

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. 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 26, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:00 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

4:00 p.m. Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 522B0254 through 522B0331, 522C0210 through 522C0239, 522D0452 through 522D0580, 522M0389 through 522M0442, 522R1454 through 522R1609, 522S0191 through 522S0218, 522T0052 through 522T0061, 522V0197 through 522V0231, and 522X0547 through 522X0578.
- 1d. Approve/ratify Food Services purchase orders numbered 700829 through 700930 for 2004/2005.
- 1e. Approve/ratify warrants numbered 42992 through 43727 for the 2004/2005 school year in the amount of \$3,885,121.81.
- 1f. Approve/ratify Food Services warrants numbered 3527 through 3591 in the amount of \$468,662.97 for the 2004/2005 school year.
- 1g. Adopt Resolutions 04/05-B027 through 04/05-B032 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1h. Approve classified tuition reimbursements.
- 1i. Adopt Resolution #04/05-13 eliminating classified positions.
- 1j. Approve out-of-town field trip for Fislser School's fourth grade students to Sacramento on June 2-3, 2005 at no cost to the District.
- 1k. Approve the submission of Intent to Participate in Community-Based English Tutoring (CBET) for the 2005-2006 school year.

- 1l. Ratify Contract for legal services with Margaret A. Chidester & Associates effective July 1, 2004.
- 1m. Approve Change Order #2 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Raymond School), FSD-03-04-CC-2.
- 1n. Approve Notice of Completion for DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School and Ladera Vista Junior High School), FSD-03-04-CC-7.
- 1o. Approve Notice of Completion for DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Fern Drive School, Golden Hill School and Parks Junior High School), FSD-03-04-CC-5.
- 1p. Approve out-of-town field trip for Beechwood School's third grade students to the California Science Center in Los Angeles on May 13-14, 2005 at no cost to the District.
- 1q. Approve Classified Personnel Report.
- 1r. Approve Notice of Completion for Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia and Raymond Schools), FSD-03-04-CC-2.
- 1s. Adopt Resolution #04/05-16 proclaiming May 11, 2005 as "Day of the Teacher" in the Fullerton School District.
- 1t. Adopt Resolution #04/05-17 proclaiming May 15-21, 2005 as "Classified Employee Week" in the Fullerton School District.
- 1u. Approve Williams Litigation Settlement Uniform Complaint Report.
- 1v. Approve Independent Contractor, Danny Rush, to recommend custodial scheduling to reduce District expenses for 2004-2005 through 2006-2007.
- 1w. Approve/ratify submission of the Enhancing Education Through Technology Competitive Grant.

Consent Item – District 40

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

- 1x. Approve/ratify purchase order numbered 540R0001.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on March 22, 2005 and Special meeting on March 29, 2005

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

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

5:30 p.m. Call to Order, Pledge of Allegiance, and Report From Closed Session
 Boy Scout Pack #1238 from Fisler School, Flag Salute

Introductions/Recognitions

Fullerton School District Bus Driver, Sailasa Nailava, Fern Drive Teachers Eileen Hansen and Debbie Ronstadt

Fullerton School District Bus Driver, Nina Wilson, Fern Drive Teachers Kerri White and Kelley Stewart
 Grandpa (Burnie) Cohen, Richman School

Vivian Liu, Reflections Award of Merit – 2005, Golden Hill School

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Action Items – District 22

- 2a. Hold Public Hearing and approve Preliminary Environmental Assessment (PEA) for possible expansion of Beechwood School.
- 2b. Approve Independent Contractor Agreement with Renee Hill at Maple School commencing May 1, 2005 and terminating June 10, 2005.
- 2c. Adopt Resolution No. 04/05-14 approving the Fullerton School District Hazard Mitigation Plan dated April 2005.
- 2d. Adopt Resolution #04/05-15 in support of Proposition 98.
- 2e. Approve planning and implementation of 1:1 Laptop Program for Grade Six District-wide in 2006/2007.

- 2f. Approve Settlement Agreement with KPRS Construction Services, Inc. for Category C – New School Construction (Fisler School), FSD-02-03-7.

Administrative Report– District 22

- 3a. First Reading of Board Policy 5116 Intradistrict Transfers, Administrative Regulation 5116 Intradistrict Transfers, Board Policy 5117 Interdistrict Transfers, Administrative Regulation 5117 Interdistrict Transfers, Board Policy 5119 Transfers.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on May 10, 2005, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: April 26, 2005

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, administrative leaves, catastrophic leaves, military leave, leaves of absence and resignations presented to the Board of Trustees.

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 26, 2005**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Patricia Clayton	LA&SocSci/Ladera Vista	Class III Step 1	03/21/05
Morgan Hartung	Math&Science/Ladera Vista	Class II Step 1	03/01/05
Georgina Baccous	Substitute Teacher	Employ	04/01/05
Mary Anne Balo	Substitute Teacher	Employ	03/14/05
Charity Cedarholm	Substitute Teacher	Employ	03/04/05
Carrie Gadd	Substitute Teacher	Employ	04/06/05
Angela Galvan	Substitute Teacher	Employ	03/16/05
Kristina Goltz	Substitute Teacher	Employ	03/25/05
Heidi Hansen	Substitute Teacher	Employ	03/29/05
Angela Joo	Substitute Teacher	Employ	04/04/05
Jacquelyn Maddox	Substitute Teacher	Employ	04/05/05
Caroline Ngo	Substitute Teacher	Employ	03/30/05
Thomas Norcross	Substitute Teacher	Employ	03/24/05
Annik Ramsey	Substitute Teacher	Employ	03/25/05
Kendra Reiff	Substitute Teacher	Employ	04/06/05
Juli Rodriguez	Substitute Teacher	Employ	03/25/05
Julia Sohn	Substitute Teacher	Employ	03/21/05
Michael Tuttle	Substitute Teacher	Employ	03/25/05
Dennis Wright	Substitute Teacher	Employ	03/28/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON April 26, 2005**

**ADMINISTRATIVE LEAVES, CATASTROPHIC LEAVES, MILITARY LEAVE, LEAVES OF
ABSENCE AND RESIGNATIONS**

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
John Campbell	Grade 4/Valencia Park	Leave of Absence	04/18/05-6/17/05
Diana Colby-Lohr	Grade 2/Woodcrest	Leave of Absence	03/3/05-04/01/05
Rachel Davidson	Leave of Absence 04/05	Leave of Absence	2005/2006
Gina Glaudini	SDC/Richman	Leave of Absence	03/14/05-05/13/05
Timothy Gray	Director I Assessment	Administrative Leave	04/01/05-05/15/05
Timothy Gray	Director I Assessment	Resign	05/16/05
Maggie Moyer	Grade 1/Rolling Hills	Catastrophic Leave for 25 days effective	02/07/05
Jillian Nagler	LA&SocSci/Ladera Vista	Family Medical Leave	03/19/05-04/04/05
Jillian Nagler	LA&SocSci/Ladera Vista	Leave of Absence	04/05/05-06/17/05
Amy Prizio	Leave of Absence 04/05	Resign	06/17/05
Linda Rohlfs	SDC 4-6/Pacific Drive	Administrative Leave	04/05/05&04/08/05
Robin Rosen	SDC 4-6/Woodcrest	Catastrophic Leave for 25 days effective	02/11/05
Ward Rovira	Military Leave 04/05	Military Leave	2005/2006
Elaine Swank	Grade 2/Richman	Leave of Absence	04/30/05-06/17/05

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 26, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: April 26, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: 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:AR:es

Attachment

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – April 26, 2005

SCHOOL	DONOR	DESCRIPTION
Acacia	Albertsons Fundraising Program	Monetary donation of \$548.97
Acacia	Acacia PTA	Monetary donation of \$1,575.00 towards "All the Arts for All the Kids" Program
Acacia	Acacia PTA	Monetary donation of \$3,575.00 towards "All the Arts for All the Kids" Program
Acacia	Orange County Community Foundation	Monetary donation for \$750.00 towards school field trip, camera/pictures
Acacia	Acacia PTA	Monetary donation of \$5,000.00 towards field trips and \$3,326.80 towards sixth grade camp totaling \$8,326.80
Beechwood	Beechwood PTA	Monetary donation of \$1,200.00 towards "All the Arts for All the Kids" Program
District	Gateway Lodge #339	1,200 U.S. Constitution Booklets
District	Decision Information Resources, Inc. Russel H. Jackson, Ph.D.	Monetary donation of \$250.00 towards the School Readiness Program
District	FSD Educational Foundation	Monetary donation of \$16,000 towards Science Kit Investigation Materials
Fern Drive	Fern Drive PTA	Monetary donation of \$6,000.00 for the Math & Music Program
Fern Drive	Fern Drive PTA	Monetary donation of \$1,800.00 towards "All the Arts for All the Kids" Program
Fisler	Raytheon	Monetary donation of \$800.00 towards the Laptop Program (For student payments)

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – April 26, 2005

SCHOOL	DONOR	DESCRIPTION
Fisler	Raytheon	Monetary donation of \$800.00 towards the Laptop Program
Fisler	Fullerton Police Athletic League	Monetary donation of \$1,000.00 towards new PE equipment
Fisler	Cliff Rhea	Monetary donation of \$500.00 towards an LCD projector for classroom
Golden Hill	JoJo's Pizza Kitchen	Monetary donation of \$215.01
Golden Hill	Golden Hill PTA	Monetary donation of \$5,850.00 towards
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$1,275.00 towards "All the Arts For All the Kids" Program
Hermosa Drive	Alan Heuer	20 Computer Mice
Ladera Vista Junior High	Target "Take Charge of Education"	Monetary donation of \$63.42
Laguna Road	Laguna Road Support Our School Foundation	Monetary donation of \$14,000 towards technology (laptops, memory, wireless cords, and ports
Nicolas Junior High	Jim Schlotthauer	Monetary donation of \$400.00 towards the Laptop Program
Orangethorpe	Debbie Martinez	Monetary donation of \$250.00
Parks Junior High	Jim Volz and Evelyn Carol Case	Monetary donation of \$100.00
Parks Junior High	Yvette and Perry Cornwell	Monetary donation of \$50.00
Parks Junior High	Sheiyu Huang	Monetary donation of \$50.00
Parks Junior High	Tony Mannara	Monetary donation of \$50.00 towards the After School Sports program

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – April 26, 2005

SCHOOL	DONOR	DESCRIPTION
Raymond	Raymond PTA	Monetary donation of \$1,425.00 towards the "All the Arts For the Kids" Program
Richman School	St. Jude Medical Centers St. Joseph Health System	25 - five foot folding tables
Richman	Lynda and Gary Frommer	Monetary donation of \$100.00 towards Grandpa Bernie Cohen Book Fund (school library books)
Richman	Season's Readings	Monetary donation of \$1,200.00 towards Grandpa Bernie Cohen Book Fund (school library books)
Richman	Edward and Lois Smith	Monetary donation of \$50.00 towards Grandpa Bernie Cohen Book Fund (school library books)
Richman	Marlene and Anthony Poger	Monetary donation of \$400.00 towards Grandpa Bernie Cohen Book Fund (school library books)
Richman	Charles and Elizabeth Ford	Monetary donation of \$25.00 towards Grandpa Bernie Cohen Book Fund (school library books)
Richman	Gabriela and Maurizio Di Franco	Monetary donation of \$25.00 towards Grandpa Bernie Cohen Book Fund (school library books)
Richman	Florence Cavileer	Monetary donation of \$50.00 towards Grandpa Bernie Cohen Book Fund (school library books)
Richman	Vanguard Investments Properties Cameron Irons	Monetary donation of \$1,500.00 towards books, incentives, and parent involvement
Rolling Hills	Mark and Julie Johnson	Monetary donation of \$1,500.00 towards student body account

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – April 26, 2005

SCHOOL	DONOR	DESCRIPTION
Rolling Hills	Rolling Hills PTA	Monetary donation of \$1,575.00 towards the "All the Arts for All the Kids" Program
Rolling Hills	Cathy Vick	New spotlight for performances
Sunset Lane	Sunset Lane PTA	Monetary donation of \$2,325.00 towards the "All the Arts for All the Kids" Program
Woodcrest	Woodcrest PTA	Monetary donation of \$1,500.00 towards the "All the Arts for All the Kids" Program

CONSENT ITEM
District 22 - Fullerton School District

DATE: April 26, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 522B0254 THROUGH 522B0331, 522C0210 THROUGH 522C0239, 522D0452 THROUGH 522D0580, 522M0389 THROUGH 522M0442, 522R1454 THROUGH 522R1609, 522S0191 THROUGH 522S0218, 522T0052 THROUGH 522T0061, 522V0197 THROUGH 522V0231, AND 522X0547 THROUGH 522X0578

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 522B0254 through 522B0331, 522C0210 through 522C0239, 522D0452 through 522D0580, 522M0389 through 522M0442, 522R1454 through 522R1609, 522S0191 through 522S0218, 522T0052 through 522T0061, 522V0197 through 522V0231, and 522X0547 through 522X0578.

