethrp / New Equip Less Than
			1,982.61	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
			311.25	2108050851 6450	Equip Replacemnt Instr Facilit / Repl Equip Less Than \$
722V0234	CDW.G	6,853.98	2,517.04	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
			4,336.94	0109711109 6410	Suppl Grant Support Beechwood / New Equip Less Thar

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722V0235	APPLE COMPUTER INC.	16,299.15	16,299.15	0109711109 6410	Suppl Grant Support Beechwood / New Equip Less Than
722V0236	HAHM, TONY	5,184.25	1,684.25	0109715109 6410	Suppl Grant Support Golden Hil / New Equip Less Than
			1,000.00	0110315109 6410	Reimburse Golden Hill Disc / New Equip Less Than \$10
			2,500.00	0136715101 6410	API Discretionary Golden Hill / New Equip Less Than \$1
722V0237	EBERHARD EQUIPMENT	3,717.38	3,717.38	0154753849 6450	Grounds Discretionary / Repl Equip Less Than \$10,000
722V0238	GEAR CONNECTION	1,293.00	1,293.00	0110220109 6410	Instruction Nicolas DC / New Equip Less Than \$10,000
722V0239	SCHOOL SPECIALTY	801.61	801.61	0110218109 6410	Instruction Laguna Road DC / New Equip Less Than \$10
722V0240	APPLE COMPUTER INC.	81,647.79	6,733.80	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
			24,786.25	0109724109 6410	Suppl Grant Support Raymond / New Equip Less Than \$
			5,043.97	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
			29,166.80	0110224109 6410	Instruction Raymond DC / New Equip Less Than \$10,00
			9,000.00	0130424101 6410	SBCP Instr Raymond / New Equip Less Than \$10,000
			584.35	0130924101 4310	Ed Tech Supp Grant Raymond / Materials and Supplies I
			3,444.20	0130924101 6410	Ed Tech Supp Grant Raymond / New Equip Less Than \$
			1,798.04	0136724101 4310	API Discretionary Raymond Sch / Materials and Supplie
			1,090.38	0136724101 6410	API Discretionary Raymond Sch / New Equip Less Than
722V0241	APPLE COMPUTER INC.	1,234.20	1,234.20	0130911101 6410	Ed Tech Supp Grant Beechwood / New Equip Less Than
722V0242	CDW.G	2,478.25	2,478.25	0134526101 6410	English Lang Acq Prg Rolling H / New Equip Less Than
722V0243	APPLE COMPUTER INC.	6,349.54	6,349.54	0109718109 6410	Suppl Grant Support Laguna Rd / New Equip Less Than
722V0244	LANIER WORLDWIDE	42,178.74	42,178.74	0151955769 6550	Copy Center Discretionary / Repl Equip Greater Than \$1
722V0245	GOV CONNECTION	1,206.80	1,206.80	0134522101 6410	English Lang Acq Prg Pacific / New Equip Less Than \$1
722V0246	GOV CONNECTION	1,206.80	1,206.80	0134522101 4310	English Lang Acq Prg Pacific / Materials and Supplies Ir
722V0247	APPLE COMPUTER INC.	9,872.05	9,872.05	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
722V0248	DATATEL WIRING PRODUCTS INC	7,628.71	7,628.71	0160690371 6200	Food Services / Buildings and Improve of Build
722V0249	CUMMINS ALLISON CORPORATION	897.02	165.60	0153050799 5640	Business Administration DC / Repairs by Vendors
			731.42	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10
722V0250	APPLE COMPUTER INC.	48,047.79	3,741.08	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr

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722V0250	*** CONTINUED ***				
			44,306.71	0141655109 6410	Fine Arts Donations Instr / New Equip Less Than \$10,00
722V0251	STAGERIGHT CORPORATION	4,859.50	4,859.50	0110218109 6410	Instruction Laguna Road DC / New Equip Less Than \$10,00
722V0252	APPLE COMPUTER INC.	23,823.92	2,010.40	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
			21,813.52	0121229101 6410	Title I Woodcrest Instruction / New Equip Less Than \$10,00
722V0253	APPLE COMPUTER INC.	6,220.24	6,220.24	0134528101 6410	English Lang Acq Prg VP Primry / New Equip Less Than \$10,00
722V0254	FAR WEST MARINE ELECTRIC	44,222.00	44,222.00	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
722V0255	CDW.G	2,370.50	2,370.50	0140955259 6410	Information Systems ServicesDC / New Equip Less Than \$10,00
722V0256	SIGNS PLUS	5,434.63	5,434.63	0136724101 6410	API Discretionary Raymond Sch / New Equip Less Than \$10,00
722V0257	APPLE COMPUTER INC.	7,455.52	7,431.52	0109729109 6410	Suppl Grant Support Woodcrest / New Equip Less Than \$10,00
			24.00	0121229101 6410	Title I Woodcrest Instruction / New Equip Less Than \$10,00
722V0258	GENERAL BINDING CORP	2,231.16	43.10	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
			2,188.06	0151955769 6410	Copy Center Discretionary / New Equip Less Than \$10,00
722V0259	INTEGRITY ELECTRIC	44,500.00	44,500.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of l
722V0260	APPLE COMPUTER INC.	12.00	12.00	0144157259 4350	Laptop Program Inform System / Materials and Supplies
722V0261	SCHOOL SPECIALTY	1,596.07	1,596.07	0136715101 6410	API Discretionary Golden Hill / New Equip Less Than \$10,00
722X0650	TEC SANTA ANA	16,511.00	16,511.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0651	AUTISM COMPREHENSIVE EDUCATIO	2,200.00	2,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0652	BARNES AND NOBLE INC	84.00	84.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722X0653	LIUFAU, RIKI MANUIA	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0654	LIUFAU, TIANA	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0655	POLL, SARI ROSE	6,336.00	6,336.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0656	GALLAGHER PEDIATRIC THERAPY	1,660.00	1,660.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0657	ACTION LEARNING SYSTEMS INC	26,000.00	26,000.00	0121221101 5805	Title I Orangethorpe Instr / Consultants
722X0658	STAPLES 025724519	500.00	500.00	0139452341 4350	OC School Nurse Exp Health / Materials and Supplies O

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722X0659	*** CONTINUED ***				
722X0659	HILL, RENEE	6,000.00	6,000.00	0132819101 5805	Targeted Instr Imprv Maple / Consultants
722X0660	BUENA PARK SCHOOL DISTRICT	58,736.00	58,736.00	0135531221 5805	BTSA Staff Dev Buena Park SD / Consultants
722X0661	LA HABRA CITY SCHOOL DISTRICT	54,257.00	54,257.00	0135538221 5805	BTSA Staff Dev La Habra CitySD / Consultants
722X0662	GALLAGHER PEDIATRIC THERAPY	2,739.00	2,739.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0663	CM SCHOOL SUPPLY COMPANY	9,900.00	9,900.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722X0664	SMART AND FINAL STORES CORPORA	50.00	50.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722X0665	BRENNAN, GALE	8,280.00	8,280.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0666	KREITLER, CHELSEA	8,280.00	8,280.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0667	SKRABA, KAT	10,080.00	10,080.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0668	KASSEL, ALEXIS	7,560.00	7,560.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0669	GALLAGHER PEDIATRIC THERAPY	2,324.00	2,324.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0670	GALLAGHER PEDIATRIC THERAPY	332.00	332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0671	GALLAGHER PEDIATRIC THERAPY	2,739.00	2,739.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0672	CSU FULLERTON FOUNDATION	83,351.00	83,351.00	0135532221 5805	BTSA Staff Dev CSUF Foundation / Consultants
722X0673	COSTCO WHOLESALE	2,500.00	2,500.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722X0674	STAPLES 025724519	1,500.00	1,500.00	0110330109 4310	Reimburse Fisler Discretionary / Materials and Supplies
722X0675	ROSSIER PARK ELEMENTARY SCHOO	13,312.50	13,312.50	0115554101 5867	Non Public Schools / LCI Non Public School
722X0676	GALLAGHER PEDIATRIC THERAPY	622.50	622.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0677	WORLD ACCESS FOR THE BLIND	6,039.00	6,039.00	0142054201 5805	Special Ed Administration / Consultants
722X0678	STAPLES 025724519	1,500.00	1,500.00	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Suppli
722X0679	COSTCO WHOLESALE	3,000.00	3,000.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722X0681	ASSISTIVE TECHNOLOGY EXCHANGE	1,000.00	1,000.00	0142054201 5805	Special Ed Administration / Consultants
722X0682	PATTERSON PSY.D, ROBERT	2,800.00	2,800.00	0142054201 5805	Special Ed Administration / Consultants

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 04/24/2007

FROM 03/14/2007 TO 04/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0683	ASSISTIVE TECHNOLOGY EXCHANGE	800.00	800.00	0142054201 5805	Special Ed Administration / Consultants
722X0684	RIDGWAY, MR AND MRS RUSS	835.00	835.00	0151454391 5220	Special Services / Mileage
722X0685	LANIER WORLDWIDE	4,174.24	4,174.24	0151955769 5800	Copy Center Discretionary / Other Contracted Services
722X0686	OPTOMETRIC CENTER OF FULLERTO	1,242.00	1,242.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0687	BARNES AND NOBLE INC	36.00	36.00	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722X0688	AUTISM SPECTRUM THERAPIES	15,375.00	15,375.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0689	AUTISM SPECTRUM THERAPIES	3,250.00	3,250.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0690	GALLAGHER PEDIATRIC THERAPY	705.50	705.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0691	GALLAGHER PEDIATRIC THERAPY	1,494.00	1,494.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722Y0028	NAPA AUTO PARTS	500.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			100.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
	<b>Fund 01 Total:</b>	<b>1,490,337.83</b>			
	<b>Fund 12 Total:</b>	<b>9,718.46</b>			
	<b>Fund 14 Total:</b>	<b>30,837.36</b>			
	<b>Fund 21 Total:</b>	<b>2,368.42</b>			
	<b>Fund 23 Total:</b>	<b>20,664.35</b>			
	<b>Fund 25 Total:</b>	<b>116,827.26</b>			
	<b>Fund 81 Total:</b>	<b>200.26</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,670,953.94</b>			

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/24/2007

FROM 03/14/2007 TO 04/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0237	DRAWING BOARD INC, THE	82.25	+8.40	0140655249 4350	Textbook Distribution Discret / Materials and Supplies Offi
722C0155	ASSOCIATION FOR SUPERVISION CUR	273.00	+64.00	0122452211 5210	Title III Instr Supervision / Conferences and Meetings
722D0682	CLASSROOM DIRECT	26.25	+5.16	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0780	HARCOURT SCHOOL PUBLISHERS	291.99	+22.22	0111729109 4310	Hourly Intervention Woodcrest / Materials and Supplies Ins
722D0792	SUPPLY MASTER	1,091.57	+545.78	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722D0809	VIRCO MANUFACTURING CORPORAT	1,426.63	-131.50	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
722L0002	KONICA MINOLTA BUSINESS SOLUTI	5,186.52	+58.50	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			+58.50	0151354341 5630	Health Services / Rents and Leases
			+333.00	0151454391 5630	Special Services / Rents and Leases
722L0003	KONICA MINOLTA BUSINESS SOLUTI	3,153.48	+350.00	0130420101 5640	SBCP Instr Nicolas / Repairs by Vendors
722L0009	KONICA MINOLTA BUSINESS SOLUTI	2,156.00	+300.00	0153050799 5630	Business Administration DC / Rents and Leases
722M0065	NIKE CONSTRUCTION COMPANY	129,280.00	+120.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			+140.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			+110.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			+130.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Build
			+120.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of Bu
			+140.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Buik
			+140.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			+120.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			+140.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			+120.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of Bui
722M0209	TEAM INSPECTIONS	1,040.00	+240.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Bui
722M0300	FERGUSON ENTERPRISES INC	6,071.84	+819.03	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
			+67.13	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 04/24/2007

FROM 03/14/2007 TO 04/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0301	SIGN A RAMA	766.65	+122.84	2367750851 6100	CC Facilities / SITES & IMPROVEMENT OF SITES
722M0315	PJHM ARCHITECTS INC	8,610.00	+7,785.00	2567230851 5805	Fac Growth Dev Fees Fisler / Consultants
722V0001	CCS PRESENTATION SYSTEMS INC	233,670.53	+610.85	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve of B
			+610.85	2367718041 6200	CC Fac MP/Gym Laguna Road / Buildings and Improve of
			+610.85	2367722041 6200	CC Fac MP/Gym Pacific Drive / Buildings and Improve of
			+610.85	2367725041 6200	CC Fac MP/Gym Richman / Buildings and Improve of Buil
			+610.85	2367726041 6200	CC Fac MP/Gym Rolling Hills / Buildings and Improve of l
			+610.85	2367727041 6200	CC Fac MP/Gym Sunset Lane / Buildings and Improve of E
			+610.85	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of Bu
722V0192	GRAINGER INC, WW	2,209.57	+396.14	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
			-541.12	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of Bu
722X0064	CANON USA INC	5,500.00	+2,500.00	0130411101 5630	SBCP Instruction Beechwood / Rents and Leases
722X0070	KELLY PAPER STORES	1,000.00	-1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722X0073	SPICERS PAPER	1,800.00	-3,200.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722X0075	UNISOURCE	13,200.00	+3,200.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722X0114	ARROWHEAD DRINKING WATER	200.00	+50.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
722X0115	ARROWHEAD DRINKING WATER	200.00	+50.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ins
722X0117	ARROWHEAD DRINKING WATER	200.00	+50.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
722X0163	BLUE RAVEN TECHNOLOGY INC	8,361.00	+500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
			+500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
722X0171	COSTCO WHOLESALE	710.00	+110.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
722X0186	UNITED CEREBRAL PALSY	3,220.00	+575.00	0142054201 5805	Special Ed Administration / Consultants
722X0223	CANON USA INC	6,173.00	+2,800.00	0110225109 5630	Instruction Richman DC / Rents and Leases
722X0234	SPRINT PCS	700.60	+250.00	0140955829 5900	Info Systems Serv Utility DC / Communications