PG:AR:dlh

Attachment

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/26/2005**

FROM 03/09/2005 TO 04/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0254	WORLD BOOK EDUCATIONAL PRODU	483.79	483.79	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522B0255	EDUCATIONAL RESEARCH SERVICE	504.55	504.55	0121252211 4200	Title I District Instr Adm / Books Other Than Textbooks
522B0256	POWER KIDS PRESS	309.62	309.62	0138416241 4200	State Sch Library Mat Hermosa / Books Other Than Tex
522B0257	FOLLETT LIBRARY RESOURCES	900.45	25.00	0109615109 4200	02/03 SBX1 18 Golden 345 / Books Other Than Textbo
			115.00	0109915109 4200	02/03 SBX1 18 Golden Hill 304 / Books Other Than Te
			70.41	0110315109 4200	Reimburse Golden Hill Disc / Books Other Than Textbo
			690.04	0138415241 4200	State Sc Library Mat Golden Hi / Books Other Than Tex
522B0258	USBORNE	1,691.49	1,691.49	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0259	FOLLETT LIBRARY RESOURCES	463.48	463.48	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0260	PERMA BOUND	978.48	978.48	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0261	SCHOLASTIC LIBRARY PUBLISHING	858.34	858.34	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0262	CHILDREN'S LIBRARY RESOURCES	821.55	821.55	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0263	RAINTREE STECK VAUGHN	563.72	563.72	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0264	SCHOLASTIC LIBRARY PUBLISHING	2,051.99	2,051.99	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0265	AMAZON.COM	64.80	64.80	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
522B0266	NATIONAL EDUCATIONAL SERVICE	88.14	88.14	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
522B0267	HOUGHTON MIFFLIN COMPANY	183.77	183.77	0134520101 4100	English Lang Acq Prg Nicolas / Textbooks
522B0268	DISCOUNT DICTIONARIES	75.32	75.32	0109923109 4310	02/03 SBX1 18 Parks 304 / Materials and Supplies Instr
522B0269	HOLT RINEHART AND WINSTON INC	536.16	536.16	0138055101 4100	Instructional Material K 8 / Textbooks
522B0270	EDUCATIONAL RECORD CENTER	450.74	450.74	0121519241 4310	Title V Media Maple / Materials and Supplies Instr
522B0271	FOLLETT LIBRARY RESOURCES	290.91	290.91	0121529241 4310	Title V Media Woodcrest / Materials and Supplies Instr
522B0272	FOLLETT LIBRARY RESOURCES	282.38	282.38	0138429241 4200	State Sch Library Mat Woodcrst / Books Other Than Tex
522B0273	LEARNER PUBLICATIONS	191.88	191.88	0121521241 4310	Title V Media Orangethorpe / Materials and Supplies Ins
522B0274	SCHOLASTIC INC	673.01	673.01	0121527241 4310	Title V Media Sunset Lane / Materials and Supplies Instr
522B0275	CRABTREE PUBLISHING COMPANY	418.89	418.89	0138411241 4200	State Sch Library MatBeechwood / Books Other Than T

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/26/2005

FROM 03/09/2005 TO 04/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0276	DELANEY EDUCATIONAL ENTERPRISE	43.07	43.07	0138427241 4200	State Sch Library Mat SunsetLn / Books Other Than Text
522B0277	FOLLETT LIBRARY RESOURCES	274.03	274.03	0138414241 4200	State Sch Libr Mat VP Intermed / Books Other Than Text
522B0278	CAPSTONE PRESS	140.95	140.95	0138414241 4200	State Sch Libr Mat VP Intermed / Books Other Than Text
522B0279	SCHOLASTIC INC	156.50	156.50	0121529241 4310	Title V Media Woodcrest / Materials and Supplies Instr
522B0280	HARCOURT SCHOOL PUBLISHERS	4,200.87	4,200.87	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0281	SOPRIS WEST	2,379.73	1,189.87 1,189.86	0121252101 4310 0121752101 4310	Title I District Instruction / Materials and Supplies Instr Teacher Quality Instruction / Materials and Supplies Instr
522B0282	MCGRAW HILL	428.98	428.98	0134514101 4310	English Lang Acq Prg VP Intermed / Materials and Supplies
522B0283	SRA/MCGRAW HILL CALIFORNIA	819.54	819.54	0109618109 4310	02/03 SBX1 18 Laguna Rd 345 / Materials and Supplies
522B0284	HARCOURT SCHOOL PUBLISHERS	111.31	111.31	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
522B0285	WESTON WOODS	195.66	195.66	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522B0286	HOLT RINEHART AND WINSTON INC	3,301.43	3,301.43	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
522B0287	MCGRAW HILL	536.23	536.23	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522B0288	SCHOLASTIC INC	252.95	252.95	0134529101 4310	English Lang Acq Prg Woodcrest / Materials and Supplies
522B0289	HOUGHTON MIFFLIN COMPANY	1,897.86	1,897.86	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
522B0290	SCHOLASTIC INC	6,408.99	6,408.99	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0291	AMAZON.COM	21.54	21.54	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522B0292	HEINLE AND HEINLE PUBLISHERS	1,310.56	1,310.56	0134529101 4310	English Lang Acq Prg Woodcrest / Materials and Supplies
522B0293	STENHOUSE PUBLISHERS	44.19	44.19	0121752211 4200	Teacher Quality Instr Supv / Books Other Than Textbook
522B0294	EDUCATIONAL RESEARCH SERVICE	230.79	230.79	0121252211 4200	Title I District Instr Adm / Books Other Than Textbooks
522B0295	TEACHER'S VIDEO COMPANY	1,259.35	1,259.35	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0296	AUDIO MEMORY	57.53	57.53	0121233101 4310	Title I Instruction Eastside C / Materials and Supplies Instr
522B0297	PIONEER STATIONERS	237.91	237.91	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
522B0298	PERMA BOUND	76.90	76.90	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook

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522B0299	MACKIN LIBRARY MEDIA	504.09	504.09	0121518241 4310	Title V Media Laguna Rd / Materials and Supplies Instr
522B0300	FOLLETT LIBRARY RESOURCES	244.29	244.29	0138413241 4200	State School Library Mat Fern / Books Other Than Textb
522B0301	DELANEY EDUCATIONAL ENTERPRISI	366.04	366.04	0138413241 4200	State School Library Mat Fern / Books Other Than Textb
522B0302	FOLLETT LIBRARY RESOURCES	427.92	427.92	0121524241 4310	Title V Media Raymond / Materials and Supplies Instr
522B0303	100% EDUCATIONAL VIDEOS	92.59	92.59	0138428241 4200	State Sch Libr Mat VP Primary / Books Other Than Text
522B0304	BOUND TO STAY BOUND BOOKS	1,059.27	1,059.27	0138420241 4200	State Sch Library Mat Nicolas / Books Other Than Textb
522B0305	CHILDREN'S LIBRARY RESOURCES	518.04	518.04	0138410241 4200	State School Library Mat Acaci / Books Other Than Tex
522B0306	PERMA BOUND	221.60	221.60	0138420241 4200	State Sch Library Mat Nicolas / Books Other Than Textb
522B0307	MACKIN LIBRARY MEDIA	454.11	454.11	0138428241 4200	State Sch Libr Mat VP Primary / Books Other Than Text
522B0308	LIBRARY VIDEO COMPANY	255.32	255.32	0121521241 4310	Title V Media Orangethorpe / Materials and Supplies Ins
522B0309	CDE PRESS	61.30	61.30	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
522B0310	BOUND TO STAY BOUND BOOKS	1,036.50	1,036.50	0121520241 4310	Title V Media Nicolas / Materials and Supplies Instr
522B0311	CHILDREN'S PRESS	329.07	329.07	0121521241 4310	Title V Media Orangethorpe / Materials and Supplies Ins
522B0312	FOLLETT LIBRARY RESOURCES	1,335.79	1,335.79	0138430241 4200	State Sch Library Mat Fisler / Books Other Than Textbo
522B0313	MACKIN LIBRARY MEDIA	1,277.62	1,277.62	0138430241 4200	State Sch Library Mat Fisler / Books Other Than Textbo
522B0314	MACKIN LIBRARY MEDIA	1,396.85	1,396.85	0138430241 4200	State Sch Library Mat Fisler / Books Other Than Textbo
522B0316	FOLLETT LIBRARY RESOURCES	1,558.00	1,558.00	0138430241 4200	State Sch Library Mat Fisler / Books Other Than Textbo
522B0317	HARCOURT	43.16	43.16	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522B0318	HOLT RINEHART AND WINSTON INC	38.93	38.93	0138055101 4100	Instructional Material K 8 / Textbooks
522B0319	HOLT RINEHART AND WINSTON INC	3,099.30	3,099.30	0138055101 4100	Instructional Material K 8 / Textbooks
522B0320	HOLT RINEHART AND WINSTON INC	365.11	365.11	0138055101 4100	Instructional Material K 8 / Textbooks
522B0321	HOUGHTON MIFFLIN COMPANY	847.47	847.47	0138055101 4100	Instructional Material K 8 / Textbooks
522B0322	SOPRIS WEST	778.25	778.25	0121752211 4200	Teacher Quality Instr Supv / Books Other Than Textbo
522B0323	SCHOLASTIC INC	40.84	40.84	0121733101 4200	Title II Tchr Qlty Eastside K6 / Books Other Than Textb