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/24/2007

FROM 03/14/2007 TO 04/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0235	SPRINT PCS	700.60	+250.00	0140955829 5900	Info Systems Serv Utility DC / Communications
722X0236	SPRINT PCS	700.60	+250.00	0140955829 5900	Info Systems Serv Utility DC / Communications
722X0311	SPEECH PATHOLOGY ASSOCIATES	11,170.00	+1,320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0317	STATE OF CALIFORNIA	3,596.00	+892.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
722X0338	PACIFIC CHILD AND FAMILY ASSOC	44,454.00	+23,790.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0341	DEVEREUX TEXAS TREATMENT NETV	54,490.00	+10,560.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0467	STATER BROS	900.00	+400.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
722X0490	GALLAGHER PEDIATRIC THERAPY	9,628.00	-1,743.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0567	GALLAGHER PEDIATRIC THERAPY	1,203.50	+456.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0576	SALAZAR ASSOCIATES	5,855.00	+655.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
722X0598	ROSSIER PARK SCHOOL	1,825.00	+730.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0607	COYNE AND ASSOCIATES EDUCATION	2,280.00	+1,680.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0611	VICENTI LLOYD AND STUTZMAN	26,425.00	+1,425.00	0153050799 5805	Business Administration DC / Consultants
722X0622	DIAMOND TROPHY AND ENGRAVING	3,850.00	+3,600.00	0152151749 5895	Personnel Serv Certificated DC / Service Awards
722Y0004	WESTRUX	2,500.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
722Y0010	MCCOY AND MILLS FORD	1,448.00	+448.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
722Y0026	ANAHEIM CITY SCHOOL DISTRICT	15,100.00	+5,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
722Z0013	FULLERTON, CITY OF	23,500.00	+2,000.00	0154950839 5899	Security / Other Expenses
722Z0016	COMMERCIAL LIGHTING SUPPLIES	8,500.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0043	MCMMASTER CARR SUPPLY COMPANY	2,500.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0044	MCM ELECTRONICS	1,000.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0049	PEST OPTIONS INC	25,000.00	+5,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
722Z0055	RED LINE CONCRETE CUTTING	2,000.00	+500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0060	SMITH'S IMPERIAL PAINT	11,500.00	+1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs



FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 04/24/2007

FROM 03/14/2007 TO 04/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722Z0065	VISTA PAINT	1,200.00	+700.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		71,144.86		
	Fund 12 Total:		550.00		
	Fund 14 Total:		-541.12		
	Fund 23 Total:		5,678.79		
	Fund 25 Total:		8,025.00		
	Total Amount of Change Orders:		84,857.53		

**FULLERTON ELEMENTARY**

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

**BOARD OF TRUSTEES MEETING 04/24/2007**

**FROM 03/14/2007 TO 04/11/2007**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0023	ORANGE CNTY DEPARTMENT OF EDU	350.00	350.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0045	ORANGE CNTY DEPARTMENT OF EDU	195.00	195.00	0114154321 5210	DIS Psychological Severe / Conferences and Meetings
722X0680	WARKENTIN, MADELYN	2,200.00	2,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
	<b>Fund 01 Total:</b>	<b>2,745.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>2,745.00</b>			

**CONSENT ITEM**

DATE: April 24, 2007

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

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

SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED  
900861 THROUGH 900948 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated March 13, 2007 through April 4, 2007 contains purchase orders numbered 900861 through 900948. Open purchase orders list as \$0.00 on the Purchase Order Summary so we have listed them separately. On this register, the amount of the open purchase order is listed as the “not to exceed amount” for the year. For Board information, the listing of Food Services purchase orders is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services purchase orders numbered 900861 through 900948 for 2006/2007.

PG:ln

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

DATE: April 24, 2007

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 55447 THROUGH 56226 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$2,608,027.44

Background: Board approval is requested for warrants 55447 through 56226 for the 2006/2007 school year. The total amount presented for approval is \$2,608,027.44. 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	\$2,283,832.48
12	Child Development	13,149.15
14	Deferred Maintenance	13,670.00
21	Building Fund	4,837.15
22	G.O. Bond 2002A	0.00
23	G.O. Bond 2002B	121,339.21
25	Capital Facilities	101,476.82
35	School Facility	0.00
40	Special Reserve	437.00
68	Workers' Compensation	24,353.68
81	Property/Liability Insurance	44,931.95
	Total	<u>\$2,608,027.44</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 55447 through 56226 for the 2006/2007 school year in the amount of \$2,608,027.44.

PG:BS:dlh

**CONSENT ITEM**

DATE: April 24, 2007

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

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

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5266  
THROUGH 5344 IN THE AMOUNT OF \$581,080.62 FOR THE 2006/2007  
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 5266 through 5344 for the 2006/2007 school year. The total amount presented for approval is \$581,080.62. Warrants numbered 5266 and 5279 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 5266 through 5344 in the amount of \$581,080.62 for the 2006/2007 school year.

PG:ln

**CONSENT ITEM**

DATE: April 24, 2007

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

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

PREPARED BY: Ron Mullins, Supervisor of Purchasing and Stores

SUBJECT: DECLARE LISTED ITEMS AS SURPLUS NOT SUITABLE FOR SCHOOL PURPOSES  
AND AUTHORIZE DISTRICT STAFF TO DISPOSE OF ITEMS AT A PUBLIC  
AUCTION OR BY OTHER MEANS AS ALLOWED IN EDUCATION CODES 17545  
AND 17546

Background: Over a period of time, the various sites accumulate supplies and equipment which have become obsolete, unserviceable, unrepairable, or otherwise not suitable for school use. Some of these items may be salvaged or sold, thus providing the District with some recovery of residual value.

The Fiscal Services Department is requesting that obsolete items, which have been collected from District sites, be declared as surplus property and “not suitable for school purposes”. These surplus items were collected from all sites at the direction of site managers. All items have been made available to District employees to claim for school use prior to holding a public auction. The remaining items are designated as “not suitable for school purposes” and offered for sale. For those items that do not sell, the Assistant Superintendent, Business Services requests Board authorization to declare the property is of insufficient value to defray the costs of arranging for another sale, and to dispose of said property by other means as allowed by Education Codes 17545 and 17546. *List of items to be surplused is available for review in the Business Office.*

Funding: Not applicable.

Recommendation: Declare listed items as surplus not suitable for school purposes and authorize District staff to dispose of items at a public auction or by other means as allowed by Education Codes 17545 and 17546.

PG:RM:dlh

Attachment

List of Surplus Items for Disposal:

ITEM	QTY
Amplifier - Channel Plus Amplifier	1
Ascom System 3350/NS	1
Audio Cart (Large Plastic)	12
Autoharp - Chromaharp	1
Binders	1 lot
Book Case	6
Cables	Asst'd
Calculators - Texas Instruments	3
Camcorder - Panasonic	1
Cart	10
Cart - Chair	3
Cart - Cold Cart Cres-Cor Mod #100-1841	1
Cart - Computer	3
Cassette Player - Sharp Educator	1
Catalyst - Cisco Catalyst 2900 Series XL	1
CD Drive - Mac Performa 6115	1
CD Player - Phillips w/power cord	1
CD-ROM Player - Apple CD 600e	1
CentreCom MR125	1
Chairs	390
Clock	1
Computer - Speakers Labtec	2
Computer Holder & Keyboard Tray - Rubbermaid	1
Computer Parts	Asst'd
Computers	163
ContreCom 210TS	1
Converter - Canary CC-2000 BNC-UTP Converter	1
Copier - Canon PC745	1
Cords - Assortment	1 lot
CPU	13
Credenza Cabinet	1
Desks	83
Disk Drive	3
Drive - Apple	11
DVE/T Speakers and Transformer	3
File Cabinet	19
Film Projectors - 16mm	3
Folder	1
Headphones - Telex	8
HP Power Adaptor	1
HP Pro Curve Switch 224M	1
Hub - HP Advance Stack Hub 16-V	1
Hub - HP Ether Twist Hub Plus	1
Hub 3Com	2
Hub Asante	2
IBM Personal Wheelwriter Typewriter	1
Key Pad	3
Keyboard	73
Keyboard Trays	2
Laser Disk - Pioneer	1
Laservision Player - Pioneer	6

ITEM	QTY
Listening Center with 8 Headphones	1
Lockdown Cable	1
Map - World	1
Map Racks - Grey Metal	2
Microwave Oven	3
Mini Center CP-5	1
Minn Western Chart Printer & Roll of Paper	1
Modem - Everex Evercom 24E+	1
Monitor	63
Motherboard	1
Motorola Radius P10 w/Base	1
Mouse	16
Mulholland Stander	2
Mullholland Positioning System	2
Multiplex - Channel Plus Multiplex Tec.	1
Overhead Projector	11
Pan Rack CRPS COR	1
Partition - Large, blue	1
Percon Barcode Reader	1
Piano - Upright	3
Pioneer CD CDV LD Player Model CLD-S104	1
Plantronics Telecom Machine & Headset	1
Podium	2
Power Module1	1
Printer	76
Printer Cartridges for Epson C42US	1
Projector - Bell & Howell 16mm film projector	2
Projector - Filmstrip - Telex	1
Projector - Vu-Lyte Opaque	1
Projector Screen	2
Rack	2
Rack - Chair	1
Ramp - Wooden	1
Record Player	1
Remote Control - Pioneer	2
Remote Control Units - Remote Control Unit	6
Router - Cisco 2503 Router	2
Router - Cisco 4500 Series LAN Router	1
Scale Asante	1
Scanners	5
Shelves - Black Metal 36" x 9"	1 Lot
Soccer Nets/Poles	1 Lot
Speaker Sets	4
Stand - 4' Reflective	1
Stapler - Electric	1
Storage/Display Cabinet Colr: White w/wheels	1
Stove - Garlin	1
Stove - Wolf	1
Table	26
Teleprocessing Products	17
Television	6

<b>ITEM</b>	<b>QTY</b>
Telex Listening Center w/ 8 headphones	1
Tools - Assorted (saws, hammers, files, etc.)	Asst'd
Tribe Star Local Talk Ethernet	1
Trike	10
TSU	3
TV Cart	3
Typewriter - Brother EM-100	1
VCR	2
VHS Camcorder w/ adapter & microphone - RCA	1

<b>ITEM</b>	<b>QTY</b>
VHS Video Camera & Case	2
Walkie Talkie - Maxon CP-510	1
Walkie Talkie - Riton RTX-450	3
Wall Unit / Hutch	1
White Board on Wheels	1
Whiteboard	1
Windows on Science Earth Resources	1
Work Bench	4
Zip Drive - Iomega 100	10



**CONSENT ITEM**

DATE: April 24, 2007

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and Services

SUBJECT: APPROVE SUBMISSION OF THE CAREER TECHNICAL EDUCATION PLANS TO  
THE CALIFORNIA DEPARTMENT OF EDUCATION FOR THE 2006-07 SCHOOL  
YEAR

Background: The Budget Act of 2006 provides a one-time appropriation for the sole purpose of funding Career Technical Education (CTE) equipment and supplies for grades 7<sup>th</sup> and 8<sup>th</sup>. Funds have been allocated to each LEA based on its 2004-05 annual total funded enrollment for CTE courses. Each LEA will receive \$26.89 per enrollment for a total to the Fullerton School District (FSD) in the amount of \$42,674. Funds were based on the following CTE classes in FSD: Foods, Sewing/Clothing, Woodshop and Keyboarding/Typing. Funds may only be spent on CTE equipment, supplies, and necessary minor facility reconfigurations as specified by the CTE Expenditure Plan, approved by the California Department of Education. The funds must be used to sustain and expand attendance in high-quality CTE programs. Fullerton School District expenditure plans were developed in consultation with the District CTE Advisory Committee and site representatives. The CTE Program Narrative and Expenditure Plan specifies how the school site proposes to spend the allocated funds.

The following funds are allocated to each site:

Fisler: \$4,168; Ladera Vista: \$10,514; Nicolas: \$28,554; Parks: \$11,106

A copy of each site's CTE Expenditure Plan is available in the Superintendent's office for review.

Funding: N/A

Recommendation: Approve submission of the Career Technical Education Plans to the California Department of Education for the 2006-07 school year.

LC:SA

**CONSENT ITEM**

DATE: April 24, 2007

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and Services

SUBJECT: APPROVE 2006-2007 *SINGLE PLAN FOR STUDENT ACHIEVEMENT* AND  
FINAL CATEGORICAL BUDGETS FOR ALL SCHOOL SITES

Background: During the fall of 2006 each principal, leadership team and staff conducted an in-depth analysis of their STAR (Standardized Testing and Reporting) data as well as the data obtained from Fullerton School District's benchmark assessments. As a result of this data analysis, each school identified areas of focus and grade level SMART (*Specific and Strategic, Measurable, Attainable, Results-based, Time-bound*) goals as part of their 2006-2007 action plan.

Required contents of the *Single Plan for Student Achievement* include data sources, schoolwide Adequate Yearly Progress (AYP) and Academic Performance Index (API) scores, subgroup AYP and API scores, benchmark assessment data, CELDT (California English Language Development Test) and reclassification data, data analysis process, content target area improvement plan, and an evaluation plan.

An Executive Summary has been prepared by each school site for each Board of Trustee member. Included with the Executive Summaries are the new One-time Discretionary Block Grant expenditure plans.

All site level plans and final categorical budgets have been approved by each site's School Site Councils (SSC). A complete copy of each site level plan and final categorical budget are available for review in Susan Albano's office, Educational Services.

Funding: Not applicable.

Recommendation: Approve 2006-2007 *Single Plan for Student Achievement* and Final Categorical Budgets for All School Sites.

LC:SA

CONSENT ITEM

DATE: April 24, 2007  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on April 5, 2007. The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 4/5/07  
PRESENTED TO THE BOARD OF TRUSTEES: 4/24/07

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Larry	Reyes	Custodian II	20 days unpaid suspension 10/25-11/22/06	10/25/06	12	8.00	542	B24/6
Robert	Quintana	Custodian I/sub	Add substitute classification	02/27/07	53		542	B17/1
Alvin	Rumenap	Playground Sup./sub	Change to substitute status	02/28/07	27		100	B11/1
Albert	Santillan	Electrician	Correct step placement	06/05/06	53	8.00	533	B32/3
Laura	Mendoza	Playground Sup.	Decrease hours	03/22/07	13	4.8/wk	100	B11/1
Rachel	Grantham	Financial Analyst	Extend 5% stipend	05/01/07	50	8.00		M12/3
Debbie	Hjorth	Sr. Secretary	Extend 5% stipend	05/01/07	50	8.00		B24/6
Maria	Santos	Instr. Asst./SE	Extend leave of absence to 6/15/07	01/01/07	12	6.00		
Kathleen	Urcis	Clerical Asst. II	Hire limited term	03/27/07	51	18.75/wk	355	B19/1
Maria	Soberanis	Clerical Asst. II/BB	Hire probationary status	03/12/07	51	6.00	510/355	B20/1
Rosario	Barcenas	Instr. Asst./BB	Hire probationary status	03/26/07	60	18.0/wk	256	B14/1
Grace	Hernandez	Instr. Asst./BB	Hire probationary status	03/19/07	60	19.5/wk	85	B14/2
Janet	Perez	Instr. Asst./BB	Hire probationary status	03/26/07	60	19.75/wk	259	B14/1
Judith	Quijada	Instr. Asst./BB	Hire probationary status	03/26/07	60	19.75/wk	256	B14/1
Anylu	Soto	Instr. Asst./BB	Hire probationary status	03/28/07	12	17.5/wk	310	B14/1
Dianna	Vargas	Instr. Asst./BB	Hire probationary status	03/26/07	60	19.75/wk	256/324	B14/1
David	Cobian	Instr. Asst./Rec.	Hire probationary status	02/26/07	60	19.5/wk	256	B11/1
Lori	Coshow	Instr. Asst./Rec.	Hire probationary status	03/01/07	21	18.0/wk	212	B11/2
Rene	Garcia	Instr. Asst./Rec.	Hire probationary status	03/02/07	60	19.75/wk	324	B11/1
Edith	Mendoza	Instr. Asst./Rec.	Hire probationary status	03/06/07	60	19.75/wk	259	B11/1
Veronica	Rios	Instr. Asst./Rec.	Hire probationary status	03/12/07	60	19.75/wk	259	B11/1
Keri	Thorneycroft	Instr. Asst./Rec.	Hire probationary status	02/27/07	60	19.5/wk	85	B11/1
Veronica	Yanez	Instr. Asst./Rec.	Hire probationary status	03/12/07	60	18.0/wk	256	B11/1
Ashley	Farris	Instr. Asst./SE	Hire probationary status	03/26/07	22	3.00	122	B14/1
Charlotte	Preultz	Instr. Asst./SE	Hire probationary status	02/20/07	12	5.00	121	B14/1
Juliana	Velazquez	Instr. Asst./SE	Hire probationary status	03/21/07	27	3.80	242	B14/1
Diane	Bardwell	Bus Driver/sub	Hire substitute status	03/07/07	56		565/566	B21/1
Rodolfo	Delgado	Bus Driver/sub	Hire substitute status	02/22/07	56		565/566	B21/1
Theresa	Totten	Clerical Asst. I/sub	Hire substitute status	03/23/07	99		999	B17/1
Martin	Calderon Cuevas	Custodian I/sub	Hire substitute status	03/23/07	53		542	B17/1
David	Lanz	Custodian I/sub	Hire substitute status	03/06/07	53		542	B17/1
Ana	Medina De Tafolla	Custodian I/sub	Hire substitute status	03/13/07	53		542	B17/1
Eduardo	Zavaleta	Custodian I/sub	Hire substitute status	03/20/07	53		542	B17/1
Steven	Chung	Instr. Asst./BBK	Hire substitute status	03/26/07	99		999	B14/1
Maribel	Gonzalez	Instr. Asst./SE/sub	Hire substitute status	02/16/07	99		999	B14/1
Katherine	Majarro	Playground Sup./sub	Hire substitute status	03/08/07	29		100	B11/1
Francisca	Nafarrate	Playground Sup./sub	Hire substitute status	03/19/07	29		100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 4/5/07  
PRESENTED TO THE BOARD OF TRUSTEES: 4/24/07

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Teresa	Perkins	Playground Sup./sub	Hire substitute status	03/06/07	24		100	B11/1
Laura	Rios	Playground Sup./sub	Hire substitute status	03/08/07	21		100	B11/1
Judith	Harwell	School Office Manager/sub	Hire substitute status	08/27/07	99		999	B25/6
Leanne	Irwin	Instr. Asst./SE	Increase hours from 12.0/wk	08/31/06	15	3.00		B14/3
Elaine	West	Instr. Asst./SE	Increase hours from 3.8	03/19/07	20	6.00	242	B14/6
Lisa	Saldivar	Director of Food Services	Paid administrative leave	03/02/07	90	8.00	606	M18/3
Jenny	Trujillo	Instr. Asst./SE	Paid administrative leave	03/05/07	29	6.00		B14/6
Anna	Valdez	Instr. Asst./SE	Paid administrative leave	03/21/07	27	4.00		B14/6
Larry	Reyes	Custodian II	Paid administrative leave 11/23/06 - 3/23/07	11/23/06	12	8.00	542	B24/6
Larry	Reyes	Custodian II	Reinstatement	10/25/06	12	8.00	542	B24/6
April	Skinner	Ed. Media Asst./sub	Remove classification	02/28/07	22		999	B19/1
Linda	Matsuyama	Playground Sup./sub	Remove classification	02/20/07	13		100	B11/1
Anselmo	Gonzales	Transporter/sub	Remove classification	03/05/07	53			B20/1
Jenny	Trujillo	Instr. Asst./SE	Remove paid administrative leave	03/15/07	29	6.00		B14/6
Tania	Sauceda	Clerical Asst. II/BB	Resignation	04/06/07	21	8.00	403	B20/6
Anna	Valdez	Instr. Asst./SE	Resignation	03/28/07	27	4.00		B14/6
Maribel	Gonzalez	Instr. Asst./SE	Resignation on probation	02/16/07	22	3.00		B14/1
Rodolfo	Delgado	Bus Driver/sub	Separation -no longer available	03/08/07	56		565/566	B21/1
Julia	Castaneda	Clerical Asst. II/BB/sub	Separation -no longer available	02/28/07	99		999	B20/6
Patricia	Uyehara	Instr. Asst./SE./sub	Separation -no longer available	02/26/07	99		999	B14/1
Gracemarie	Salvador	Instr. Asst./SE/sub	Separation -no longer available	03/21/07	99		999	B14/1
Maria	Pasqualone	Playground Sup.	Separation -no longer available	03/08/07	11	1.50	100	B11/1
Christina	Alvarez	Playground Sup./sub	Separation -no longer available	02/28/07	25		100	B11/1
Tracy	Bair	Playground Sup./sub	Separation -no longer available	02/20/07	13		100	B11/1
David	Denalyn	Playground Sup./sub	Separation -no longer available	02/20/07	13		100	B11/1
Lorilyn	Fasciano	Playground Sup./sub	Separation -no longer available	02/20/07	13		100	B11/1
Robert	Perez	Playground Sup./sub	Separation -no longer available	02/28/07	25		100	B11/1
Deirdre	Tremaine	Playground Sup./sub	Separation -no longer available	03/19/07	10		100	B11/1
Ana	Zarate	Playground Sup./sub	Separation -no longer available	02/28/07	25		100	B11/1
Richard	Cummer	Bus Driver	Service retirement	03/07/07	56	27.7/wk		B21/6
Rozlyn	Sheridan	Clerical Asst. II	Service retirement	06/23/07	16	8.00	403	B19/6
Gregory	Erthal	Maintenance Worker	Service retirement	06/10/07	53	8.00	533	B25/6
Judith	Harwell	School Office Manager	Service retirement	08/27/07	22	8.00	403	B25/6
Jana	Castro	After School Site Lead	Step raise	03/01/07	60	8.00	85	B18/3
Elaine	Fernandez	After School Site Lead	Step raise	03/01/07	60	20.0/wk	324	B18/3
Melissa	Tovar	After School Site Lead	Step raise	03/01/07	60	20.0/wk	256	B18/3
Michael	Vallejo	After School Site Lead	Step raise	03/01/07	60	8.00	85	B18/3
Patricia	Lastra	Clerical Asst. II/BB	Step raise	03/01/07	24	8.00	403	B20/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Tania	Sauceda	Clerical Asst. II/BB	Step raise	03/01/07	21	8.00	403	B20/5
Yolanda	Sutherland	Clerical Asst. II/BB	Step raise	03/01/07	12	8.00	403	B20/5
Angela	Vega	Clerical Asst. II/BB	Step raise	03/01/07	25	8.00	403	B20/4
Hyewon	Kim	Clerical AsstII/BBK	Step raise	03/01/07	30	8.00	403	B20/4
Timothy	Barrera	Custodian I	Step raise	03/01/07	53	3.75	542	B17/4
Hugo	Romo	Custodian I	Step raise	03/01/07	53	3.75	542	B17/4
Guadalupe	Aguiniga	Food Serv. Asst. I	Step raise	03/01/07	90	3.00	606	B08/4
Gloria	Arroyo	Food Serv. Asst. I	Step raise	03/01/07	90	2.00	606	B08/5
Chai-Boay	Tan	Food Serv. Asst. I	Step raise	03/01/07	90	2.50	606	B08/4
Ricardo	Escobar	Instr. Asst./BB	Step raise	03/01/07	60	17.5/wk	259	B14/3
William	Funes	Instr. Asst./BB	Step raise	03/01/07	60	19.75/wk	259	B14/2
Karen	Gonzalez	Instr. Asst./BB	Step raise	03/01/07	60	19.5/wk	85	B14/3
Jessica	Lopez	Instr. Asst./BB	Step raise	03/01/07	19	8.00	081/310	B14/6
Maira	Michel	Instr. Asst./BB	Step raise	03/01/07	60	19.75/wk	256	B14/3
Denys	Millan	Instr. Asst./BB	Step raise	03/01/07	11	8.00	081/310	B14/4
Maria	Navarrete	Instr. Asst./BB	Step raise	03/01/07	60	19.5/wk	324	B14/3
Rosario	Pulido	Instr. Asst./BB	Step raise	03/01/07	60	15.0/wk	259	B14/4
Giuliana	Romo	Instr. Asst./BB	Step raise	03/01/07	60	19.5/wk	259	B14/2
Jaime	Roque	Instr. Asst./BB	Step raise	03/01/07	60	19.75/wk	259	B14/2
Silvia	Santillanes	Instr. Asst./BB	Step raise	03/01/07	29	3.50	304	B14/6
Diana	Shadwell	Instr. Asst./BB	Step raise	03/01/07	60	19.50/wk	259	B14/2
Soo-Nam	Choi	Instr. Asst./BBK	Step raise	03/01/07	18	3.00	304	B14/6
Yolanda	Alvarado	Instr. Asst./Rec.	Step raise	03/01/07	60	19.75/wk	324	B11/2
Maribel	Barragan	Instr. Asst./Rec.	Step raise	03/01/07	60	19.75/wk	324	B11/2
Kathryn	Camp	Instr. Asst./Rec.	Step raise	03/01/07	60	19.5/wk	85	B11/2
Karen	Earle	Instr. Asst./Rec.	Step raise	03/01/07	60	40.00/wk	85	B11/3
Martha	Forrest	Instr. Asst./Rec.	Step raise	03/01/07	60	19.5/wk	259	B11/2
Scott	Hutchison	Instr. Asst./Rec.	Step raise	03/01/07	60	1.50	85	B11/2
Heather	McVay	Instr. Asst./Rec.	Step raise	03/01/07	60	19.75/wk	259	B11/2
Patricia	Morad	Instr. Asst./Rec.	Step raise	03/01/07	60	7.5/wk	85	B11/3
Angela	Naranjo	Instr. Asst./Rec.	Step raise	03/01/07	60	19.5/wk	85	B11/4
Jessica	Nygren	Instr. Asst./Rec.	Step raise	03/01/07	60	18.75/wk	259	B11/2
Lilia	Ruiz	Instr. Asst./Rec.	Step raise	03/01/07	60	19.75/wk	324	B11/2
Nicole	Van Over	Instr. Asst./Rec.	Step raise	03/01/07	60	18.75/wk	259	B11/2
Christie	Wittmayer	Instr. Asst./Rec.	Step raise	03/01/07	60	18.75/wk	259	B11/2
Mahealani	Burgess	Instr. Asst./SE	Step raise	03/01/07	29	6.00	121	B14/5
Theresa	Cauley	Instr. Asst./SE	Step raise	03/01/07	26	3.80	248	B14/6
Lisa	Cavazos	Instr. Asst./SE	Step raise	03/01/07	13	3.80	242	B14/2
Pamela	De La Rosa	Instr. Asst./SE	Step raise	03/01/07	22	3.50	120	B14/6
Lisa	Fiorillo Palomino	Instr. Asst./SE	Step raise	03/01/07	11	3.30	122	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 4/5/07  
PRESENTED TO THE BOARD OF TRUSTEES: 4/24/07