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522B0324	CROWN HOUSE PUBLISHING	131.51	131.51	0121733101 4200	Title II Tchr Qlty Eastside K6 / Books Other Than Textb
522B0325	GARETH STEVENS	537.68	537.68	0134517101 4200	English Lang Acq Prg Ladera Vi / Books Other Than Te
522B0326	FOLLETT LIBRARY RESOURCES	44.74	44.74	0121523241 4310	Title V Media Parks / Materials and Supplies Instr
522B0327	PERFECTION LEARNING	482.54	482.54	0121528241 4310	Title V Media VP Primary / Materials and Supplies Instr
522B0328	MCGRAW HILL	160.22	160.22	0138055101 4100	Instructional Material K 8 / Textbooks
522B0329	AMAZON.COM	2,811.02	2,811.02	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522B0330	NATIONAL PROFESSIONAL RESOURCI	176.04	141.30	0121733101 4200	Title II Tchr Qlty Eastside K6 / Books Other Than Textb
			34.74	0121733271 4350	Title II Tchr Qlty Adm Eas K 6 / Materials and Supplies
522B0331	HAMPTON BROWN BOOKS	2,425.08	2,425.08	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
522C0210	CALIFORNIA ELEMENTARY EDUCATIO	358.00	358.00	0121228101 5210	Title I Valen Park Primary / Conferences and Meetings
522C0211	NATIONAL EDUCATIONAL SERVICE	515.00	515.00	0110227109 5210	Instruction Sunset Lane DC / Conferences and Meetings
522C0212	CASBO	390.00	390.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
522C0213	NATIONAL EDUCATIONAL SERVICE	1,470.00	980.00	0121228101 5210	Title I Valen Park Primary / Conferences and Meetings
			490.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
522C0214	SAN DIEGO CNTY OFFICE OF EDUCA	120.00	120.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
522C0215	ORANGE CNTY DEPARTMENT OF EDU	400.00	400.00	0121733101 5210	Title II Tchr Qlty Eastside K6 / Conferences and Meeting
522C0216	NATIONAL EDUCATIONAL SERVICE	37,240.00	490.00	0110214109 5210	Instr Valencia Park Intermedia / Conferences and Meetin
			980.00	0121052271 5210	CSR Cohort 4 Central Admin / Conferences and Meeting
			8,330.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
			4,900.00	0121252211 5210	Title I District Instr Adm / Conferences and Meetings
			1,470.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
			980.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
			10,780.00	0130452101 5210	SBCP Instr District / Conferences and Meetings
			5,880.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
			490.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
			490.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
			490.00	0141555219 5210	Fine Arts Resource Discret / Conferences and Meetings

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522C0216	*** CONTINUED ***				
			490.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and Me
			490.00	0152055779 5210	Education Services Discret / Conferences and Meetings
			490.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
			490.00	0152757789 5210	Administrative Assistant DC / Conferences and Meetings
522C0217	SCHOOL SERVICES OF CALIFORNIA	130.00	130.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
522C0218	CA ASSN FOR EMPLOYMENT IN EDUC	150.00	150.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
522C0219	NATIONAL EDUCATIONAL SERVICE	515.00	515.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
522C0220	BUREAU OF EDUCATION AND RESEAR	350.00	350.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
522C0221	CALIFORNIA READING ASSOCIATION	135.00	135.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
522C0222	CALIFORNIA INSTITUTE FOR SCHOO	130.00	130.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
522C0223	CALIFORNIA DEPARTMENT OF EDUCA	518.00	518.00	0121252211 5210	Title I District Instr Adm / Conferences and Meetings
522C0224	SAN DIEGO COUNTY SUPERINTENDEN	360.00	360.00	0125452101 5210	21st Cent Comm Learn Ctr Inst / Conferences and Meeti
522C0225	GREAT BOOKS FOUNDATION, THE	530.00	530.00	0130452101 5210	SBCP Instr District / Conferences and Meetings
522C0226	SCHOOL SERVICES OF CALIFORNIA	327.00	327.00	0153050799 5210	Business Administration DC / Conferences and Meetings
522C0227	ORANGE CNTY DEPARTMENT OF EDU	270.00	270.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
522C0228	NATIONAL EDUCATIONAL SERVICE	980.00	490.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
			490.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
522C0229	CALIFORNIA DEPARTMENT OF EDUCA	518.00	259.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
			259.00	0130425101 5210	SBCP Instr Richman / Conferences and Meetings
522C0230	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
522C0231	CALIFORNIA DEPARTMENT OF EDUCA	259.00	259.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meeting
522C0232	SCHOOL SERVICES OF CALIFORNIA	109.00	109.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
522C0233	CALIFORNIA DEPARTMENT OF EDUCA	259.00	259.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
522C0234	EXGENEX	1,500.00	1,500.00	0152657719 5210	Superintendent Discret / Conferences and Meetings

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522C0235	ORANGE CNTY DEPARTMENT OF EDU	705.00	705.00	0125055101 5210	IASA Drug Free Schools / Conferences and Meetings
522C0236	CALIFORNIA SCHOOL BOARDS ASSOC	115.00	115.00	0152557709 5210	Board Discret / Conferences and Meetings
522C0237	GUTSTEIN SHEELY AND ASSOCIATES	550.00	550.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
522C0238	INDUSTRIAL GRAPHICS ASSOCIATIO	775.00	775.00	0151955769 5210	Copy Center Discretionary / Conferences and Meetings
522C0239	CALIFORNIA ELEMENTARY EDUCATIO	1,074.00	1,074.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
522D0452	SUPPLY MASTER	2,907.53	2,907.53	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522D0453	OFFICE DEPOT BUSINESS SERVICE	156.23	156.23	1231019271 4350	Preschool Administration / Materials and Supplies Office
522D0454	APPLE COMPUTER INC.	56.03	56.03	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies I
522D0455	OFFICE DEPOT BUSINESS SERVICE	56.95	56.95	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522D0456	CULVER NEWLIN INC	618.05	618.05	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522D0457	SCHOOL SPECIALTY	204.81	204.81	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
522D0458	TROXELL COMMUNICATIONS	127.15	127.15	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies
522D0459	EDUCATORS OUTLET	229.74	229.74	0136722101 4310	API Discretionary Pacific Dr / Materials and Supplies In:
522D0460	APPLE COMPUTER INC.	460.10	460.10	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplie
522D0461	CULVER NEWLIN INC	341.61	341.61	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522D0462	OFFICE DEPOT BUSINESS SERVICE	85.55	85.55	0111220109 4310	Opportunity School Program / Materials and Supplies In:
522D0463	RENAISSANCE LEARNING INC	491.11	491.11	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplie
522D0464	PERFECTION LEARNING	251.73	251.73	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplie
522D0465	NASCO WEST INC	47.10	47.10	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0466	SCANTRON	1,236.38	1,236.38	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0467	DISCOUNT SCHOOL SUPPLY	108.17	108.17	0125452101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies
522D0468	NASCO WEST INC	314.06	314.06	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0469	NASCO WEST INC	697.91	697.91	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0470	STOKES PUBLISHING COMPANY	330.25	330.25	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplie

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522D0471	ORIENTAL TRADING COMPANY	628.77	628.77	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522D0472	KAPLAN SCHOOL SUPPLY	221.68	221.68	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0473	NASCO WEST INC	1,168.22	1,168.22	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0474	CLASSROOM STORAGE UNITS INC	122.75	122.75	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0475	GM BUSINESS INTERIORS	242.40	242.40	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522D0476	NYSTROM	183.69	183.69	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0477	APPLE COMPUTER INC.	18.43	18.43	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0478	CDW.G	658.66	658.66	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
522D0479	OFFICE DEPOT BUSINESS SERVICE	47.39	47.39	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522D0480	CURRICULUM ASSOCIATES	453.34	453.34	0109622109 4310	02/03 SBX1 18 Pacific Dr 345 / Materials and Supplies Instr
522D0481	MATH LEARNING CENTER	199.00	199.00	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0482	CALLOWAY HOUSE INC	23.76	23.76	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0483	SPRINT PCS	935.21	935.21	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522D0484	ATLAS PEN AND PENCIL CORPORATI	189.91	189.91	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522D0485	CALLOWAY HOUSE INC	213.46	213.46	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0486	SILICON MOUNTAIN MEMORY INC	179.94	179.94	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
522D0487	OFFICE DEPOT BUSINESS SERVICE	23.08	23.08	0140320279 4350	School Administration Discret / Materials and Supplies Instr
522D0488	SUPPLY MASTER	69.39	69.39	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0489	CALLOWAY HOUSE INC	252.37	252.37	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
522D0490	GOV CONNECTION	1,907.88	1,907.88	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
522D0491	SUPPLY MASTER	172.75	172.75	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0492	SUPPLY MASTER	251.70	251.70	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522D0493	NEXTEL COMMUNICATIONS	53.86	53.86	0160690371 4350	Food Services / Materials and Supplies Office
522D0494	NASCO WEST INC	939.98	939.98	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr

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522D0495	NASCO WEST INC	295.92	295.92	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0496	NEW MANAGEMENT	194.29	194.29	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522D0497	JONES SCHOOL SUPPLY	84.56	84.56	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522D0498	SCHOOL MATE	777.75	777.75	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522D0499	ACCURATE LABEL DESIGNS INC	185.03	185.03	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522D0500	STAPLES 025724519	198.09	198.09	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
522D0501	WIRELESS UP LLC	437.99	437.99	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522D0502	LAKESHORE LEARNING	342.47	342.47	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522D0503	GOV CONNECTION	385.91	385.91	0130914101 4310	Ed Tech Supp Grnt Val Park Int / Materials and Supplies
522D0504	TROXELL COMMUNICATIONS	245.67	245.67	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins
522D0505	USI INC	2,725.61	2,725.61	0110310109 4310	Reimburse Acacia Disc / Materials and Supplies Instr
522D0506	BRAINPOP LLC	800.00	800.00	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies In
522D0507	LAKESHORE LEARNING	1,610.86	1,610.86	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522D0508	LAKESHORE LEARNING	219.72	219.72	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522D0509	ORIENTAL TRADING COMPANY	225.12	225.12	0127552211 4310	School Readiness Prog / Materials and Supplies Instr
522D0510	CURRAN INC, T D	64.76	64.76	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522D0511	CALLOWAY HOUSE INC	185.11	185.11	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522D0512	APPLE COMPUTER INC.	578.62	578.62	0130926101 4310	Ed Tech Supp Grant Rolling / Materials and Supplies Ins
522D0513	OFFICE DEPOT BUSINESS SERVICE	70.64	70.64	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522D0514	OFFICE DEPOT BUSINESS SERVICE	39.60	39.60	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
522D0515	SUPPLY MASTER	210.54	210.54	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
522D0516	APPLE COMPUTER INC.	76.50	76.50	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522D0517	VALLEY CASTING	166.63	166.63	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522D0518	SUPPLY MASTER	503.41	503.41	0109925109 4310	02/03 SBX1 18 Richman 304 / Materials and Supplies Ir

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522D0519	DEMCO SUPPLY INC	290.50	290.50	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
522D0520	SCIENCE KIT AND BOREAL LABORAT	173.21	173.21	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
522D0521	PRESIDENT'S EDUCATION AWARD PR	67.42	67.42	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
522D0522	CULVER NEWLIN INC	526.98	526.98	0153050799 4350	Business Administration DC / Materials and Supplies Of
522D0523	GOV CONNECTION	587.24	587.24	0121525241 4310	Title V Media Richman / Materials and Supplies Instr
522D0524	GOV CONNECTION	117.45	117.45	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522D0525	CDW.G	179.83	179.83	8152451741 5899	Property and Liability / Other Expenses
522D0526	LAKESHORE LEARNING	2,000.53	2,000.53	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0527	LAKESHORE LEARNING	951.87	951.87	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522D0528	SERVICE REPRODUCTION COMPANY	228.91	228.91	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522D0529	SAX ARTS AND CRAFTS	471.21	471.21	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522D0530	HARCOURT OUTLINES INC	232.76	232.76	0136725101 4310	API Discretionary Richman Sch / Materials and Supplies
522D0531	GOV CONNECTION	86.15	86.15	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0532	TRIARCO ARTS AND CRAFTS	153.02	153.02	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522D0533	NASCO WEST INC	116.41	116.41	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522D0534	LAKESHORE LEARNING	12,571.84	2,100.00 2,496.84 1,536.00 2,423.00 4,016.00	0126755101 4310 0139252101 4310 1231019101 4310 1231319101 4310 1231419101 4310	IASA Title I Even Start Instr / Materials and Supplies In Prop 10 OC Families Instr / Materials and Supplies Instr Preschool Instruction / Materials and Supplies Instr CD Instructional Materials / Materials and Supplies Instr Child Devel PreK Qaulity Mater / Materials and Supplie
522D0535	LOVE A TEACHER	916.35	916.35	0111625109 4310	Richman Donation Discretionary / Materials and Supplie
522D0536	LAKESHORE LEARNING	18.35	18.35	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522D0537	LAKESHORE LEARNING	766.60	766.60	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522D0538	NATIONAL ASSOCIATION OF SECOND	115.75	115.75	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
522D0539	AMSTERDAM PRINTING AND LITHO	341.33	341.33	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I

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522D0540	NASCO WEST INC	196.54	196.54	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522D0541	SCANTRON	618.19	618.19	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0542	SUPPLY MASTER	400.18	400.18	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0543	APPLE COMPUTER INC.	4,647.26	4,647.26	0109418101 4310	School Foundation Supp Laguna / Materials and Supplies
522D0544	HAMMOND AND STEPHENS COMPANY	343.76	343.76	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522D0545	ETA/CUISENAIRE	535.58	535.58	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522D0546	OFFICE DEPOT BUSINESS SERVICE	123.96	123.96	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522D0547	BARRETT ROBINSON INC	121.88	121.88	8152451741 5899	Property and Liability / Other Expenses
522D0548	BOWERS MUSEUM OF CULTURAL ART	120.00	120.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522D0549	CORPORATE BUSINESS INTERIORS	460.46	460.46	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0550	CLASSROOM SUPPLY MART	238.21	238.21	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0551	CLASSROOM SUPPLY MART	213.63	213.63	0109928109 4310	02/03 SBX1 18 VP Primary 304 / Materials and Supplies
522D0552	CLASSROOM SUPPLY MART	110.19	110.19	0109928109 4310	02/03 SBX1 18 VP Primary 304 / Materials and Supplies
522D0553	NASCO WEST INC	67.84	67.84	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0554	CORPORATE BUSINESS INTERIORS	3,561.32	3,561.32	0153050799 4350	Business Administration DC / Materials and Supplies Of
522D0555	GOV CONNECTION	126.07	126.07	0110223199 4310	Computer Parks Jr High / Materials and Supplies Instr
522D0556	DEMCO SUPPLY INC	152.90	152.90	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0557	CURRAN INC, T D	3,103.20	3,103.20	0109418101 4310	School Foundation Supp Laguna / Materials and Supplies
522D0558	IT'S ELEMENTARY	273.97	273.97	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522D0559	IT'S ELEMENTARY	124.01	124.01	0134514101 4310	English Lang Acq Prg VP Interm / Materials and Supplies
522D0560	DRAMATIC PUBLISHING	68.70	68.70	0110217142 4310	Theatre Arts Ladera Vista / Materials and Supplies Instr
522D0561	MACINMIND SOFTWARE	188.56	188.56	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies I
522D0562	SOUTHWESTERN AUDIO VISUAL	44.74	44.74	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
522D0563	AMERICAN CITIZENSHIP AWARDS PR	106.21	106.21	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies I

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522D0564	SCHOLASTIC INC	53.82	53.82	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522D0565	APPLE COMPUTER INC.	385.75	205.75	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
			180.00	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies
522D0566	DICK BLICK ART MATERIALS	126.99	126.99	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
522D0567	SAX ARTS AND CRAFTS	112.59	112.59	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
522D0568	SUPPLY MASTER	108.96	108.96	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0569	OLSEN SAFETY EQUIPMENT	63.83	63.83	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies
522D0570	HAWK WOODWORKING TOOLS	58.76	58.76	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
522D0571	CURRICULUM ASSOCIATES	2,870.61	2,870.61	0134514101 4310	English Lang Acq Prg VP Intern / Materials and Supplie
522D0572	CURRICULUM ASSOCIATES	1,728.20	1,728.20	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0573	CLASSROOM SUPPLY MART	495.41	131.46	0109928109 4310	02/03 SBX1 18 VP Primary 304 / Materials and Supplie
			363.95	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0574	EDGEWOOD PRESS INC	420.23	420.23	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522D0575	VIRCO MANUFACTURING CORPORAT.	284.27	284.27	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies In
522D0576	TROXELL COMMUNICATIONS	51.72	51.72	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,
522D0577	RENAISSANCE LEARNING INC	127.53	127.53	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
522D0578	NYSTROM	3,614.93	3,614.93	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522D0579	NYSTROM	387.61	387.61	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
522D0580	OFFICE DEPOT BUSINESS SERVICE	92.93	92.93	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
522M0389	GANAHL LUMBER	1,504.19	1,504.19	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0390	FULLERTON, CITY OF	60.00	60.00	0154950839 5899	Security / Other Expenses
522M0391	GANAHL LUMBER	1,368.86	1,368.86	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0392	GANAHL LUMBER	237.05	237.05	1453320859 4363	Deferred Maint Fac Nicolas Jr / Materials and Supplies F
522M0393	INLAND INSPECTIONS	110.00	110.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I

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522M0394	B AND M LAWN GARDEN	401.91	401.91	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
522M0395	PJHM ARCHITECTS INC	25,824.81	3,228.11	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
			3,228.10	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bu
			3,228.10	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Buil
			3,228.10	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
			3,228.10	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
			3,228.10	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Bu
			3,228.10	2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Buil
			3,228.10	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Buil
522M0396	PJHM ARCHITECTS INC	1,014.22	56.44	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			56.34	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
			56.34	2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			56.34	2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			56.34	2267714851 6200	CC Facilities VP Intermediate / Buildings and Improve o
			56.34	2267715851 6200	CC Facilities Golden Hill / Buildings and Improve of Bu
			56.34	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Bu
			56.34	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bu
			56.34	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Buil
			56.34	2267719851 6200	CC Facilities Maple / Buildings and Improve of Build
			56.34	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
			56.34	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			56.34	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
			56.34	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of E
			56.34	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
			56.34	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
			56.34	2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Bu
			56.34	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Buil
522M0397	JENSEN COMPANY, R	1,500.00	1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0398	D AND D SECURITY RESOURCES INC	412.42	412.42	4054950851 6200	Security Facilities / Buildings and Improve of Build
522M0399	VISTA PAINT	342.65	342.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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522M0400	CASE PARTS	54.95	54.95	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0401	GLASBY MAINTENANCE SUPPLY COM	501.58	501.58	2267750851 4363	CC Facilities DC / Materials and Supplies Repairs
522M0402	ELITE ELEVATOR INC	890.00	890.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0403	B AND M LAWN GARDEN	1,001.00	1,001.00	0153453819 4363	Vandalism / Materials and Supplies Repairs
522M0404	ORANGE COUNTY REGISTER	78.40	78.40	2567350851 6200	Beechwood / Buildings and Improve of Build
522M0405	SPECTRA CONTRACT FLOORING	752.00	752.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0406	REEL LUMBER	2,099.83	2,099.83	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0407	PLUMBING AND INDUSTRIAL SUPPLY	5,418.96	5,418.96	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0408	PROFESSIONAL EQUIPMENT	480.34	480.34	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0409	ACOUSTICAL MATERIAL SERVICE	271.27	271.27	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0410	GLOBAL STEEL PRODUCTS	241.36	241.36	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0411	AA EQUIPMENT RENTALS COMPANY	129.56	129.56	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522M0412	CHRISTIAN BROTHERS HEATING AND	140.00	140.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0413	SPECTRA CONTRACT FLOORING	752.00	752.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0414	PLUMBING AND INDUSTRIAL SUPPLY	821.57	821.57	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0415	RED LINE CONCRETE CUTTING	125.00	125.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0416	BROOKE AND ASSOCIATES, ROBERT	60.88	60.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0417	TROJAN PORTABLE SERVICES	40,000.00	4,000.00	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
			6,000.00	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bu
			4,000.00	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bu
			3,000.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
			5,000.00	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
			6,000.00	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of B
			7,000.00	2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Buil
			5,000.00	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Buil
522M0418	CONSOLIDATED REPROGRAPHICS	3,000.00	3,000.00	2567230851 5860	Fac Growth Dev Fees Fisler / Printing Outside Vendor

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522M0419	GANAHL LUMBER	96.96	96.96	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0420	PIERRE SPRINKLER AND LANDSCAPE	508,440.00	76,300.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			25,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			28,640.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			70,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			75,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			89,200.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impi
			104,300.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
			40,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0421	DOJA INC	1,432,000.00	137,600.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			250,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			103,200.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			180,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			180,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			206,400.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impi
			240,800.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
			134,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0422	K.A.R. CONSTRUCTION INC	961,000.00	330,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			205,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			211,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			215,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0423	ASR CONSTRUCTORS INC	1,851,000.00	162,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			615,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			157,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			183,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			183,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			156,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impi
			212,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
			183,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0424	KRETSCHMAR AND SMITH INC	277,860.00	67,620.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp

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522M0424	*** CONTINUED ***		67,620.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			67,620.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			75,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
522M0425	BLAZING INDUSTRIAL STEEL INC	637,324.00	16,663.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			490,400.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			23,935.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			16,663.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Imprc
			16,663.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			16,663.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			39,674.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
			16,663.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0426	BLIGH PACIFIC	431,683.00	34,071.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			192,536.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			34,071.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			34,421.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Imprc
			34,421.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			33,671.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			34,071.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
			34,421.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0427	MOWERY-THOMASON INC	491,210.00	146,540.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			114,890.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Imprc
			114,890.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			114,890.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0428	CHURCH AND LARSEN INC	475,000.00	118,750.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			118,750.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			118,750.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			118,750.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
522M0429	WESTERN PAINTING AND WALLCOVE	135,088.00	43,108.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			30,660.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Imprc

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522M0429	*** CONTINUED ***		30,660.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			30,660.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0430	BORBON INC	98,000.00	24,500.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			24,500.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			24,500.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			24,500.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
522M0431	JRH CONSTRUCTION COMPANY INC	2,072,548.00	791,598.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			427,095.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Imprc
			425,323.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			428,532.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0432	HANAN CONSTRUCTION CO INC	1,576,000.00	394,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			394,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			394,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			394,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
522M0433	PARDESS AIR INC	652,000.00	70,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			192,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			70,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			60,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Imprc
			60,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			70,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			70,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc
			60,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0434	GIANNELLI ELECTRIC INC	2,562,212.70	280,050.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			577,226.70	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			280,050.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			300,184.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Imprc
			289,608.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			280,050.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			280,050.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Imprc