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Barbara	Foster	Instr. Asst./SE	Step raise	03/01/07	22	3.00	242	B14/4
Elizabeth	Gray	Instr. Asst./SE	Step raise	03/01/07	13	3.80	120	B14/2
Tracy	Hegazi	Instr. Asst./SE	Step raise	03/01/07	18	6.00	120	B14/3
Jolene	Hill	Instr. Asst./SE	Step raise	03/01/07	15	3.00	120	B14/2
Christina	Jheun	Instr. Asst./SE	Step raise	03/01/07	27	4.00	242	B14/5
Margaret	Kelsey	Instr. Asst./SE	Step raise	03/01/07	12	5.00	121	B14/2
Kara	Kennedy	Instr. Asst./SE	Step raise	03/01/07	29	3.50	121	B14/3
Cindra	Kerr	Instr. Asst./SE	Step raise	03/01/07	13	4.00	126	B14/2
Gena	Knighton	Instr. Asst./SE	Step raise	03/01/07	23	6.10	242	B14/4
Frankie	Mora-Wochner	Instr. Asst./SE	Step raise	03/01/07	21	6.00	242	B14/6
Agnes	Oleksyszyn	Instr. Asst./SE	Step raise	03/01/07	20	6.00	127	B14/6
Sal Joyce 'Kathleen'	Orlino	Instr. Asst./SE	Step raise	03/01/07	12	5.00	121	B14/2
Lisette	Peña	Instr. Asst./SE	Step raise	03/01/07	12	3.50	242	B14/2
Pryscilla	Pintado	Instr. Asst./SE	Step raise	03/01/07	19	3.80	126	B14/2
Deborah	Quirk-Lutman	Instr. Asst./SE	Step raise	03/01/07	17	6.50	127	B14/6
Nancy	Ramirez-Rivera	Instr. Asst./SE	Step raise	03/01/07	19	4.00	242	B14/2
Wendy	Reynolds-Seyler	Instr. Asst./SE	Step raise	03/01/07	11	3.00	122	B14/5
Synoeun	Seang	Instr. Asst./SE	Step raise	03/01/07	12	6.00	121	B14/5
Andrew	Serrato	Instr. Asst./SE	Step raise	03/01/07	23	6.00	242	B14/2
Michaela	Sijen-Acosta	Instr. Asst./SE	Step raise	03/01/07	15	3.50	120	B14/4
Francine	Tavarez	Instr. Asst./SE	Step raise	03/01/07	29	5.00	121	B14/3
Soulee	Tieng	Instr. Asst./SE	Step raise	03/01/07	26	3.30	121	B14/3
Gloria	Watt	Instr. Asst./SE	Step raise	03/01/07	17	3.50	122	B14/4
Katherine	Weber	Instr. Asst./SE	Step raise	03/01/07	15	3.50	242	B14/2
Elaine	Wieland	Instr. Asst./SE	Step raise	03/01/07	15	3.50	120	B14/4
Kyle	Williamson	Instr. Asst./SE	Step raise	03/01/07	12	3.00	242	B14/2
Teresa	Madore	Instr. Asst./Tech	Step raise	03/01/07	12	3.75	304	B14/4
Kathryn	Fagundo	Instr. Asst./Tech.	Step raise	03/01/07	16	3.75	304	B14/2
Veronica	Rojas	Secretary	Step raise	03/01/07	54	8.00	513/141	B21/6
Cesar	Marin	Trans/Bilingual/Tech. Asst.	Step raise	03/01/07	54	8.00	420	B24/6
Alicia	Solis	Custodian I	Temporary additional hours	02/20/07	53	3.75	542	B17/6
Edith	Mendoza	Instr. Asst./Rec.	Temporary additional hours	03/06/07	60	7.5/wk	85	B11/1
Keri	Thorneycroft	Instr. Asst./Rec.	Temporary additional hours (+9 hrs.)	02/27/07	60	19.5/wk	85	B11/1
Neda	Armstrong	Ed. Media Asst.	Terminate on probation	03/21/07	20	3.80	402/212	B19/1
Grace	Kim	Instr. Asst./Rec.	Terminate on probation	02/21/07	60	17.5/wk		B11/1
Arturo	Villasenor	Instr. Asst./Rec.	Transfer from ASP Richman	02/26/07	25	7.00	210	B11/6
Monique	Castaneda	Instr. Asst./BB	Transfer/Increase hours	02/21/07	60	19.75/wk	256	B14/6
Deborah	Kindstrand	Food Service Asst. I	Unpaid leave of absence	03/30/07	90	3.80		B08/6
Grace	Salcido	Instr. Asst./SE	Unpaid leave of absence 3/20 - 3/26/07	03/20/07	29	6.00	125	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 4/5/07  
PRESENTED TO THE BOARD OF TRUSTEES: 4/24/07

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Merry	Dowse	Instr. Asst./Rec.	Unpaid leave of absence 4/09 - 5/21/07	04/09/07	60	19.5/wk		B11/2
Denys	Millan	Instr. Asst./BB	Unpaid leave of absence 5/01 - 8/30/07	05/01/07	60	8.00		B14/4
Arturo	Villasenor	Instr. Asst./Rec.	Voluntary demotion from IA/BB	02/26/07	25	7.00	210	B11/6
Loren	Flanagan	Ed. Media Asst.	Working out of classification	03/22/07	20	2.75	402	B19/1
Tim	Barrera	Gardener	Working out of classification	02/20/07	53	8.00	547	B19/5
Rosalia	Martinez	Sup. Childcare Svcs.	Working out of classification	03/02/07	60	8.00		M09/1
Linda	Jimenez	Sup. Shildcare Svcs.	Working out of classification	03/02/07	60	8.00		B09/1
Donna	Sanchez	Custodian II	Working out of classification 3/26 - 4/20/07	03/26/07	26	8.00	542	B24/5
Donna	Sanchez	Custodian II	Working out of classification 3/05 - 3/16/07	03/05/07	15	8.00	542	B24/5



**CONSENT ITEM**

DATE: April 24, 2007  
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.

Erika Rodriguez – Class taken through California State University, Fullerton. English 301 – Advanced College Writing. Total amount payable \$500.00.

Kathleen Rowland – Class taken through Brigham Young University. Parenting and Child Guidance. Total amount payable \$369.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

KC:ph

**CONSENT ITEM**

DATE: April 24, 2007

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DONNA MONCK,  
MASTER INNOVATIONS, LLC FOR SUMMER 2007 ALGEBRA READINESS  
ACADEMY & LAB SCHOOL

Background: In June of 2006, Fullerton School District received funding in the amount of \$982,471.00 through the California Mathematics Science Partnership Grant. The grant funds the Fullerton School District Exemplary Content Coaching Enhancing Learning (ExCEL) Program. This program offers intensive training in content and pedagogy for 50 grades 5 through 8 teachers, and pending additional funding, we will increase our total number of participants to 75 teachers. Donna Monck, with Master Innovations, presents a Mastering Measurement Workshop that will provide valuable hands-on activities with practical application during the August 2007 Summer Academy for our participating teachers.

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

Funding: \$3000 plus expenses to be paid from budget # 0138352101-5805.

Recommendation: Approve Independent Contractor Agreement with Donna Monck, Master Innovations, LLC for Summer 2007 Algebra Readiness Academy & Lab School.

LC:SA

CONSENT ITEM

DATE: April 24, 2007

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT  
REPORT FOR QUARTER 3 (JANUARY 1, 2007-MARCH 30, 2007)

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

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

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

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2007-March 30, 2007).

MD:cs

CONSENT ITEM

DATE: April 24, 2007

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: ADOPT RESOLUTION #06/07-09 PROCLAIMING MAY 9, 2007 AS "DAY OF THE TEACHER" IN THE FULLERTON SCHOOL DISTRICT

Background: Each year the California Teachers Association and the National Educators Association collaborate in recognizing the contribution of teachers to public education by designating one day in May as the "Day of the Teacher".

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2006-2007 school year, is Wednesday, May 9, 2007.

The impact of participating in a statewide effort for the "Day of the Teacher" enhances the celebration. The Board of Trustees initiates the District's recognition by adopting a resolution (attached) proclaiming May 9, 2007, as "Day of the Teacher" and presenting each school with a dedicated book for the school library.

Funding: Not applicable.

Recommendation: Adopt Resolution #06/07-09 proclaiming May 9, 2007 as "Day of the Teacher" in the Fullerton School District.

MD:cs

Attachment

FULLERTON SCHOOL DISTRICT  
RESOLUTION #06/07-09  
PROCLAIMING MAY 9, 2007 AS  
"DAY OF THE TEACHER"

WHEREAS, teachers personify America's belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, teachers strive to make every classroom an exciting, productive place to learn and grow; and

WHEREAS, teachers reach out to foster the well-being of each student, regardless of ability, social or economic background, race, ethnic origin, or religion; and

WHEREAS, teachers influence our lives long after our school days are only memories,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 9, 2007, as "Day of the Teacher".

We urge all citizens to observe this day by taking time to remember and salute the teachers who shaped our lives and continue to shape the future of our children, our community, and the community of nations.

Signed this 24<sup>th</sup> day of April, 2007, by:

\_\_\_\_\_  
Minard Duncan, President

\_\_\_\_\_  
Lynn Thornley, Vice President

\_\_\_\_\_  
Hilda Sugarman, Clerk

\_\_\_\_\_  
Ellen Ballard, Member

\_\_\_\_\_  
Beverly Berryman, Member

CONSENT ITEM

DATE: April 24, 2007

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE EXTENSION OF MULTIPLE-SUBJECT, SINGLE SUBJECT, AND SPECIAL EDUCATION INTERN AGREEMENT BETWEEN AZUSA PACIFIC UNIVERSITY AND THE FULLERTON SCHOOL DISTRICT FROM 2007-2010

Background: The Azusa Pacific University multiple-subject, single-subject, and special education intern program candidates will hold a Baccalaureate degree or higher from a regionally accredited institution of higher education. Those candidates who have satisfied the additional requirements of CBEST exam, Single Subject Matter Competency, U.S. Constitution, and the pre-intern coursework will be eligible for an intern credential.

The District will assign a certificated site supervisor and mentor, both of whom will be responsible for overseeing and offering support to the intern throughout the internship teaching year. The District agrees to provide Azusa Pacific University the name of the site supervisors and mentor for each intern.

Azusa Pacific University will assign a university supervisor to support the intern who will work cooperatively with the District personnel designated above. The university supervisor will visit the intern every other week in his/her classroom during the first semester of the program. During the second semester, the university mentor will meet weekly with the intern. The university supervisor will conference with both the site supervisor and the one-site mentor for the intern.

The intern is authorized to assume the functions authorized by the multiple-subject, single-subject, or special education credential. The intern's services meet the instructional needs of the District.

Funding: Not applicable.

Recommendation: Approve extension of multiple-subject, single-subject, and special education intern agreement between Azusa Pacific University and the Fullerton School District from 2007-2010.

MD:cs

**CONSENT ITEM**

DATE: April 24, 2007

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE INITIAL CONTRACT PROPOSAL FROM THE FULLERTON  
SCHOOL DISTRICT TO FULLERTON ELEMENTARY TEACHERS  
ASSOCIATION (FETA)

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

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

The current agreement with Fullerton Elementary Teachers Association (FETA) expires on June 30, 2007. Negotiations will be opened to discuss all aspects of the agreement between Fullerton Elementary Teachers Association and the Fullerton School District. Once the Association and the Board’s initial proposals have been submitted, the collective bargaining process may begin.

Funding: Not applicable.

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

MD:cs

CONSENT ITEM

DATE: April 24, 2007

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: ADOPT RESOLUTION #06/07-10 PROCLAIMING MAY 20-26, 2007 AS  
"CLASSIFIED EMPLOYEE WEEK" IN THE FULLERTON SCHOOL DISTRICT

Background: Each year the California School Employees Association designates one week as "Classified Employee Week" with the intent of honoring classified employees throughout the state at the same time. This year, "Classified Employee Week" is May 20-26, 2007.

The Board of Trustees may pass a resolution which recognizes "Classified Employee Week" and honors all classified employees throughout the District.

Funding: Not applicable.

Recommendation: Adopt Resolution #06/07-10 proclaiming May 20-26, 2007, as "Classified Employee Week" in the Fullerton School District.

MD:cs

Attachment



FULLERTON SCHOOL DISTRICT  
RESOLUTION #06/07-10  
PROCLAIMING MAY 20-26, 2007 AS  
CLASSIFIED EMPLOYEE WEEK

WHEREAS, Classified employees support America's belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, Classified employees strive to support every classroom to make it a productive place for teachers to teach children how to learn and grow; and

WHEREAS, Classified employees reach out to foster the well-being of each student, teacher, administrator, regardless of ability, social or economic background, race, ethnic, origin, or religion; and

WHEREAS, Classified employees help to keep teachers motivated by supporting and helping them in their daily routines; and

WHEREAS, Classified employees influence many lives by demonstrating the harmony they instill between teaching and the support thereof,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim

SUNDAY, MAY 20, 2007 THROUGH SATURDAY, MAY 26, 2007 AS CLASSIFIED EMPLOYEE WEEK.

We urge all citizens to observe this week by taking time to remember and salute all classified employees who support the education of our children, our community, and the community of nations.

Signed this 24<sup>th</sup> day of April, 2007, by:

\_\_\_\_\_  
Minard Duncan, President

\_\_\_\_\_  
Lynn Thornley, Vice President

\_\_\_\_\_  
Hilda Sugarman, Clerk

\_\_\_\_\_  
Ellen Ballard, Member

\_\_\_\_\_  
Beverly Berryman, Member

**CONSENT ITEM**

DATE: April 24, 2007

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #1996-00046) FOR TRANSPORTATION TO AND FROM STUDENT'S NONPUBLIC SCHOOL

Background: This Board Agenda item provides for parent reimbursement of transportation to a nonpublic school for Designated Instruction and Services. Under IDEIA 2004 parents qualify to be reimbursed for transportation if the district is unable to provide the transportation. In these cases, students attend a nonpublic school or specific therapies that make it impossible for our transportation to cover. It is fiscally sound for the district to reimburse the parent mileage to these destinations as opposed to higher daily rates charged by the school facilities.

Funding: Total cost of these reimbursements is \$835.00 budgeted in account number 0151454391-5220.

Recommendation: Ratify/Approve 2006-2007 ongoing mileage reimbursement to the parents of special education student (MIS ID #1996-00046) for transportation to and from student's nonpublic school.