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522M0434	*** CONTINUED ***				
			274,994.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0435	COSCO FIRE PROTECTION INC	363,000.00	44,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			55,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			44,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			44,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			44,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			44,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Imp
			44,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impr
			44,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0436	GLASBY MAINTENANCE SUPPLY COM	175.64	175.64	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0437	L A STEELCRAFT PRODUCTS INC	404.07	404.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0438	HPS MECHANICAL INC	1,905,056.00	217,211.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			86,434.00	2267716041 6200	CC Fac MP Room/Gym Hermosa Dr / Buildings and Imp
			371,048.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			179,440.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			141,487.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			93,371.00	2267723041 6200	CC Fac MP Room/Gym Parks Jr Hi / Buildings and Imp
			187,173.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			215,664.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Imp
			227,902.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impr
			185,326.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0439	ACT SYSTEMS	569.50	569.50	0153353819 5810	Plant Maintenance DC / Data Processing Services
522M0440	GANAHL LUMBER	208.60	208.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0441	AA EQUIPMENT RENTALS COMPANY	54.62	54.62	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522M0442	SSD ALARM SYSTEMS	26,068.00	26,068.00	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
522R1454	EDUCATIONAL RESOURCES	44.72	44.72	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R1455	EXPLORING ART	176.88	176.88	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst

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522R1456	ORANGE CNTY PERFORMING ARTS CI	725.00	725.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
522R1457	PICKETT, DONNA	48.00	48.00	0136625109 4310	API Rewards Instr Richman DC / Materials and Supplies
522R1458	SAMBRANO, MARY	48.00	48.00	0136625109 4310	API Rewards Instr Richman DC / Materials and Supplies
522R1459	SANTA ANA, CITY OF	384.00	384.00	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies In
522R1460	FRIENDS OF SANTA ANA ZOO	176.00	176.00	0110125109 4310	CSR Option II Program Richman / Materials and Supplie
522R1461	SCHARFE, DIANE	268.98	268.98	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Ins
522R1462	COSGROVE, MARILEE	111.76	111.76	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Ins
522R1463	TROXELL COMMUNICATIONS	405.14	405.14	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppl
522R1464	CAILLET, LINDA	59.95	59.95	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1465	VERNAK, DENISE	67.00	67.00	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R1466	ST JULIANA FALCONIERI SCHOOL	300.00	300.00	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
522R1467	TOLZDA, SANDRA	45.00	45.00	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
522R1468	KIENAST, TIFFANY	199.75	199.75	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R1469	CEDILLO, MARLANE	68.14	68.14	0151055339 4350	Child Welfare and AttendanceDC / Materials and Suppli
522R1470	CALIFORNIA WEEKLY EXPLORER INC	1,150.00	1,150.00	0130412101 5210	SBCP Instr Commonwealth / Conferences and Meetings
522R1471	BARNES AND NOBLE INC	69.68	69.68	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1472	COSTCO WHOLESALE	14.20	14.20	0153150759 4350	Warehouse DC / Materials and Supplies Office
522R1473	POWER ON SOFTWARE INC	98.72	98.72	0140155239 4310	Curriculum Development Discret / Materials and Supplie
522R1474	LYNX EDUCATIONAL FOUNDATION	960.00	960.00	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R1475	SUPPLY MASTER	573.19	573.19	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R1476	LIFETOUCH STUDIOS INC	56.00	56.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R1477	SUPPLY MASTER	333.79	333.79	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
522R1478	SUPPLY MASTER	225.15	225.15	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R1479	EDUCATIONAL RESOURCES	115.51	115.51	2267750851 4350	CC Facilities DC / Materials and Supplies Office

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522R1480	QUIRK, SHARON	14.75	14.75	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R1481	GPN	282.30	282.30	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1482	ARIAS, GABRIELA	100.00	100.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
522R1483	PARKER, DINA	64.64	64.64	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R1484	M C VIDEO AND PHOTOGRAPHY	605.00	605.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
522R1485	EDUCATIONAL RESOURCES	89.43	89.43	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522R1486	CORPORATE BUSINESS INTERIORS	542.64	542.64	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
522R1487	SPRINGER, ALICE	57.88	57.88	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R1488	CAILLET, LINDA	185.55	185.55	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1489	EDUCATIONAL RESOURCES	44.72	44.72	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
522R1490	ORANGE CNTY DEPARTMENT OF EDU	2,359.00	2,359.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
522R1491	RAMOS, KRISTIN AMY	4,000.00	4,000.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R1492	SCRIBA EDUCATIONAL SERVICES	38,965.50	38,965.50	0125452271 5805	21st Cent Learn Ctr Sch Admin / Consultants
522R1493	LONG BEACH AQUARIUM OF THE PAC	175.50	175.50	0111625109 4310	Richman Donation Discretionary / Materials and Supplie
522R1494	FORLITI, JESSE	15.00	15.00	1208530101 4310	Childcare Instr Fidler / Materials and Supplies Instr
522R1495	LIFETOUCH STUDIOS INC	53.88	53.88	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522R1496	MCINTOSH CENTER FOR THE DISABL	230.00	230.00	0151055339 5805	Child Welfare and AttendanceDC / Consultants
522R1497	GOV CONNECTION	98.05	98.05	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1498	HEADSETS.COM INC	309.60	309.60	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R1499	HOUGHTON MIFFLIN COMPANY	4,166.00	4,166.00	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplie
522R1500	SUPPLY MASTER	8.35	8.35	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R1501	FLINN	82.06	82.06	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R1502	GOV CONNECTION	238.13	238.13	0153150759 4350	Warehouse DC / Materials and Supplies Office
522R1503	PEPPER MUSIC, J W	279.29	279.29	0110223139 4310	Intrumental Music Parks Jr Hi / Materials and Supplies I

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522R1504	WHITE, MARILYN	236.52	236.52	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
522R1505	EDUCATIONAL RESOURCES	107.32	107.32	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522R1506	EDUCATIONAL RESOURCES	146.50	146.50	2267750851 4350	CC Facilities DC / Materials and Supplies Office
522R1507	KOZMA, NANCY	278.05	17.31	0126755261 4350	IASA Title I Even Start Parent / Materials and Supplies C
			209.44	0127552211 4310	School Readiness Prog / Materials and Supplies Instr
			8.58	0127552211 4350	School Readiness Prog / Materials and Supplies Office
			42.72	1231019271 4350	Preschool Administration / Materials and Supplies Office
522R1508	SAMUELSON, KAREN	48.43	48.43	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R1509	REESE, MARY	310.00	310.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuiti
522R1510	ELMORE, DOUGLAS	388.44	388.44	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R1511	HOBSON, ROBERT D	32.91	32.91	0151055339 4350	Child Welfare and AttendanceDC / Materials and Suppli
522R1512	ELMORE, DOUGLAS	52.18	52.18	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R1513	MCGRAW HILL	30.16	30.16	0136625109 4310	API Rewards Instr Richman DC / Materials and Supplies
522R1514	SOCCER TOWN/IN STITCHES	323.25	323.25	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
522R1515	SEE'S CANDIES	1,488.00	1,488.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies In
522R1516	HOBSON, ROBERT D	18.00	18.00	0152351709 5899	Contract Admin Discret / Other Expenses
522R1517	DOUGLAS, MARK	18.00	18.00	0152351709 5899	Contract Admin Discret / Other Expenses
522R1518	CARROLL, KATHLEEN	18.00	18.00	0152351709 5899	Contract Admin Discret / Other Expenses
522R1519	GOV CONNECTION	196.11	196.11	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R1520	WORLD BOOK EDUCATIONAL PRODU	695.00	695.00	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
522R1521	SOUTHERN CALIFORNIA RISK MANAC	6,309.06	6,309.06	6852458741 5899	Workers Comp Admin / Other Expenses
522R1522	DONNA O'NEILL LAND CONSERVANCY	100.00	100.00	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522R1523	SPORTIME SELECT SERVICE AND SU	359.82	359.82	0125452101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies
522R1524	MILLIKIN, CAROLYN	188.78	188.78	0140317279 4350	School Administration Discret / Materials and Supplies C
522R1525	USI INC	22.82	22.82	0152258749 4350	Personnel Commission Discret / Materials and Supplies C

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522R1526	PIONEER STATIONERS	19.38	19.38	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
522R1527	STAPLES 025724519	67.86	67.86	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
522R1528	FILM IDEAS	430.22	430.22	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1529	CDE PRESS	28.24	28.24	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1530	SCHOLASTIC MAGAZINES	626.62	626.62	0134520101 4310	English Lang Acq Prg Nicolas / Materials and Supplies I
522R1531	KUSTOM IMPRINTS	592.01	592.01	0109920109 4310	02/03 SBX1 18 Nicolas 304 / Materials and Supplies Ins
522R1532	SUPPLY MASTER	374.51	374.51	0151454391 4350	Special Services / Materials and Supplies Office
522R1533	GOV CONNECTION	196.11	196.11	0153750799 4350	Business Administration DC / Materials and Supplies Of
522R1534	NEXTEL COMMUNICATIONS	258.54	124.10 134.44	0156556369 4350 0156656369 4350	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies C
522R1535	RIVERSIDE PUBLISHING COMPANY	466.29	466.29	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
522R1536	ACADEMIC COMMUNICATION ASSOC.	89.50	89.50	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R1537	EDUCATORS PUBLISHING SERVICE	264.94	264.94	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R1538	EDUCATIONAL RESOURCES	107.32	107.32	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522R1539	SUPPLY MASTER	241.34	241.34	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
522R1540	JAMGOCHIAN, ELISA	110.00	110.00	0140327279 4350	School Administration Discret / Materials and Supplies C
522R1541	BEAVER, AARON	91.43	91.43	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R1542	RINGER, SHERRY	881.61	881.61	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
522R1543	FENDELL, SUE	211.33	211.33	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R1544	OLECH, CHRISTA	75.00	75.00	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
522R1545	ROSENGARTEN, DEBRA	51.63	51.63	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R1547	NGA INC	60.00	60.00	0151055339 5310	Child Welfare and Attendance DC / Dues and Membershi
522R1548	AMERICAN GUIDANCE SERVICE	68.27	68.27	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R1549	PSYCHOLOGICAL CORPORATION	247.28	247.28	0151354341 4350	Health Services / Materials and Supplies Office

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522R1550	SCHOOL HEALTH SUPPLY COMPANY	89.26	89.26	0151354341 4350	Health Services / Materials and Supplies Office
522R1551	MACGILL AND COMPANY	117.16	117.16	0151354341 4350	Health Services / Materials and Supplies Office
522R1552	PRO ED	72.00	72.00	0151454391 4350	Special Services / Materials and Supplies Office
522R1553	AMERICAN GUIDANCE SERVICE	98.88	98.88	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R1554	DISCOVERY SCIENCE CENTER	681.00	681.00	0110211109 5850	Instruction Beechwd DC / Admission Fees
522R1555	ISRAELSON, LESLIE	116.28	116.28	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522R1556	RICHMAN SCHOOL PTA	1,776.00	1,776.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R1557	OFFICE DEPOT BUSINESS SERVICE	49.83	49.83	0151454391 4350	Special Services / Materials and Supplies Office
522R1558	BARNES AND NOBLE INC	1,200.00	1,200.00	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie
522R1559	BARNES AND NOBLE INC	200.42	200.42	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522R1560	DENNIS, MELANIE	109.97	109.97	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R1561	CROWLEY, KELLEY	86.86	86.86	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
522R1562	ORANGE CNTY DEPARTMENT OF EDU	62,595.00	62,595.00	0153050799 5810	Business Administration DC / Data Processing Services
522R1563	NEXTEL COMMUNICATIONS	77.55	77.55	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R1564	CLASSROOM DIRECT	62.40	62.40	0121233101 4310	Title I Instruction Eastside C / Materials and Supplies In
522R1565	STAPLES 025724519	79.19	79.19	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R1566	SAIS, KATHLEEN	122.56	122.56	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1567	HANCOCK, LAURIE	104.15	104.15	0110217119 4310	LV Productions / Materials and Supplies Instr
522R1568	LABUTIS, INGRID	55.82	55.82	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
522R1569	CAMPOS, KRISTEN	56.67	56.67	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
522R1570	ROSENGARTEN, DEBRA	154.27	154.27	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R1571	DYER, JODY	117.64	117.64	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Suppli
522R1572	EDUCATIONAL RESOURCES	44.72	44.72	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522R1573	WORLD BOOK EDUCATIONAL PRODU	695.00	695.00	0121522241 4310	Title V Media Pacific Dr / Materials and Supplies Instr