LH:tr

**CONSENT ITEM**

DATE: April 24, 2007  
TO: Cameron M. McCune, Ed.D., Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
PREPARED BY: Lourene Happoldt, Director, Student Support Services  
SUBJECT: RATIFY/APPROVE 2006-2007 NONPUBLIC AGENCY MASTER CONTRACT WITH SUPPLEMENTAL HEALTH CARE

Background: This nonpublic agency provides speech and language services for public school programs. Due to the shortage of speech and language therapists and the high caseload of the current nonpublic agency in handling two full time school assignments, the District is seeking to support students through the addition of Supplemental Health Care, which has a speech and language therapist available.

Current rates with this agency are as follows:

Physical Therapy	\$ 60.00/hour
Occupational Therapy	\$ 60.00/hour
Speech & Language Therapy	\$ 73.00/hour
Physical Therapy Assistant	\$ 50.00/hour
Certified Occupational Therapy Assistant	\$ 50.00/hour

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

Recommendation: Ratify/Approve 2006-2007 Nonpublic Agency Master Contract with Supplemental Health Care.

LH:tr

**CONSENT ITEM**

DATE: April 24, 2007  
TO: Cameron M. McCune, Ed.D., Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
PREPARED BY: Lourene Happoldt, Director, Student Support Services  
SUBJECT: RATIFY/APPROVE 2006-2007 NONPUBLIC SCHOOL CONTRACT WITH PROVO CANYON SCHOOL

Background: This nonpublic school contract is provided as a source of educational placement for emotionally disturbed students. The District is seeking approval based upon the Orange County Mental Health recommendation of residential placement of an 8<sup>th</sup> grade student.

Current rates with this school are as follows:

Education Services	\$ 148.00 per day
Includes instruction, materials & supplies	
Speech & Language Therapy	\$ 60.00 per hour
Occupational Therapy	\$ 65.00 per hour
Transportation	\$ 10.00 per hour

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

Recommendation: Ratify/Approve 2006-2007 Nonpublic School Master Contract with Provo Canyon School.

LH:tr

**CONSENT ITEM**

DATE: April 24, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

PREPARED BY: Marilee Cosgrove, Director  
Child Care Services

SUBJECT: APPROVE THE SUBMISSION OF INTENT TO PARTICIPATE IN  
COMMUNITY-BASED ENGLISH TUTORING (CBET) FOR THE 2007-2008  
SCHOOL YEAR

Background: Included in Education Codes 315 and 316, Proposition 227 provides for free or subsidized English language instruction to parents and other community members from limited-English proficient backgrounds.

The State Department of Education requires that all districts that plan to continue participation in Community Based English Tutoring (CBET), file an Intent to Participate with the State by June 1, 2007 and approved by the governing Board of the District. The State allocates funds to districts based on the total number of English Language Learner students reported in the R-30 Language Census. A copy of the Intent to Participate is on file for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve the submission of Intent to Participate in Community-Based English Tutoring (CBET) for the 2007-2008 school year.

MD:MC

**CONSENT ITEM**

DATE: April 24, 2007

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

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

SUBJECT: APPROVE RENEWAL OF AGREEMENT WITH ASCIP (ALLIANCE OF SCHOOLS COOPERATIVE INSURANCE PROGRAMS) THROUGH JUNE 30, 2010

Background: The District purchases insurance coverage for Property & Liability losses. This insurance provides coverage in case of losses through fire, vandalism, liability claims, etc. Effective July 2001 the District joined the Alliance of Schools for Cooperative Insurance Programs (ASCIP). A benefit from joining ASCIP was gaining access to a variety of safety training sessions included in the ASCIP premium for District employees. An additional benefit is the access to consulting services of a highly specialized nature with primary focus on loss prevention, with the goal to minimize both property and liability losses, along with reducing the frequency of workers' compensation claims through basic safety training sessions at little or no cost. A review brought to the last District Budget Committee showed ASCIP provided the best value for purchase of Property and Liability insurance. The estimated cost for 2007-08 is \$381,000, less than a 1% increase over 2006-07. This premium includes \$28,000 to purchase Property & Liability Insurance in excess of \$14,000,000. In fact, this 2006-07 year the Risk Manager assigned to the District arranged for \$70,000 in ASCIP grants for playground safety and emergency preparedness, more than offsetting the cost of this Risk Management Consultant.

Funding: Property & Liability and Facility Funds

Recommendation: Approve renewal of agreement with ASCIP (Alliance of Schools Cooperative Insurance Programs) through June 30, 2010.

PG:jw

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

DATE: April 24, 2007

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

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

SUBJECT: APPROVE RENEWAL OF AGREEMENT WITH ADMINISTRATORS NORTHWEST,  
INC. (ANI) TO ADMINISTER THE DISTRICT'S SECTION 125 CAFETERIA PLAN  
THROUGH 2009/2010

Background: Board approval is requested to renew the Agreement with Administrators Northwest, Inc. (ANI) for administering the District's Section 125 Cafeteria Plan. The terms of the Agreement remain unchanged from the amended Agreement approved by the Board on October 25, 2005. The Board originally adopted Resolution #02/03-23 approving the Section 125 Cafeteria Plan on February 22, 2003 which gives eligible employees the optional benefit to pay certain medical and child care costs using 'pre-tax' dollars. The renewal ensures current rates for the next three years, with a 60 day cancellation notice. A copy of the Agreement to be renewed is available in the Business Office for review.

Funding: General Fund (01)

Recommendation: Approve renewal of Agreement with Administrators Northwest, Inc. (ANI) to administer the District's Section 125 Cafeteria Plan for 2007/2008.

PG:dlh

**CONSENT ITEM**

DATE: April 24, 2007

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

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

SUBJECT: APPROVE CONTRACT FOR LEGAL SERVICES WITH MARGARET A. CHIDESTER & ASSOCIATES, EFFECTIVE JULY 1, 2007

Background: This District has used the legal firm of Margaret A. Chidester & Associates for a variety of legal services for several years. On April 15, 2007 the Personnel Commission approved use of Chidester & Associates. Staff recommends the Board of Trustees take action on behalf of the Personnel Commission to approve use of the Margaret A. Chidester & Associates for the 2007-2008 year.

This contract includes a \$5.00 per hour increase in hourly fees for partners and attorneys as follows:

Partners	\$220 per hour (\$215 in 06/07)
Other Attorneys	\$205 per hour (\$200 in 06/07)
Law Clerks	\$ 85 per hour (no change)

*Other aspects of the contract would remain the same. (A copy of the contract is available for review in the Business Office.)*

Funding: General Fund (01)

Recommendation: Approve contract for legal services with Margaret A. Chidester & Associates, effective July 1, 2007.

PG:jw



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

DATE: April 24, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 06/07-B025 THROUGH 06/07-B038 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolutions 06/07-B025 through 06/07-B038 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:BS:dlh

Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$756,258 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

<b>GENERAL FUND 01</b>		
<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8000	Revenue Limit-Current Year	-\$65,784
8290	All Other Federal Revenue	10,498
8434	Class Size Reduction	223,341
8550	Mandated Cost Reimbursements	111
8560	State Lottery Revenue	30,251
8650	Leases and Rentals	15,000
8660	Interest	-50,000
8699	All Other Local Revenue	567,041
8792	Special Ed Transfers of Apportionments-CY	221
8912	Between Gen Fund & Special Reserve Fund	25,000
8919	Other Authorized Interfund Transfers In	579
	Total	\$756,258

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$16,117
2000	Classified Salaries	329,085
3000	Employee Benefits	1,844
4000	Books and Supplies	404,946
5000	Services & Other Operating Expenses	552,620
6000	Capital Outlay	82,280
7000	Other Outgo	322,199
9770	Designated for Economic Uncertainties	-920,599
	Total:	\$756,258

**Explanation:** This Resolution reflects a majority of the budget adjustments presented in the Second Interim financial report approved at the March 13, 2007 Board Meeting. The components are increases for Class Size Reduction, State Lottery, Medi-Cal Administrative Activity (MAA), Leases and Rentals, a donation to the Laptop Program from the sale of stock, donations and reimbursements from PTA's and ASB's, reductions to revenue for the Revenue Limit for ongoing equalization and projected Interest earnings. It also includes adjustments to salaries and benefits, utilities, adjustments to project estimated expenditures, and an interfund transfer to Fund 17 from the General Fund for Mandated Cost reimbursements, to Fund 21 for increased parent Laptop income, and to Fund 25 for the Maple Redevelopment loan. It also includes an interfund transfer from Fund 17 to the General Fund to contribute to the purchase of a copier for the Reprographics Center.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

B2220730	B2220776-77	B2220779-81	B2220783-84	B2220787	B2220792
B2220796-807	B2220809-10	B2220812-15	B2220819-20	B2220825-26	B2220828-29
B2220832	B2220835	B2220837	B2220841	B2220843-44	B2220845-47
B2220849	B2220858-59	B2220862-65	B2220867-71	B2220879-80	B2220884
B2220888	B2220890	B2220892	B2220895-900	B2220902	B2220909
B2220912	B2220915-16	B2220921-22	B2220926	B2220929-30	B2220932-33
B2220936-39	B2220941	B2220943	B2220952	B2220956-57	B2220959-62
B2220965	B2220967-69	B2220972	B2220974-77	B2220979-81	B2220983-84
B2220986-88	B2220990-93	B2220995-97	B2221003-04	B2221006	B2221009-11
B2221014-15	B2221017-18	B2221021-22	B2221026-28	B2221030	B2221032
B2221036-38	B2221040	B2221043-45	B2221047	B2221049-50	B2221052
B2221054	B2221057	B2221067-69	B2221076	B2221079-80	B2221091
B2221094	B2221097-101	B2221104-07	B2221109	B2221112	B2221117
B2221119-23	B2221125	B2221127-28	B2221133-34	B2221136	B2221138-39
B2221142	B2221149	B2221152	B2221154-56	B2221159-60	B2221166-68
B2221175-76	B2221185	B2221190	B2221196	B2221198-99	B2221207-11
B2221228-29	B2221233-34	B2221239	B2221241	B2221243	B2221249
B2221255	B2221257	B2221260	B2221262	B2221272	B2221278-80
B2221282	B2221284	B2221286-58	B2221290-91	B2221298-99	B2221306-09
B2221311	B2221313-14	B2221317-22	B2221328-29	B2221331-32	B2221337-38
B2221340-41	B2221343	B2221345	B2221347-48	B2221350-51	B2221353-55
B2221357	B2221359	B2221361-62	B2221365	B2221367-69	B2221373
B2221375	B2221377	B2221380	B2221382-83	B2221385	B2221388
B2221392	B2221394-96	B2221398	B2221402	B2221404-05	B2221407
B2221413	B2221415	B2221419	B2221423-27	B2221430-32	B2221435-37
B2221442-44	B2221446-48	B2221451-53	B2221457-58	B2221461-62	B2221465
B2221468-69	B2221474	B2221477	B2221482	B2221484-85	B2221492-94
B22214997	B2221499-504	B2221507	B2221509	B2221511	B2221514-16
B2221518	B2221520-21	B2221524	B2221528-29	B2221532	B2221535-67
B2221542-43	B2221545	INTERIM (Upload)			

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$1,361,168 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

<b>GENERAL FUND 01</b>		
<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	-\$7,493
8560	State Lottery Revenue	39,809
8590	All Other State Revenue	1,328,852
	Total	<u>\$1,361,168</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$182,862
2000	Classified Salaries	222,148
3000	Employee Benefits	22,306
4000	Books and Supplies	281,427
5000	Services & Other Operating Expenses	541,880
7000	Other Outgo	110,545
	Total:	<u>\$1,361,168</u>

**Explanation:** This Resolution reflects revenue and estimated expenditures to restricted programs for the new One Time Instructional Materials Block Grant, Library Materials and Education Technology Grant, One Time School Site Discretionary Block Grant and One Time District Discretionary Block Grant. It also includes an increase to revenue and estimated expenditures to existing programs including the Math and Reading Grant, State Lottery LEA Medi-Cal reimbursements, Tobacco Use Prevention Education (TUPE) Grant and decreases to the Title V Media Grant, the Supplemental School Counseling program, and the School Readiness Grant.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

B2220778	B2220785-86	B2220789-91	B2220793-95	B2220800	B2220808
B2220811-12	B2220816-17	B2220822-24	B2220830	B2220833-34	B2220839-40
B2220848	B2220860-61	B2220866	B2220873	B2220878	B2220887
B2220893-94	B2220906	B2220910-11	B2220914	B2220918	B2220920
B2220925	B2220927	B2220942	B2220944-45	B2220949-50	B2220953-55
B2220964	B2220966	B2220969	B2220985	B2220989	B2220994
B2220999	B2221001	B2221005	B2221007	B2221009-10	B2221012
B2221025	B2221029	B2221035	B2221039-40	B2221046	B2221053
B2221056	B2221058-59	B2221061-66	B2221070-75	B2221077-78	B2221085
B2221088-90	B2221092-93	B2221096	B2221102	B2221108	B2221111
B2221113	B2221115	B2221116	B2221118	B2221129-30	B2221132
B2221136-37	B2221141	B2221143-46	B2221148	B2221151	B2221158
B2221169	B2221171	B2221173-74	B2221178-82	B2221184	B2221186-88
B2221191	B2221195	B2221197	B2221209-11	B2221214-15	B2221218-19
B2221222	B2221225-27	B2221230-32	B2221244	B2221252	B2221256
B2221259	B2221264-67	B2221270	B2221276-77	B2221281	B2221285
B2221289	B2221294-97	B2221300	B2221302	B2221310	B2221316
B2221320	B2221323	B2221325-27	B2221330	B2221335	B2221349
B2221356	B2221358	B2221360	B2221363-64	B2221370-72	B2221374
B2221376	B2221378-79	B2221381	B2221384	B2221399-400	B2221408-10
B2221412	B2221414	B2221417	B2221420	B2221422	B2221428-29
B2221433-34	B2221438	B2221440-441	B2221445	B2221455-56	B2221459-60
B2221464	B2221466	B2221471	B2221478-79	B2221486-91	B2221498
B2221505	B2221508	B2221510	B2221512-13	B2221517	B2221527
B2221531	B2221540	B2221546	B2221549	B2221551	

INTERIM (UPLOAD)

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$73,827 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**CHILD DEVELOPMENT FUND 12**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$64,958
8660	Interest	8,869
	Total:	<u>\$73,827</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	\$28,946
3000	Employee Benefits	5,715
4000	Books and Supplies	14,682
5000	Services & Other Operating Expenses	12,340
7000	Other Outgo	3,275
9780	Other Designations	8,869
	Total:	<u>\$73,827</u>

**Explanation:** This Resolution reflects increased revenue and projected expenditures for the State Preschool Program and projected Interest earnings for the Child Development Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B2220857    B2220872    B2220931    B2220934    B2220947-48    B2221024  
B2221084    B2221124    B2221170    B2221212    B2221411    B2221421  
B2221495

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$10,849 is assured to said District in excess of the amounts the required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**DEFERRED MAINTENANCE FUND 14**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	10,849
	Total:	\$10,849

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$7,294
5000	Services & Other Operating Supplies	-31,259
6000	Capital	23,965
9780	Other Designations	10,849
	Total:	\$10,849

**Explanation:** This resolution reflects an increase to revenue for projected Interest earnings and to project estimated expenditures in the Deferred Maintenance Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2220856 B2220903 B2220924 B2220946 B2221051 B2221153 B2221189  
B2221213 B2221216 B2221352 B2221366 B2221386 B2221401 B2221449

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$134,989 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**SPECIAL RESERVE NON-CAPITAL FUND 17**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8912	Between Gen Fund and Special Reserve	<u>\$134,989</u>
	Total:	\$134,989

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
7000	Other Outgo	<u>\$25,000</u>
9780	Other Designations	<u>109,989</u>
	Total:	\$134,989

**Explanation:** This Resolution reflects an interfund transfer from the General Fund for Mandated Cost reimbursements and an interfund transfer to the General Fund to contribute to the purchase of a copier for the Reprographics Center.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B2221150      B2221157      B2221523



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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$25,298 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**POST EMPLOYEE BENEFITS SPECIAL RESERVE FUND 20**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$25,298</u>
	Total:	\$25,298

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$25,298</u>
	Total:	\$25,298

**Explanation:** This Resolution reflects an increase to revenue for projected Interest earnings in the Special Reserves Fund for Post Employee Benefits.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B2221150      B2221157      B2221523

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$367,797 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**BUILDING FUND 21**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$14,256
8919	Other Authorized Interfund Transfers In	\$353,541
	Total:	\$367,797

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$612
5000	Services & Other Operating Expenses	3,633
7000	Other Outgo	579
9780	Other Designations	364,197
	Total:	\$367,797

**Explanation:** This Resolution reflects an increase to revenue for projected Interest earnings, an interfund transfer from the General Fund for increased parent Laptop income and to project estimated expenditures in the Building Fund

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B2220853    B2221016    B2221082    B2221140    B2221269    B2221336

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$18,000 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**GENERAL OBLIGATION BOND SERIES A FUND 22**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>-\$18,000</u>
	Total:	-\$18,000

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	<u>-\$413</u>
9780	Other Designations	<u>-17,587</u>
	Total:	-\$18,000

**Explanation:** This resolution reflects adjustments to Interest income and expenditures to close out the General Obligation Bond Series A Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2220854 B2221674

FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS  
District 22

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

**GENERAL OBLIGATION BOND SERIES B FUND 23**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$5,027
5000	Services & Other Operating Expenses	73,422
6000	Capital Outlay	-78,449
	Total:	<u>\$ 0</u>

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

**Explanation:** This Resolution reflects adjustments to project estimated expenditures in the General Obligation Bond Series B Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:

- |          |          |             |          |          |          |
|----------|----------|-------------|----------|----------|----------|
| B2220877 | B2220891 | B2220901    | B2220940 | B2221048 | B2221103 |
| B2221131 | B2221192 | B2221292-93 | B2221301 | B2221390 | B2221403 |
| B2221481 | B2221483 | B2221496    |          |          |          |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$5,117 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**CAPITAL FACILITIES FUND 25**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$31,883
8919	Other Authorized Interfund Transfers In	37,000
	Total	\$5,117

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$3,240
5000	Services & Other Operating Expenses	-20,032
6000	Capital Outlay	16,792
9780	Other Designations	5,117
	Total:	\$5,117

**Explanation:** This Resolution reflects a reduction to revenue for projected Interest earnings, an interfund transfer from the General Fund for the Maple Redevelopment loan, and to project estimated expenditures in the Capital Facilities Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B2220775    B2220782    B2220827    B2220836    B2220838    B2220850  
B2220905    B2220907-08    B2220919    B2221081    B2221110    B2221135  
B2221397    B2221418    B2221463    B2221473    B2221480    B2221522  
B2221526

FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS  
District 22

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

**SCHOOL FACILITIES FUND 35**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$8,879
5000	Services & Other Operating Expenses	13,090
6000	Capital Outlay	110,717
9780	Other Designations	-132,686
	Total:	\$ 0

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

**Explanation:** This Resolution reflects adjustments to expenditures to close the School Facilities Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:  
B2221165    B2221312    B2221815

FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS  
District 22

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

**SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$20,000
6000	Capital Outlay	-60,000
7000	Other Outgo	80,000
	Total:	<u>\$ 0</u>

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

**Explanation:** This Resolution reflects an interfund transfer to Fund 81 for expenditures related to the Laptop Settlement and to project estimated expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:  
B2220971    B2221193    B2221304

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$1,715 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**SELF-INSURANCE DENTAL FUND 69**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$1,715</u>
	Total	<u>\$1,715</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$1,715</u>
	Total:	<u>\$1,715</u>

**Explanation:** This Resolution reflects increased revenue for projected Interest earnings in the Self-Insurance Dental Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2220852



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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$78,809 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**PROPERTY AND LIABILITY FUND 81**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$1,191
8919	Other Authorized Interfund Transfers In	80,000
	Total	<u>\$78,809</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	-\$1,990
3000	Employee Benefits	345
4000	Books and Supplies	20,029
5000	Services and Other Operating Expenses	-13,909
9780	Other Designations	74,334
	Total:	<u>\$78,809</u>

**Explanation:** This Resolution reflects a reduction to revenue for projected Interest earnings, an interfund transfer from Fund 40 for expenditures related to the Laptop Settlement and to project estimated expenditures in the Property and Liability Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B2220788    B2220821    B2220851    B2220917    B2220970    B2220973  
B2221194    B2221248    B2221253    B2221274

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

DATE: April 24, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 06/07-B40-001 AUTHORIZING BUDGET TRANSFERS AND  
RECOGNIZING UNBUDGETED REVENUE

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

Funding Not applicable.

Recommendation: Adopt Resolution 06/07-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:BS:dlh

Attachment

**FULLERTON SCHOOL DISTRICT  
CFD No. 2000-1 (Van Daele)  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 40**

WHEREAS, the governing Board of the Fullerton School District CFD No. 2000-1 has determined that income in the amount of \$697 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8799	Other Transfers in from All Others	\$697
		<u>\$697</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$37
7000	Other Outgo	1,427
9780	Other Designations	-767
		<u>\$ 697</u>

**Explanation:** This Resolution reflects increased revenue and adjustments to project estimated expenditures in District 40.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B4000031

**CONSENT ITEM**

DATE: April 24, 2007

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

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

SUBJECT: APPROVE/RATIFY CONTRACT WITH THE WRIGHT GROUP TO INSTALL  
SECURITY EQUIPMENT AT THE DISTRICT OFFICE

Background: There is a need to ensure security of employee data in some District Office Administrative areas. The Wright Group performs consulting for the District's insurer, ASCIP, and based on past and current identified needs, has recommended installation of some equipment to help ensure the security of employee data. Staff recommends contract approval. *(The contract is available for review in the Business Office.)*

Funding: Special Reserve (Fund 40)

Recommendation: Approve/ratify contract with The Wright Group to install security equipment at the District Office.

PG:jw

CONSENT ITEM

DATE: April 24, 2007  
TO: Board of Trustees  
FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services  
PREPARED BY: Mike Brito, Director of Transportation  
SUBJECT: APPROVE CONTRACT WITH ARM TECH/AON RISK CONSULTANTS TO  
CONDUCT A WORKERS' COMPENSATION ACTUARIAL STUDY

Background: The purpose of this contract is to provide consulting services to the Fullerton School District. The actuarial analysis of Fullerton's workers' compensation program will contain information for the purpose of forecasting estimated liabilities, future loss costs, and recommended funding cost levels for years ending on the following dates: June 30, 2007, June 30, 2008 and June 30, 2009. State law and accounting requirements require school districts that are self-insured for workers' compensation to provide this actuarially determined financial information. The cost for these services is estimated to be \$4,500.00. *(A copy of the agreement is available for review in the Workers' Compensation Office.)*

Funding: Workers' Compensation Fund (68).

Recommendation: Approve contract with ARM Tech/Aon Risk Consultants to conduct a workers' compensation actuarial study.

MD:nw

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

DATE: April 24, 2007  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1060 THROUGH 1063 FOR THE  
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$149,620.07

Background: Board approval is requested for warrants numbered 1060 through 1063 for the 2006/2007 school year. The total amount presented for approval is \$149,620.07. 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	\$149,620.07
	Total	<u>\$149,620.07</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 1060 through 1063 for the 2006/2007 school year in the amount of \$149,620.07.

PG:dlh

FUND: 0101 General

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Taussig and Associate	V4800004	5805	3,381.71	3,381.71	00001060
US Bank	V4800012	5800	2,065.00	2,065.00	00001061
Fullerton School Dist	V4800010	5800	142,553.36	142,553.36	00001062
US Bank	V4800012	5800	1,620.00	1,620.00	00001063
TOTAL FOR FUND: 0101 General				149,620.07	

Object	Object Total
5800	146,238.36
5805	3,381.71

TOTAL FOR FUND: 0101 General 149,620.07

Total Number Of Checks Printed: 4  
 Number Void Checks Printed: 0  
 -----  
 Number of Actual Checks Printed: 4

NOTE: The above Warrant Listing for District 48 includes all warrants printed since last report was presented to the Board on February 13, 2007.

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

DATE: April 24, 2007  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1040 THROUGH 1041 FOR THE  
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$4,896.28

Background: Board approval is requested for warrants numbered 1040 through 1041 for the  
2006/2007 school year. The total amount presented for approval is \$4,896.28.  
For Board information, the listing of the warrants is available in the Business  
Office for review.

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

01	General Fund	<u>\$4,896.28</u>
	Total	\$4,896.28

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 1040 through 1041 for the 2006/2007  
school year in the amount of \$4,896.28.

PG:dlh



**CONSENT ITEM**

DATE: April 24, 2007  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Tony Anderson  
Chief Information Officer  
SUBJECT: APPROVE 2007-2008 INTRANET NETWORK SUPPORT SERVICES AGREEMENT

Background: Fullerton School District contracts with the Orange County Department of Education for network support services. This agreement addresses support services for access to the Bi-Tech Financial System, Payroll Services, Websense content filtering and annual data circuit management.

Funding: The total cost for this contract (\$8,760.00) is budgeted in the Information Services budget in budget code 0140955259-5810.

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

**CONSENT ITEM**

DATE: April 24, 2007

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

FROM: Tony Anderson  
Chief Information Officer

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH MARY ANNE RAYMOND TO PROVIDE POWERSCHOOL SCHEDULIING TRAINING

Background: The PowerSchool Student Information System continues to be modified and improved as new versions are released. This training will provide an opportunity for District personnel to be trained on using the latest features of PowerSchool for scheduling junior high students.

Mary Anne Raymond is an expert in scheduling students with PowerSchool and in training others to do so. She has trained previously in Fullerton, and she was positively received. Mary Anne Raymond is charging \$1,500 per day of training for a total of two days.

Funding: Not to exceed \$3,000 to be paid from budget #0140955259-5805.

Recommendation: Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, March 27, 2007  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:32 p.m., and Andy Montoya led the Pledge of Allegiance to the flag.

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

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

Public Comments

CSEA President Joe Ahlert stated he feels that the attachment to consent item 1l is vague, and CSEA reserves the right to negotiate.

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

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve the consent items as presented.

Consent Items – District 22

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0222 through 722B0248, 722C0242 through 722C0258, 722D0766 through 722D0814, 722M0311 through 722M0328, 722R1027 through 722R1074, 722S0134 through 722S0142, 722T0050 through 722T0051, 722V0214 through 722V0232, and 722X0641 through 722X0649 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900764 through 900860 for 2006/2007.
- 1e. Approve/ratify warrants numbered 54667 through 55446 for the 2006/2007 school year in the amount of \$3,286,050.89.
- 1f. Approve/ratify Food Services warrants numbered 5203 through 5265 in the amount of \$579,497.38 for the 2006/2007 school year.
- 1g. Approve 2006-2007 overnight field trips on May 1-2 and May 3-4, 2007 for District teachers and students at no cost to the District.
- 1h. Ratify/approve 2006-2007 Nonpublic Agency Master Contract with Autism Spectrum Therapies.
- 1i. Approve Independent Contractor Agreement with Grupo Crecer to provide parent education classes for Valencia Park School parents.
- 1j. Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.
- 1k. Approve one-time payment up to \$5,000.00 from the Children and Families Commission of Orange County.
- 1l. Approve Learning Activity Placement Agreement with California State University, Fullerton.

Approve Minutes

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the March 13, 2007 Regular Board meeting.

### Recess to Closed Session

The Board recessed into closed session at 4:48 p.m. for:

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation, pursuant to Subdivision(b) of section 54956.9: one case
- Confidential Student Services [Education Code sections 35146, 48918]; Personnel Matters [Government Code sections 54954.5(d), 54957]

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

The Board returned to open session at 5:45 p.m., and Margy Price led the Pledge of Allegiance to the flag. Report from closed session: Moved by Minard Duncan, seconded by Ellen Ballard and carried 5-0 that the student in case #0607-01 be expelled from all the schools and programs of the District for the semester in which the act occurred, and the following semester. The Board finds that the student has violated Education Code section 48900(b). The Board further finds that due to the nature of the act, the presence of the student causes a continuing danger to the physical safety of the student or others. The student may reapply for readmission on or after the last day of the second semester. Moved by Minard Duncan, seconded by Ellen Ballard and carried 5-0 that pursuant to California Education Code section 48916, a rehabilitation plan be developed by the superintendent or designee and recommended to the student and the student's parents for completion during the period of expulsion. Readmission to the District at the end of the expulsion period will be contingent upon satisfactory completion of the rehabilitation plan.