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522R1574	EDUCATIONAL RESOURCES	313.01	313.01	0121510241 4310	Title V Media Acacia / Materials and Supplies Instr
522R1575	DRAWING BOARD INC, THE	76.28	76.28	0151454391 4350	Special Services / Materials and Supplies Office
522R1576	OFFICE DEPOT BUSINESS SERVICE	7.52	7.52	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R1577	LINGUI SYSTEMS INC	153.02	153.02	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R1578	LONG BEACH AQUARIUM OF THE PAC	650.00	650.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522R1579	JOBS AVAILABLE	29.95	29.95	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
522R1580	BRAUNSCHWEIGER, CAROL	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees Th
522R1581	BENJAMIN, JOYCE	310.00	310.00	0152258749 5885	Personnel Commission Discret / Classified Employees Th
522R1582	SOUTHWEST SCHOOL SUPPLY	41.59	41.59	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
522R1583	SCHOLASTIC MAGAZINES	37.80	37.80	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522R1584	MAD SCIENCE OF NORTH ORANGE CC	527.00	527.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522R1585	ELLISON EDUCATIONAL EQUIPMENT	417.19	417.19	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R1586	DENNIS, MELANIE	64.99	64.99	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R1587	MULTI HEALTH SYSTEMS	155.08	155.08	0151454391 4315	Special Services / Materials Test Kits Protocols
522R1588	SUPPLY MASTER	192.44	192.44	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1589	GOV CONNECTION	274.76	274.76	0140055249 4350	Multi Media Technology DC / Materials and Supplies OI
522R1590	WORLD BOOK EDUCATIONAL PRODU	445.00	102.00	0110311109 4310	Reimburse Beechwood Disc / Materials and Supplies Ins
			343.00	0121511241 4310	Title V Media Beechwood / Materials and Supplies Instr
522R1591	SEHI COMPUTER PRODUCTS	538.75	538.75	0151454391 4350	Special Services / Materials and Supplies Office
522R1592	PIONEER STATIONERS	424.05	424.05	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R1593	MCDONALD, KAREN	96.96	96.96	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
522R1594	BROOKMAN, JOY	10.49	10.49	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1595	APPLE COMPUTER INC.	537.67	537.67	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522R1596	PACIFIC ABRASIVE SUPPLY COMPAN	426.72	426.72	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr

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522R1597	CDE PRESS	52.49	52.49	0151454391 4350	Special Services / Materials and Supplies Office
522R1598	GOV CONNECTION	364.00	364.00	0151454391 4350	Special Services / Materials and Supplies Office
522R1599	ELI RESEARCH INC	199.00	199.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
522R1600	MCKESSON MEDICAL	197.49	197.49	0125554721 4350	LEA Medi Cal Reimbursement / Materials and Supplies Office
522R1601	LAKESHORE LEARNING	146.09	146.09	0121733101 4200	Title II Tchr Qlty Eastside K6 / Books Other Than Textbooks
522R1602	NATIONAL PRINCIPALS RESOURCE CENTER	89.30	89.30	0121733101 4200	Title II Tchr Qlty Eastside K6 / Books Other Than Textbooks
522R1603	PARENT INSTITUTE FOR QUALITY EDUCATION	4,680.00	4,680.00	0121221101 5805	Title I Orangethorpe Instr / Consultants
522R1604	OFFICE DEPOT BUSINESS SERVICE	127.47	127.47	0140055249 4350	Multi Media Technology DC / Materials and Supplies Office
522R1605	HAWTHORNE EDUCATION SERVICES INC	206.00	206.00	0121733101 4200	Title II Tchr Qlty Eastside K6 / Books Other Than Textbooks
522R1606	RENAISSANCE LEARNING INC	199.00	199.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R1607	RENAISSANCE LEARNING INC	596.72	596.72	0121733101 4200	Title II Tchr Qlty Eastside K6 / Books Other Than Textbooks
522R1608	PIONEER STATIONERS	322.80	322.80	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1609	CLEARVUE AND SVE	229.40	229.40	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522S0191	ALPHA SCIENTIFIC MEDICAL INC	883.55	883.55	0100000000 9320	Unrestricted / Stores
522S0192	COSTCO WHOLESALE	150.49	147.62 2.87	0100000000 9320 0153150109 4310	Unrestricted / Stores Warehouse Instr Writ Off / Materials and Supplies Instr
522S0193	RAYVERN LIGHTING SUPPLY CO INC	278.00	278.00	0100000000 9320	Unrestricted / Stores
522S0194	OFFICE DEPOT BUSINESS SERVICE	2,334.02	2,334.02	0100000000 9320	Unrestricted / Stores
522S0195	GALE SUPPLY COMPANY	1,918.81	1,918.81	0100000000 9320	Unrestricted / Stores
522S0196	SUPPLY MASTER	3,143.96	3,143.96	0100000000 9320	Unrestricted / Stores
522S0197	XEROX CORPORATION	5,667.65	5,667.65	0100000000 9320	Unrestricted / Stores
522S0198	SCHOOL SPECIALTY	1,400.75	1,400.75	0100000000 9320	Unrestricted / Stores
522S0199	CANNON SPORTS INC	291.73	291.73	0100000000 9320	Unrestricted / Stores
522S0200	GALE SUPPLY COMPANY	1,918.81	1,918.81	0100000000 9320	Unrestricted / Stores

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522S0201	WAXIE KLEEN LINE CORPORATION	2,131.81	2,131.81	0100000000 9320	Unrestricted / Stores
522S0202	XEROX CORPORATION	18,110.62	18,110.62	0100000000 9320	Unrestricted / Stores
522S0203	ALPHA SCIENTIFIC MEDICAL INC	177.79	177.79	0100000000 9320	Unrestricted / Stores
522S0204	MULLINS, RONALD W	51.18	51.18	0100000000 9320	Unrestricted / Stores
522S0205	CANNON SPORTS INC	64.65	64.65	0100000000 9320	Unrestricted / Stores
522S0206	RAYVERN LIGHTING SUPPLY CO INC	332.84	332.84	0100000000 9320	Unrestricted / Stores
522S0207	GALE SUPPLY COMPANY	4,722.71	4,722.71	0100000000 9320	Unrestricted / Stores
522S0208	WAXIE KLEEN LINE CORPORATION	723.54	723.54	0100000000 9320	Unrestricted / Stores
522S0209	BEST BUY CHEMICAL AND SUPPLY	177.66	177.66	0100000000 9320	Unrestricted / Stores
522S0210	COMMERCIAL LIGHTING SUPPLIES	34.48	34.48	0100000000 9320	Unrestricted / Stores
522S0211	SCHOOL SPECIALTY	479.49	479.49	0100000000 9320	Unrestricted / Stores
522S0212	SCHOOL SPECIALTY	428.20	428.20	0100000000 9320	Unrestricted / Stores
522S0213	PIONEER STATIONERS	6,800.38	6,800.38	0100000000 9320	Unrestricted / Stores
522S0214	OFFICE DEPOT BUSINESS SERVICE	1,254.38	1,254.38	0100000000 9320	Unrestricted / Stores
522S0215	RAYVERN LIGHTING SUPPLY CO INC	86.63	86.63	0100000000 9320	Unrestricted / Stores
522S0216	PIONEER STATIONERS	971.37	971.37	0100000000 9320	Unrestricted / Stores
522S0217	GALE SUPPLY COMPANY	1,644.70	1,644.70	0100000000 9320	Unrestricted / Stores
522S0218	UNISOURCE MAINT SUPPLY SYSTEMS	515.48	515.48	0100000000 9320	Unrestricted / Stores
522T0052	CUSTOM DESIGN UNIFORM CO	361.56	173.56 188.00	0156556369 4362 0156656369 4362	Home to Sch Transportation DC / Supplies Uniforms Transportation Special Ed DC / Supplies Uniforms
522T0053	SOUTHERN COUNTIES OIL CO	1,244.23	746.54 497.69	0156556369 4361 0156656369 4361	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies F
522T0054	MYERS TIRES	18.53	18.53	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0055	DARTCO TRANSMISSION SALES AND	1,826.36	1,826.36	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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522T0056	VASQUEZ, DEBBIE	200.75	41.75	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			63.60	0156556369 5895	Home to Sch Transportation DC / Service Awards
			95.40	0156656369 5895	Transportation Special Ed DC / Service Awards
522T0057	INDUSTRIAL MACHINE WORKS	1,348.92	1,348.92	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0058	SOUTHERN COUNTIES OIL CO	19,105.36	1,528.43	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			8,406.36	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			9,170.57	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522T0059	HOSE PROS, THE	128.63	128.63	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0060	MCNAUGHTON INC	33.75	33.75	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than \$
522T0061	VALLEY DETROIT DIESEL ALLISON	968.46	968.46	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522V0197	APPLE COMPUTER INC.	2,915.09	2,915.09	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0198	CDW.G	1,562.83	1,266.85	0109920109 6410	02/03 SBX1 18 Nicolas 304 / New Equip Less Than \$10
			295.98	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522V0199	APPLE COMPUTER INC.	1,299.92	1,299.92	0139252271 6410	Prop 10 OC Families Sch Admin / New Equip Less Than
522V0200	CDW.G	781.41	46.89	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
			696.26	0122220101 6410	Enhanc Ed Thru Tech Inst Nicol / New Equip Less Than
			38.26	0122223101 6410	Enhanc Ed Thru Tech Inst Parks / New Equip Less Than
522V0201	CDW.G	781.41	781.41	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
522V0202	B AND M LAWN GARDEN	801.66	801.66	0153453819 6410	Vandalism / New Equip Less Than \$10,000
522V0203	DELL COMPUTER CORPORATION	1,634.98	1,634.98	0152258749 6410	Personnel Commission Discret / New Equip Less Than \$
522V0204	CDW.G	781.41	781.41	0122220101 6410	Enhanc Ed Thru Tech Inst Nicol / New Equip Less Than
522V0205	APPLE COMPUTER INC.	7,567.11	7,567.11	0109723109 6410	Suppl Grant Support Parks / New Equip Less Than \$10,0
522V0206	APPLE COMPUTER INC.	2,595.85	2,595.85	0130920101 6410	Ed Tech Supp Grant Nicolas / New Equip Less Than \$10
522V0207	APPLE COMPUTER INC.	4,309.06	4,309.06	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0208	CORPORATE BUSINESS INTERIORS	599.44	599.44	0152151749 6410	Personnel Serv Certificated DC / New Equip Less Than \$
522V0209	KONICA MINOLTA BUSINESS SOLUTI	10,862.28	10,862.28	0153550769 6510	Copiers Districtwide / New Equip Greater Than \$10,000

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522V0210	APPLE COMPUTER INC.	1,370.12	1,370.12	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0211	YMCA OF ORANGE COUNTY	181,300.00	181,300.00	4067050851 6200	Facilities / Buildings and Improve of Build
522V0212	KOMPAN INC	10,923.26	10,923.26	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui
522V0213	APPLE COMPUTER INC.	862.00	862.00	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0214	HEWLETT PACKARD	1,864.54	894.98 969.56	0156556369 6450 0156656369 6450	Home to Sch Transportation DC / Repl Equip Less Than Transportation Special Ed DC / Repl Equip Less Than \$
522V0215	DELL COMPUTER CORPORATION	866.71	416.02 450.69	0156556369 6450 0156656369 6450	Home to Sch Transportation DC / Repl Equip Less Than Transportation Special Ed DC / Repl Equip Less Than \$
522V0216	NYSTROM	6,768.30	3,613.77 3,154.53	0109929109 4310 0109929109 6410	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies 02/03 SBX1 18 Woodcrest 304 / New Equip Less Than \$
522V0217	CDW.G	781.41	781.41	0109418101 6410	School Foundation Supp Laguna / New Equip Less Than
522V0218	CDW.G	3,125.66	3,125.66	0134517101 6410	English Lang Acq Prg Ladera Vi / New Equip Less Than
522V0219	US AIRCONDITIONING DISTRIBUTOR	547.37	547.37	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522V0220	APPLE COMPUTER INC.	2,452.79	27.34 2,425.45	0140055249 4350 0140055249 6410	Multi Media Technology DC / Materials and Supplies Or Multi Media Technology DC / New Equip Less Than \$10
522V0221	SCHOOL SPECIALTY	648.75	648.75	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,
522V0222	APPLE COMPUTER INC.	40,571.61	5,319.47 35,252.14	0110312109 4310 0110312109 6410	Reimburse Commonwealth Disc / Materials and Supplies Reimburse Commonwealth Disc / New Equip Less Than
522V0223	APPLE COMPUTER INC.	1,953.35	1,953.35	0130916101 6410	Ed Tech Supp Grant Hermosa / New Equip Less Than \$1
522V0224	CDW.G	781.41	781.41	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
522V0225	CDW.G	781.41	781.41	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
522V0226	CDW.G	1,562.83	59.00 597.00 906.83	0109611109 6410 0109911109 6410 0130911101 6410	02/03 SBX1 18 Beechwood 345 / New Equip Less Than 02/03 SBX1 18 Beechwood 304 / New Equip Less Than Ed Tech Supp Grant Beechwood / New Equip Less Than
522V0227	MIRACLE RECREATION EQUIPMENT C	9,337.31	4,668.66 4,668.65	0136724101 6410 2564224851 6410	API Discretionary Raymond Sch / New Equip Less Than District Matching Funds Raymon / New Equip Less Than

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522V0228	CDW.G	780.34	780.34	0109717109 6410	Suppl Grant Support Ladera Vis / New Equip Less Than
522V0229	DELL COMPUTER CORPORATION	1,759.33	1,759.33	0130452219 6410	SBCP Instr Supervision DC / New Equip Less Than \$10,
522V0230	PYRO-COMM SYSTEMS INC	571.08	571.08	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
522V0231	APPLE COMPUTER INC.	10,107.54	10,107.54	0151454391 6410	Special Services / New Equip Less Than \$10,000
522X0547	KINKO'S INC	800.00	800.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Off
522X0548	U HAUL INTERNATIONAL	350.00	350.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522X0549	VICENTI LLOYD AND STUTZMAN	725.00	725.00	0153050799 5805	Business Administration DC / Consultants
522X0550	VICENTI LLOYD AND STUTZMAN	275.00	275.00	0153050799 5835	Business Administration DC / Audit
522X0551	U HAUL INTERNATIONAL	175.00	175.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522X0552	ENVIRONMENTAL AUDIT INC	13,000.00	13,000.00	4067030851 5805	Facilities Fisler School / Consultants
522X0553	STAPLES 025724519	300.00	300.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522X0554	SPRINT PCS	410.00	410.00	0152657719 5900	Superintendent Discret / Communications
522X0555	BARNES AND NOBLE INC	450.00	450.00	0121252211 4350	Title I District Instr Adm / Materials and Supplies Office
522X0556	UNISOURCE MAINT SUPPLY SYSTEMS	3,000.00	3,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offic
522X0557	CASULLO-BURNES, LISA	7,920.00	7,920.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0558	GHOSAL, MITA	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0559	SCHOLASTIC BOOK FAIRS	2,500.00	2,500.00	0111625109 4310	Richman Donation Discretionary / Materials and Supplie
522X0560	TALL MOUSE	300.00	300.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
522X0561	TALL MOUSE	300.00	300.00	1208130101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522X0562	ALBERTSON'S INC	400.00	400.00	1208130101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522X0563	ALBERTSON'S INC	400.00	400.00	1208130101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522X0564	ANAHEIM BAND INSTRUMENTS	400.00	400.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522X0565	KONICA MINOLTA BUSINESS SOLUTI	200.00	200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522X0566	BARNES AND NOBLE INC	862.00	862.00	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In

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522X0567	CM SCHOOL SUPPLY COMPANY	2,600.00	2,600.00	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522X0568	GALLAGHER PEDIATRIC THERAPY	3,440.00	3,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0569	ASSISTIVE TECHNOLOGY EXCHANGE	1,000.00	1,000.00	0142054201 5805	Special Ed Administration / Consultants
522X0570	CANON USA INC	600.00	600.00	1231019271 5630	Preschool Administration / Rents and Leases
522X0571	CANON USA INC	400.00	400.00	0139252271 5630	Prop 10 OC Families Sch Admin / Rents and Leases
522X0572	AMERICAN BINDERY	200.00	200.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
522X0573	PJHM ARCHITECTS INC	15,000.00	10,000.00 5,000.00	3564850851 6200 4067750851 5805	Labor Compliance Prog District / Buildings and Improve CC Facilities / Consultants
522X0574	DIAMOND TROPHY AND ENGRAVING	200.00	200.00	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522X0575	ALBERTSON'S INC	1,000.00	1,000.00	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
522X0576	LAKESHORE LEARNING	250.00	125.00 125.00	0139252101 4310 1231019101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr Preschool Instruction / Materials and Supplies Instr
522X0577	PEPPER MUSIC, J W	500.00	500.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
522X0578	ANAHEIM BAND INSTRUMENTS	1,500.00	1,500.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
	Fund 01 Total:	576,691.86			
	Fund 12 Total:	14,769.85			
	Fund 14 Total:	237.05			
	Fund 22 Total:	16,534,015.58			
	Fund 25 Total:	7,857.05			
	Fund 35 Total:	10,000.00			
	Fund 40 Total:	199,712.42			
	Fund 68 Total:	6,309.06			
	Fund 81 Total:	9,821.81			
	Total Amount of Purchase Orders:	17,359,414.68			

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522C0168	CA ASSN FOR THE EDUCATION	1,111.00	+59.00	1208111101 5210	Preschool Instr Beechwood / Conferences and Meetings
			+59.00	1208130101 5210	Preschool Instr Fisler / Conferences and Meetings
			+118.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
522D0262	CAROLINA BIOLOGICAL SUPPLY COM	55.67	+15.69	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
522D0373	HARCOURT	228.15	+157.50	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
522D0436	MASTER TEACHER	69.03	+7.92	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies Ins
522M0003	DLS BUILDERS	388,322.79	+28,091.78	2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
522M0004	DLS BUILDERS	329,030.72	+13,512.48	2267715851 6200	CC Facilities Golden Hill / Buildings and Improve of Build
522M0005	DLS BUILDERS	150,595.25	+21,714.21	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of Buil
522M0006	DLS BUILDERS	733,671.70	+16,346.04	2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
522M0007	DLS BUILDERS	976,206.04	+6,529.93	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Buil
522M0108	SMC CONSTRUCTION	856,281.89	+8,500.55	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
522M0109	SMC CONSTRUCTION	1,337,689.48	+20,410.00	2267714851 6200	CC Facilities VP Intermediate / Buildings and Improve of E
			+20,410.00	2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Build
522M0134	PJHM ARCHITECTS INC	42,346.36	+20,171.86	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improve o
522S0121	SCHOOL SPECIALTY	761.27	-161.20	0100000000 9320	Unrestricted / Stores
522S0166	PIONEER STATIONERS	4,160.23	-169.17	0100000000 9320	Unrestricted / Stores
522S0186	MEDALLION LIGHTING	167.83	+15.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
522V0185	CARRANZA, CHRIS	1,032.24	+253.21	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies Ir
			+64.65	0109715109 6410	Suppl Grant Support Golden Hil / New Equip Less Than \$1
522X0021	STAPLES 025724519	900.00	+100.00	0122452351 4350	Title III Pupil Testing / Materials and Supplies Office
522X0056	COSTCO WHOLESALE	500.00	-1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies Office
522X0063	STAPLES 025724519	1,000.00	+200.00	0153750799 4350	Business Administration DC / Materials and Supplies Office
522X0067	APPLE COMPUTER INC.	28,069.00	+5,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F

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522X0071	DEPOT AMERICA INC	12,000.00	+1,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
522X0076	SOUTHERN CALIFORNIA EDISON	1,084,217.00	+44,217.00	0154653821 5502	Utilities / Utilities Electricity
522X0077	M G DISPOSAL SYSTEMS	158,832.00	-6,168.00	0154653821 5506	Utilities / Utilities Trash Disposal
522X0078	ORBACH HUFF AND SUAREZ LLP	83,000.00	+48,000.00	4067750851 5825	CC Facilities / Legal Assistance
522X0081	SOUTHERN CALIFORNIA GAS COMPA	54,585.00	+585.00	0154653821 5503	Utilities / Utilities Natural Gas
522X0082	FULLERTON WATER DEPARTMENT, C	104,560.00	-7,440.00	0154653821 5504	Utilities / Utilities Water
522X0084	PRINT FINISHING SOLUTIONS	3,000.00	+1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
522X0092	SYSTEM ONE BUSINESS PRODUCTS I	6,415.00	+500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
522X0105	FORD ELECTRONICS INC	1,450.00	+250.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
522X0106	LOWES HIW INC	1,250.00	+250.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
522X0139	COSTCO WHOLESALE	2,000.00	+1,000.00	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
522X0143	STAPLES 025724519	1,500.00	-500.00	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies In
522X0185	NEXTEL COMMUNICATIONS	530.00	+180.00	0152757789 5900	Administrative Assistant DC / Communications
522X0186	COSTCO WHOLESALE	650.00	+150.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522X0234	ALBERTSON'S INC	350.00	+150.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522X0242	COSTCO WHOLESALE	1,000.00	+500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522X0268	PARKER AND COVERT LLP	116,000.00	+8,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			+10,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
522X0290	CHOICE OF ACTION LLC	95,110.00	+8,310.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
522X0291	FOSTER, CHRIS	26,791.10	-8,208.90	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
522X0294	BARNES AND NOBLE INC	1,350.00	+750.00	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies I
522X0336	CHIDESTER AND ASSOCIATES, MAR	31,300.00	+6,600.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			+2,200.00	0152351709 5825	Contract Admin Discret / Legal Assistance
522X0356	HOLLOWAY, BEVERLY	18,000.00	+8,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 04/26/2005

FROM 03/09/2005 TO 04/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0455	BARNES AND NOBLE INC	8,000.00	+2,000.00	0134514101 4310	English Lang Acq Prg VP Interm / Materials and Supplies I
522Y0023	CERTIFIED TRANSPORTING SERVICE	19,400.00	+4,400.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
522Y0024	DURHAM TRANSPORTATION	600.00	-2,400.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
522Z0009	C AND S BLACKTOP	10,800.00	+2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0013	CLARK SECURITY PRODUCTS	4,500.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0015	COMMERCIAL LIGHTING SUPPLIES	3,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0044	ORVAC ELECTRONICS	1,750.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0055	STAPLES 025724519	2,000.00	+500.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
Fund 01 Total:			85,058.70		
Fund 12 Total:			736.00		
Fund 22 Total:			135,514.99		
Fund 35 Total:			20,171.86		
Fund 40 Total:			48,000.00		
Total Amount of Change Orders:			289,481.55		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 04/26/2005

FROM 03/09/2005 TO 04/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R1546	SHAFFER AND ASSOCIATES	33.68	33.68	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
522X0203	MOORTY, SHYAMALA	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
	Fund 01 Total:	9,033.68			
	Total Amount of Purchase Orders:	9,033.68			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 04/26/2005

The purchase order referenced below did not appear on the Purchase Order Detail Report. There was a problem with the approval path (the path had been changed) and Purchasing was unable to approve the purchase order after number was given.