### Introductions/Recognitions

President Duncan introduced Randa Schmalfeld who spoke briefly about the Downey Savings Banking Basics Program. Principal of Pacific Drive School, Gretchen Francisco, introduced 3<sup>rd</sup> place winner Keith Payumo who read his essay aloud. Principal of Laguna Road School, Harold Sullivan, introduced 1st place winner Clayton Mohler who thanked Downey Savings. Principal of Sunset Lane School, Paula Pitluk, introduced 2<sup>nd</sup> place winner, Rachel Chae, who presented flowers to Lillian Gavin, Vice President, and Elizabeth Stover, Program Coordinator, of Downey Savings. President Duncan presented gifts to Ms. Gavin and Ms. Stover, and Ms. Gavin and Ms. Stover thanked the Board of Trustees and Randa Schmalfeld. Principal of Ladera Vista Junior High, Margy Price, thanked Downey Savings for their partnership, and Mrs. Price commented that Downey Savings donated a scoreboard for the new gymnasium. Assistant Principal of Ladera Vista Junior High, Dr. Cindee Quan, spoke about the recent "Bursting with Beauty" fashion show, and three students from the fashion show committee, Leah Johnston, Angie Batrez, and Eric Morache, spoke about the various activities involved in preparing for the show and what they learned in the process.

### Superintendent's Report

Dr. McCune's report: enjoyed the excellent production of "Oklahoma" at Ladera Vista Junior High; recently welcomed visitors to Hermosa Drive, Nicolas Junior High, and Fisler Schools from the Singapore Ministry of Education who were interested in Technology, Professional Learning Communities, and Data Director with regard to development of a future school in Singapore; attended the Anytime, Anywhere Learning Foundation conference in San Francisco, and there is major implementation of technology in the classroom in Israel, Taiwan, and Singapore; attended the School Employers Association Conference where health care costs were discussed; Fisler, Golden Hill, Orangethorpe, and Ladera Vista Junior High are the schools nominated for Net Day Speak Up 100; discussed the State's API results released today; discussed the recently received EdSource 2007 Resource Cards that reflect how Fullerton School District ranks among other states in the nation, and we can be proud of what is taking place in Fullerton.

### Information from the Board of Trustees

Trustee Ballard reported she enjoyed the excellent programs she recently attended, "1776" at Rolling Hills School and "Oklahoma" at Ladera Vista Junior High. Mrs. Ballard stated this District is not alone with regard to funding for laptops as noted in an article in District Administration Magazine that discusses school districts on the cutting edge of technology.

Trustee Berryman's report: participated in "Day of the Reader"; attended "1776" at Rolling Hills School; toured Nicolas Junior High and enjoyed the delightful boys' presentation on whales.

Trustee Thornley's report: congratulated Vicki Schindele on another excellent program, "1776" at Rolling Hills School; enjoyed "Oklahoma" at Ladera Vista Junior High; regarding the test scores in California, a student's choice to attend a particular school is often because of the programs that are offered at that school; stated the production "Little Women" at Fullerton High School is excellent.

Trustee Sugarman's report: enjoyed the Ladera Vista Junior High breakfast that honored students who display leadership and integrity, and the talented Ladera Vista staff performed an "American Idol" program; is proud of the students who received awards at the DAR Awards Program she attended; in May, the Fullerton Excellence in Education Foundation will be seeking a highly qualified professional fundraiser; the All the Arts Foundation Pin Auction in October will help to provide arts lessons to the District's K-6 students.

President Duncan's report: thanked the Purchasing Department for their efforts in cost-savings; visited Nicolas Junior High on Pi Day and enjoyed all the interesting activities; attended Senator Dick Ackerman's breakfast meeting where the State budget was discussed; he and Pam Keller visited former Trustee Bob Fisler, and he stated Mr. Fisler is doing well; attended the DAR American History Essay Contest, and 6th grade Laguna Road School student Eleanor Nunez won First Place and will advance to the State level; enjoyed the Beechwood School pancake breakfast; enjoyed "Oklahoma" at Ladera Vista Junior High and "1776" at Rolling Hills School; on April 28<sup>th</sup> at the Faces of Fullerton event, from 10:00 a.m. to 3:00 p.m., there will be free interactive booths and free food.

#### Discussion Item – Superintendent Search Process

Trustee Berryman stated she brought a few Superintendent Search brochures to the meeting this evening.

#### Information from PTA, FETA, CSEA, FESMA

PTA 2<sup>nd</sup> Vice President Luz Howchin's report: there will be a PTA booth at the upcoming Faces of Fullerton event; the PTA is searching for a recipient for their Honorary Service Award; a PTA legislative representative brought back information to the PTA regarding fundraising from her Sacramento visit; the PTA Council is receiving nominations to award scholarships to high school students; encourages families to attend the Fullerton Public Library on Family Nights; thanked the Fullerton School District nurses for their extensive information regarding immunizations. FESMA Co-President Bob Johnson and Principal Paula Pitluk reported on their brief trip to Sacramento for Legislative Action Day where they had productive meetings with legislators. Some of the major points discussed were SB961 leadership coaching, the K-14 budget with regard to declining enrollment, and protecting Proposition 98.

#### Action Items – District 22

##### 2a. Affirm/reaffirm the status of Fullerton School District and State Programs of Choice

Dr. Linda Caillet introduced Orangethorpe Principal Ken Valburg and Orangethorpe Multi-Age Program teachers Gary Rich, Kathy Fox, and Peggy Caron who presented a PowerPoint report in support of Multi-Age education. Rolling Hills Principal Harriet Hermann and Rolling Hills Multi-Age Program teachers Laura-Hohn Mack, Lauren Johnson, and Marcy Fry presented a 21-year historical overview of the Multi-Age Parent Participation Program (MP3). Dr. Linda Caillet presented comparison information regarding the Orangethorpe Multi-Age Program California Standards Test Results in English Language Arts and Mathematics. Community members spoke to the Board in favor of the Multi-Age Programs.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to affirm/reaffirm the status of Fullerton School District and State Programs of Choice in multi-age classrooms at Orangethorpe School (Grades K-3, 4-6) and Rolling Hills School (Grades K-3, 4-5).

##### 2b. Approve Renewal of Class Size Reduction Waiver

Moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to Approve Renewal of Class Size Reduction Waiver for Orangethorpe School's Primary (K-3) multi-age class.

##### 2c. Approve Resolution #06/07-08 to State Legislature

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve Resolution #06/07 to State Legislature for Speech Language Therapist shortage.

#### Administrative Reports – District 22

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

Mark Douglas announced that item 3a is tabled and will be presented at a future Board meeting.

- 3b. Receive Initial Contract Proposal from the Fullerton School District to the Fullerton Elementary Teachers Association (FETA)

Mark Douglas stated the current agreement with Fullerton Elementary Teachers Association expires on June 30, 2007. Negotiations will be opened to discuss all aspects of the agreement between Fullerton Elementary Teachers Association and the Fullerton School District.

#### Information Item

- 4a. Harriet Hermann Request to Address the Board

Rolling Hills Principal Harriet Hermann addressed the Board regarding the recent letter she received from District Administration stating that she may be reassigned as a classroom teacher. Mrs. Hermann reflected on her 23-year career in the District of which she stated she is very proud. President Duncan thanked Mrs. Hermann for her presentation. District employees and community members addressed the Board with very positive comments about Mrs. Hermann. President Duncan invited Mrs. Hermann to join the Board Members when they recess to closed session.

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

Trustees requested a 1:1 laptop program update, a report regarding how many students in the District are home-schooled, and research regarding the concept of a multi-age school.

#### Recess to Closed Session

The Board recessed into closed session at 8:00 p.m. for: •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

#### Report from Closed Session

The Board returned to open session at 10:15 p.m., and President Duncan stated there was nothing to report from closed session.

#### Adjournment

President Duncan adjourned the Regular meeting on March 27, 2007 at 10:16 p.m.

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Hilda Sugarman, Clerk, Board of Trustees

**ACTION ITEM**  
**District 22 - Fullerton School District**

DATE: April 24, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: APPROVE APPLICATION FOR FISCAL SOLVENCY PLAN FUNDING  
(GASB 45)

Background: As part of complying with GASB 45, government agencies must use actuarial studies to determine their financial obligations. On July 19, 2006 the Governor signed Assembly Bill 1802 which includes funding of up to \$15,000 per LEA for school districts that have completed plans to meet their outstanding long term obligations for other post employment benefits (OPEB).

To be eligible to receive these funds, districts must complete an Application for Funding and a plan for meeting their OPEB obligations. This plan must be approved by the Board and by the County Department of Education by April 30, 2007.

While the District has not yet completed the plan, the District has completed the initial actuarial study for which reimbursement is being sought, and an updated actuarial study is in progress.

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

Funding: Not applicable.

Recommendation: Approve application for Fiscal Solvency Plan Funding (GASB 45)

PG:reg:dlh

**ACTION ITEM**

DATE: April 24, 2007

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

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

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

SUBJECT: APPROVE REJECTION OF BID FOR DISTRICTWIDE EXTERIOR LIGHTING,  
FSD-06-07-CC-02

Background: The Fullerton School District advertised for bids for Districtwide Exterior Lighting, FSD-06-07-CC-02. Eight (8) contractors attended a mandatory job walk on March 29, 2007, but only one (1) submitted a bid on April 18, 2007.

Public Contract Code stipulates that the contract shall be let to the lowest responsible bidder who shall give security, as the Board requires, or else reject all bids. Staff recommends the Board reject this bid based on the significant difference between the anticipated cost of the project and the amount of the bid.

Funding: Not applicable.

Recommendation: Approve rejection of bid for Districtwide Exterior Lighting, FSD-06-07-CC-02.

PG:LL:mm



ACTION ITEM

DATE: April 24, 2007

TO: Board of Trustees

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

SUBJECT: APPROVE 2007 CALIFORNIA SCHOOL BOARDS ASSOCIATION (CSBA)  
DELEGATE ASSEMBLY ELECTION CANDIDATE FOR RUN-OFF ELECTION

Background: On February 13, 2007, the Board approved eight candidates for the 2007 CSBA Delegate Assembly Ballot. Members of the CSBA (California School Boards Association) Election Committee have counted the ballots for membership on the CSBA Delegate Assembly, and a tie vote resulted in this District's Region (Region 15). The Ballot (attached) for this Run-Off Election must be postmarked and returned to CSBA in Sacramento on or before Friday, April 27, 2007.

Funding: Not applicable.

Recommendation: Approve 2007 California School Boards Association (CSBA) Delegate Assembly Election candidate for Run-Off Election.

CMM:ds  
Attachment

THIS COMPLETE, ORIGINAL RUN-OFF BALLOT MUST BE SIGNED BY THE SUPERINTENDENT/BOARD CLERK AND RETURNED IN THE ENCLOSED ENVELOPE POSTMARKED BY THE POST OFFICE NO LATER THAN **FRIDAY, APRIL 27, 2007**. ONE BALLOT PER BOARD. PLEASE BE SURE TO MARK YOUR VOTE "X" IN THE BOX.

*A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2007 DELEGATE ASSEMBLY RUN-OFF BALLOT  
REGION 15  
(Orange County & Lowell Joint USD)

Number of vacancies: 1 (Vote for no more than 1 candidate)

*\*denotes incumbent*

Celia Jaffe (Huntington Beach City USD)

Jose Mereno (Anaheim City SD)

COPY

\_\_\_\_\_  
*SCHOOL DISTRICT NAME*

\_\_\_\_\_  
*SIGNATURE OF SUPERINTENDENT/CLERK*

\_\_\_\_\_  
*TITLE*

**ACTION ITEM**  
**District 22 - Fullerton School District**

DATE: April 24, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION NO. 06/07-13 TO ESTABLISH A REVOLVING CASH BANK ACCOUNT AT FULLERTON COMMUNITY BANK TO PROCESS PAYMENTS FOR THE SELF-INSURED DENTAL PROGRAM

Background: District staff recommends establishing a new Revolving Cash bank account in the amount of \$50,000 at Fullerton Community Bank to process weekly payments to MEBA (Metropolitan Employees Benefits Association) for the District's Dental Self-Insurance Plan.

Funding: General Fund (01)

Recommendation: Adopt Resolution No. 06/07-13 to establish a revolving cash bank account at Fullerton Community Bank to process payments for the self-insurance dental program.

PG:BS:dlh

RESOLUTION NO. 06/07-13

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

WHEREAS Education Code 42800 provides that the Governing Board of any school district may, with the consent of the County Superintendent of Schools, establish a Revolving Cash Fund in the amount of not more than two per cent (2%) of the district's estimated expenditure for the current fiscal year, and not in any event to exceed Fifty Thousand Dollars (\$50,000) for the FULLERTON School District; and

WHEREAS, the weekly processing of self-insured dental claims can be paid most efficiently from a Revolving Cash Fund;

NOW, THEREFORE BE IT RESOLVED that the Revolving Cash Fund of the FULLERTON School District be established in the amount of Fifty Thousand Dollars, (\$50,000); and

BE IT FURTHER RESOLVED THAT the Director Fiscal Services be appointed as custodian of said Fund and that the signature of the custodian be required on claims for replenishment of said Fund.

STATE OF CALIFORNIA    )  
  ) ss.  
COUNTY OF ORANGE    )

I, Hilda Sugarman, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 24<sup>th</sup> day of April, and passed by the following vote of said Board:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24<sup>th</sup> day of April 2007.

\_\_\_\_\_  
Clerk/Secretary of the Board of Trustees

**ACTION ITEM**

DATE: April 24, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION NO. 06/07-11 AUTHORIZING CLOSURE OF  
BUILDING SUBFUND GENERAL OBLIGATION BOND SERIES 2002  
(SUBFUND 21/22)

Background: The District has determined that Building Subfund General Obligation Bond Series 2002 (Fund 21/22) is no longer required. Subfund 21/22 was established in 2002/03 when the General Obligation Bond Series 2002 (Measure CC) was approved in the State's General Election to upgrade school facilities over the next several years. The District no longer has need of this Subfund, and staff recommends Board approval to close District's Fund 21/22 as of April 30, 2007.

Funding: No impact.

Recommendation: Adopt Resolution No. 06/07-11 Authorizing Closure of Building Subfund General Obligation Bond Series 2002 (Fund 21/22).

PG:BS:dh



**ACTION ITEM**

DATE: April 24, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION NO. 06/07-12 AUTHORIZING THE CLOSURE OF  
SCHOOL FACILITIES FUND (35) AS OF APRIL 30, 2007

Background: The School Facilities Fund was established for the purpose of modernizing school facilities under the School Facility Program. Upon completion of the numerous planned construction projects, staff recommends Board approval to close District Fund 35 as of April 30, 2007.

Funding: No impact.

Recommendation: Adopt Resolution No. 06/07-12 authorizing the closure of School Facilities Fund (35) as of April 30, 2007.

PG:BS:dh





ACTION ITEM

DATE: April 24, 2007

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

FROM: Tony Anderson  
Chief Information Officer

SUBJECT: APPROVE SUBMISSION OF LETTER OF INTENT WITH CITY OF FULLERTON CONCERNING THE DEVELOPMENT OF A HIGH SPEED INSTITUTIONAL DATA NETWORK

Background: The District Superintendent and Chief Information Officer have been serving on a City of Fullerton commission for the past several years called the Technology Working Group. This commission was responsible for spearheading the creation of the city's free wireless data service in downtown Fullerton, as well as drafting a city technology master plan.

For the past year, the commission has been studying the feasibility of creating a customer-owned, fiber optic institutional network throughout the city that would provide high speed, high bandwidth data services to city and educational agencies. It is anticipated that with ever increasing Internet traffic from streaming video, music and other data intensive applications, that city agencies and school districts will need much greater capacity to meet their bandwidth demands over the next few years. This network could potentially provide this capacity at a significant savings over what is currently available.

The city is asking the school districts to commit through a letter of intent to studying the feasibility of creating such a network and to participating in a cost/benefit analysis of it. Further, if the analysis is favorable, they are asking that the District be prepared to enter into negotiations with the city and other prospective partners to obtain services through such a network.

There is no doubt that as the District's use of technology grows, greater bandwidth will be needed to keep the data flowing smoothly. If students and staff are to be able to participate in video conferences, access important data sources online, and experience computer use with as few technical challenges as possible, a higher bandwidth data network will be needed. The network proposed by the city could very well answer that need.

Funding: Not applicable at this time.

Recommendation: Approve submission of letter of intent from the District to the City of Fullerton regarding the development of a high speed institutional data network.

Attachment

To Whom It May Concern:

The Fullerton School District believes that partnering with the City of Fullerton and other institutions in the City to create a Gigabit Ethernet, customer-owned, fiber-optic, institutional network as designed by Columbia Telecommunications Corporation is potentially the best way to meet the current and future telecom bandwidth requirements and telecom service needs of the Fullerton School District.

Therefore, with this letter the Fullerton School District commits itself to working with the City of Fullerton in undertaking an initial cost/benefit analysis of such a network. The purpose of this analysis is to determine if a combination of cost savings, grants, and other sources of funds will make it economically attractive to create and operate an institutional network.

Assuming that the cost/benefit analysis is favorable, the Fullerton School District is prepared to enter into negotiations with the City and other prospective partners to form and/or obtain services through such a network.

The Fullerton School District understands that the cost/benefit analysis is anticipated to be completed by June 1, 2007.

Sincerely,

Dr. Cameron M. McCune, Superintendent  
Fullerton School District

**ACTION ITEM**

DATE: April 24, 2007

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

FROM: Tony Anderson  
Chief Information Officer

SUBJECT: APPROVE CONTRACT WITH DECISIONINSITE LLC FOR INTEGRATED WEB-BASED DEMOGRAPHIC AND GIS SERVICES

Background: District staff is proposing to contract with DecisionInsite, LLC to provide assistance in projecting student enrollment and in analyzing school attendance boundaries. DecisionInsite provides these services through a web-based geographic information system that allows for multiple concurrent users within the District and provides the tools to examine unlimited numbers of scenarios in studying attendance areas.

The DecisionInsite system allows District staff to quickly assess the impact of potential boundary adjustments on various subgroups of the student population so the most informed and educationally appropriate decisions can be made. Enrollment projections can be quickly calculated based on existing or modified school attendance boundaries, and the projections take into account local federal census data to provide the most accurate results.

The DecisionInsite system offers District staff an effective tool to address changing enrollment and demographic patterns within the District. It provides this in a modern, web-based system that allows for multiple concurrent users and integrates federal census data to provide the most accurate enrollment forecasting models available. District staff anticipates that the tools provided by this system will be needed to address enrollment challenges over the next few years.

At least nine other Orange County districts have contracted with DecisionInsite for these services, and Mr. Allan Waterman received uniformly positive references from all of them.

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

Funding: The cost for these services is \$16,730 per year for three years (program 409, Information Services) with optional additional charges for requested services.

Recommendation: Approve contract with DecisionInsite LLC for integrated web-based demographic and GIS services at a cost of \$16,730 per year for three years.

ACTION ITEM

DATE: April 24, 2007

TO: Board of Trustees

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

SUBJECT: APPROVE AUTHORIZATION FOR SUPERINTENDENT TO SIGN A  
MEMORANDUM OF UNDERSTANDING

Background: The Fullerton School District is entering into an agreement with the Cal State Fullerton Housing Authority, Fullerton College, Hope International University, Southern California College of Optometry, Fullerton Joint Union High School District, St. Jude Medical Center, and the City of Fullerton to manage and develop workforce housing in the Fullerton area that would be available to District employees. A copy of the Memorandum of Understanding is attached.

Funding: Not applicable.

Recommendation: Approve Authorization for Superintendent to Sign a Memorandum of Understanding with the Fullerton School District and the Cal State Fullerton Housing Authority, Fullerton College, Hope International University, Southern California College of Optometry, Fullerton Joint Union High School District, St. Jude Medical Center and the City of Fullerton.

CMM:ds  
Attachment

## MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made as of this 7th day of May 2007, by and between CSU Fullerton Housing Authority (“Housing Authority”), a California nonprofit public benefit corporation, Fullerton College (“Fullerton College”), Hope International University (“Hope”), Southern California College of Optometry (“SCCO”), the Fullerton Joint Union High School District (“FJUHSD”), Fullerton School District (“Fullerton Elementary”), St. Jude Medical Center, Inc. (St. Jude), a corporation, and the City of Fullerton (“City”), (collectively, the “Parties”) as a statement of intentions and understandings regarding the management and development of workforce housing in the greater Fullerton area (“Area”). It is understood that the constituency of this group is dynamic in nature and likely to grow over time.

- A. The Parties all face difficulty recruiting and retaining qualified employees due to a shortage of attainably priced workforce housing in the Area.
- B. The Parties agree that it is in their joint interest to encourage the development of additional workforce housing within the Area.
- C. The Parties acknowledge that by sharing resources and working together they can increase the supply of workforce housing in the Area.
- D. The Parties have determined that the long term ground-lease model (99 year renewable lease) for workforce housing development is the preferred solution to the need to create a permanent pool of attainable workforce housing within the Area.
- E. The Housing Authority has successfully developed and managed one ground-lease workforce housing project in Buena Park, is currently building a second ground-lease project in Fullerton, and in the process of identifying and developing several additional ground-lease project possibilities.
- F. As a result of its experience with ground-lease workforce housing, the Housing Authority is uniquely qualified to assist in the management of ground-lease based workforce housing for other related entities.
- G. The Housing Authority is willing to manage workforce housing projects for the Parties subject to the execution of mutually agreeable project agreements and provided the Housing Authority obtains control of a portion of the units within a given project.

Therefore, in order to facilitate the development of additional workforce housing in the Area, the Parties agree as follows:

1. The Parties will develop a structure to facilitate the collaborative development of workforce housing in the Area.
2. The Parties will identify opportunities where workforce housing can be jointly developed and actively pursue doing so.
3. The Parties will support future initiatives such as tax credits, subsidies or other governmental assistance to workforce housing developments in the Area.

4. The Housing Authority will enter into discussions with any of the Parties that are interested in partnering with the Housing Authority on ground-lease workforce housing projects.
5. Nothing contained in this MOU authorizes or empowers any party to assume or create any obligation or responsibility whatsoever, express or implied, on behalf of or in the name of any other party, or to bind any other party in any manner or make any representation, warranty or commitment on behalf of any other party.
6. There is no formal or legal relationship between the parties except for the limited understandings and agreements in this MOU. Nothing in this MOU shall be deemed to create any form of business organization between the parties, including, without limitation, a joint venture, limited liability company or partnership.

To memorialize their agreement to the foregoing, the parties have signed this MOU as of May 7, 2007.

for Fullerton College	by: _____ Kathleen O'Connell Hodge, President
Hope International University	by: _____ John Derry, President
Southern California College of Optometry	by: _____ Lesley L. Walls, President
Fullerton Joint Union High School District	by: _____ George Giokaris, Superintendent
Fullerton School District	by: _____ Cameron M. McCune, District Superintendent
St Jude Medical Center	by: _____ Robert J. Frascchetti, President & CEO
City of Fullerton	by: _____ Chris Meyer, City Manager
Fullerton Redevelopment Agency	by: _____ Robert M. Zur Schmiede, Executive Director
CSU Fullerton Housing Authority	by: _____ William M. Dickerson, Executive Director

ADMINISTRATIVE REPORT

DATE: April 24, 2007

TO: Board of Trustees

FROM: Pam Keller, Executive Director, Fullerton Collaborative  
Barry Ross, Vice President, St. Jude Healthy Communities

SUBJECT: OBESITY PREVENTION PLAN FOR FULLERTON

Background: Barry Ross, Vice President, St. Jude Healthy Communities, and Pam Keller, Executive Director, Fullerton Collaborative, will be presenting information regarding the Obesity Prevention Plan for Fullerton.

Funding: Not applicable.

Recommendation: Not applicable.

PK/CMM:ds

ADMINISTRATIVE REPORT

DATE: April 24, 2007  
TO: Board of Trustees  
FROM: Cameron M. McCune, Ed.D., Superintendent  
PREPARED BY: Kathy Ikola  
Assistant Principal, District Office  
SUBJECT: 2<sup>nd</sup> YEAR LAPTOP PROGRAM EVALUATION

Background: Dr. Loretta Donovan, California State University, Fullerton, conducted the Laptops for Learning Year Two: 2005-2006 program evaluation for the Fullerton School District, with statistical analysis and graphing by Douglas Grimes, University of California, Irvine. Tonight Dr. Donovan will present the details of this second year evaluation of the Laptops for Learning program to the Board of Trustees.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ki



**ADMINISTRATIVE REPORT**

DATE: April 24, 2007  
TO: Cameron M. McCune, Ed.D., Superintendent  
FROM: Linda A. Caillet, Ed.D., Associate Superintendent  
Educational Services  
SUBJECT: STAR Report Card Program at Nicolas Jr. High

Background: A review of the academic focus promoted at Nicolas Jr. High via various programs and procedures will be presented by Dr. Mathew Barnett, principal. In addition, Dr. Barnett will share his innovative STAR report card designed to empower each student to become actively involved in monitoring his/her own academic success – a proven strategy resulting in greater academic success.

Funding: Not applicable.

Recommendation: Not applicable.

LAC:nm

**ADMINISTRATIVE REPORT**

DATE: April 24, 2007

TO: Board of Trustees

FROM: Marilee Cosgrove, Director  
Child Care Services

SUBJECT: AN OVERVIEW OF FULLERTON SCHOOL DISTRICT'S CHILD CARE AND  
PRESCHOOL SERVICES

Background: Fullerton School District offers a grant funded program, parent paid preschool and child care. The grant funded program has been in existence since 2000 and the parent paid program was initiated in 2004. The following will review progress and vision for the program as well as future financial impact.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs

ADMINISTRATIVE REPORT

DATE: April 24, 2007  
TO: Board of Trustees  
FROM: Cameron M. McCune, Ed.D., District Superintendent  
PREPARED BY: Linda A. Caillet, Ed.D., Associate Superintendent  
Educational Services  
SUBJECT: DISTRICT GOALS FOR 2007-2008

Background: Each year the Board and Superintendent develop District Goals. The attached 2007-2008 proposed goals are based on the District's current Strategic Plan and are expanded to identify pertinent sub areas. The goals themselves (bolded) are intended to be broad-based in order that Superintendent/ Management Team goals and objectives can be developed in support of the District Goals. Direction from the Board of Trustees is timely because staff members are in the process of setting goals for the coming school year and they need to be sure their goals are aligned with current District Goals. Board discussion is sought prior to the goals being brought as an Action Item.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:LC  
Attachment

## **DISTRICT GOALS 2007-2008**

- I. Increase Achievement for All Students
  - A. Provide Instructional Support to All Schools, Especially Those With High Levels of Under-performing Students
  - B. Implement Systematic ELD Instruction District-wide
  - C. Use Assessment Data Regularly to Make Instructional Decisions
- II. Enhance Educational Success For All Students and Staff
  - A. Continue Implementation of Professional Learning Communities (PLCs)
  - B. Ensure Focused Instructional Leadership at Each Site
  - C. Integrate Appropriate Technology Into the Curriculum
  - D. Celebrate Staff Commitment To Learning
- III. Sustain Financial Solvency
  - A. Maintain Collective Bargaining Negotiations Within the 85% Concept
  - B. Adjust For Declines In Student Enrollment and Federal and State Funds