PO 522B0315

CONSENT ITEM

DATE: April 26, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
700829 THROUGH 700930 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated March 8, 2005 through April 11, 2005 contains purchase orders numbered 700829 through 700930. 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 700829 through 700930 for 2004/2005.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: April 26, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 42992 THROUGH 43727 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$3,885,121.81

Background: Board approval is requested for warrants 42992 through 43727 for the 2004/2005 school year. The total amount presented for approval is \$3,885,121.81. 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	\$3,028,153.10
12	Child Development	5,549.25
14	Deferred Maintenance	1,236.37
21	Building Fund	0
22	G.O. Bond 2002A	555,767.67
25	Capital Facilities	3,938.65
35	School Facility	200,071.32
40	Special Reserve	17,878.14
68	Workers' Compensation	63,309.75
81	Property/Liability Insurance	9,217.56
	Total	<u>\$3,885,121.81</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 42992 through 43727 for the 2004/2005 school year in the amount of \$3,885,121.81.

PG:AR:dlh

CONSENT ITEM

DATE: April 26, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 3527
THROUGH 3591 IN THE AMOUNT OF \$468,662.97 FOR THE 2004/2005
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3527 through 3591 for the 2004/2005 school year. The total amount presented for approval is \$468,662.97. Page 1 of this report lists warrants that were issued in a previous reporting period and voided in the current period. 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 3527 through 3591 in the amount of \$468,662.97 for the 2004/2005 school year.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: April 26, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 04/05-B027 THROUGH 04/05-B032 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 04/05-B027 through 04/05-B032 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

RESOLUTION NO. 04/05-B027

**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 \$162,016 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8000	Revenue Limit	\$95,248
8660	Interest	50,000
8699	All Other Local Revenue	16,768
	Total	<u>\$162,016</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	-\$121,816
2000	Classified Salaries	-17,967
3000	Employee Benefits	-4,795
4000	Books and Supplies	83,400
5000	Services & Other Operating Expenses	-333,059
7000	Other Outgo	-72,355
9770	Designated for Economic Uncertainties	628,608
	Total:	<u>\$162,016</u>

Explanation: This Resolution reflects an increase to the Revenue Limit projecting an additional 45 growth ADA (average daily attendance) above 03/04, reduction of Equalization from \$31 to \$24 per ADA, Interest income, donations, and reimbursements from PTA's and ASB's. It also includes adjustments to reduce expenditure projections for salaries and benefits, utilities, copiers and District Office departmental budgets.

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

Date: _____ By: _____

For Internal Information Only:

B2214742	B2214745	B2214747-49	B2214752-56	B2214759-60	B2214763-64
B2214766	B2214773	B2214775	B2214777	B2214780-81	B2214785-87
B2214794	B2214796	B2214798	B2214800-02	B2214813	B2214815

B2214823-24	B2214828	B2214830	B2214832	B2214835	B2214837-38
B2214850-51	B2214855-58	B2214860	B2214862	B2214864-65	B2214869-71
B2214875-77	B2214879	B2214887-88	B2214891-92	B2214896-98	B2214903-05
B2214908	B2214911	B2214913	B2214916-18	B2214920	B2214922-23
B2214926	B2214928	B2214930	B2214932	B2214937	B2214939
B2214941	B2214944-46	B2214950-53	B2214959	B2214961	B2214963
B2214970	B2214979	B2215004	5630-4310	DATE (UPLOAD)	
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 \$527,963 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$451,607
8590	All Other State Revenue	76,356
	Total	<u>\$527,963</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	\$285,593
2000	Classified Salaries	133,956
3000	Employee Benefits	55,735
4000	Books and Supplies	-98,692
5000	Services & Other Operating Expenses	134,706
7000	Other Outgo	16,665
	Total:	<u>\$527,963</u>

Explanation: This Resolution reflects revenue and estimated expenditures for the new 21st Century Community Learning Centers Grant, and an increase to the Beginning Teacher Support Assessment (BTSA) Grant and the Title IV Drug Free Program.

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

Date: _____

By: _____

For Internal Information Only:

B2214750-51	B2214757	B2214765	B2214767	B2214774	B2214776
B2214782	B2214784	B2214789	B2214791-93	B2214795	B2214803-07
B2214809-12	B2214814	B2214817	B2214820-21	B2214826	B2214829
B2214831	B2214833	B2214836-37	B2214839	B2214841-47	B2214852-54
B2214859	B2214863	B2214865	B2214873-74	B2214877-78	B2214881-83
B2214889	B2214893-94	B2214899	B2214901	B2214906-07	B2214912
B2214914	B2214934-35	B2214940	B2214947-48	B2214956	B2214958
B2214960	B2214962	B2214965	B2214976		

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:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
1000	Certificated Salaries	\$55,200
2000	Classified Salaries	-46,500
3000	Employee Benefits	13,900
4000	Books and Supplies	-22,600
	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 project estimated expenditures in the Child Development Fund primarily in the fee-based childcare programs.

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

Date: _____

By: _____

For Internal Information:
B2214799 B2214818 B2214890 B2214936 B2214943

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 FUND 22

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$10,000
5000	Services & Other Operating Expenses	8,631
6000	Capital Outlay	-18,631
	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 project estimated expenditures in the General Obligation Bond Fund.

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

Date: _____

By: _____

For Internal Information:
B2214808 B2214819 B2214825 B2214834 B2214849 B2214919
B2214942 B2214957

**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>
2000	Classified Salaries	\$6,046
3000	Employee Benefits	319
5000	Services & Other Operating Expenses	13,760
6000	Capital Outlay	-20,125
	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 Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

For Internal Information:
B2214880 B2214886 B2214900 B2214915

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:

WORKERS' COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$2,500
5000	Services & Other Operating Expenses	-2,500
	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 project estimated expenditures in the Workers' Compensation Fund.

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

Date: _____

By: _____

For Internal Information:
B2214783

CONSENT ITEM

DATE: April 26, 2005
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.

Carol Braunschweiger – Class taken through Chapman University. Teaching Math for Paraprofessionals. Total amount payable \$160.00.

Joyce Benjamin – Classes taken through California State University, Fullerton. Teaching Math and Writing for Paraprofessionals. Total amount payable \$310.00.

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 26, 2005

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

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

PREPARED BY: Kathleen Carroll, Director of Classified Personnel Services

SUBJECT: ADOPT RESOLUTION #04/05-13 ELIMINATING IDENTIFIED CLASSIFIED POSITIONS

Background: The formal layoff process, which begins with Board adoption of a resolution, is a traditional process that allows for staffing flexibility as funding sources are deleted, reduced, or transferred. Although the Education Code requires adherence to this formal resolution and classified employee notification process, employees identified for layoff are usually transferred into comparable open positions as they become available at the start of a new school year and at the most, suffer minimal loss. If an employee is not placed in a comparable position, he/she is allowed to exercise bumping rights and/or be placed on a 39-month reemployment list. If placement into a position with less hours is agreed to by the employee, another 24 months of reemployment rights are provided. This layoff has been initiated due to the termination of funding for the District's Even Start Program.

The Board of Education must approve a resolution of layoff prior to the implementation of staffing recommendations. Employee notification, bargaining unit negotiation and alternative placement, if necessary, will be made following Board approval. The elimination of Even Start Program funding will result in a lay-off of the following positions.

- 1 After School Site Lead (8 hour)
- 1 Instructional Assistants/BB (19.5 hours/week)
- 1 Social Service Assistant (8 hour)
- 1 Secretary (8 hour)

Funding: Not applicable.

Recommendation: Adopt Resolution #04/05-13 eliminating identified classified positions.

KC:ph

CONSENT ITEM

DATE: April 26, 2005

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

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

SUBJECT: APPROVE OUT-OF-TOWN FIELD TRIP FOR FISLER SCHOOL'S FOURTH GRADE STUDENTS TO SACRAMENTO ON JUNE 2-3, 2005 AT NO COST TO THE DISTRICT

Background: Fisler Elementary School requests approval of a field trip to Sacramento for their fourth grade students. The purpose of the trip is to provide students with a hands-on experience of our State government and to expose them to California historical sites in the Sacramento area. Approximately eighty (80) fourth graders, three teachers and twenty parents will participate in the trip (1:4 student/adult ratio). Activities will include: visit to the State Capitol and meeting with Lynn Daucher; visit Sutter's Fort, Old Town Sacramento, California State Railroad Museum, Sutter's Mill and the State Historic District, pan for gold at the American River and have a photo taken. Detailed information on the trip is on file in the Superintendent's office.

The price of \$386.00 per student includes a course leader, course syllabus, which supports the History-Social Science content standards, tours, round trip ticket, ground transportation, hotel, admission fees, breakfasts, dinners, taxes and gratuities. All funds will be raised by students and parents. Fund-raising activities are planned so that all students may attend regardless of economic status.

Funding: There will be no cost to the District.

Recommendation: Approve out-of-town field trip for Fisler School's fourth grade students to Sacramento on June 2-3, 2005 at no cost to the District.

LC:md

CONSENT ITEM

DATE: April 26, 2005

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

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

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

SUBJECT: APPROVE THE SUBMISSION OF INTENT TO PARTICIPATE IN
COMMUNITY-BASED ENGLISH TUTORING (CBET) FOR THE 2005-2006
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 Fullerton Joint Union High School District (FJUHSD) has provided these services for Fullerton School District through an agreement since 1999. FJUHSD currently provides these services at Commonwealth, Pacific Drive and Woodcrest Schools.

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 May 20, 2005 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 2005-2006 school year.

LC:SA

CONSENT ITEM

DATE: April 26, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
SUBJECT: RATIFY CONTRACT FOR LEGAL SERVICES WITH MARGARET A. CHIDESTER & ASSOCIATES, EFFECTIVE JULY 1, 2004

Background: This District has used the legal firm of Margaret A. Chidester & Associates for a variety of legal services for several years, and staff anticipates seeking legal advice in the upcoming years in a multiple of subject areas as well. (A copy of the contract is available in the Superintendent's office for review.)

Funding: General Fund (01)

Recommendation: Ratify contract for legal services with Margaret A. Chidester & Associates, effective July 1, 2004.

PG:jw

CONSENT ITEM

DATE: April 26, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #2 TO HAVEN GROUP, INC. FOR CATEGORY
E – 2004 MAINTENANCE UPGRADES: WAVE 1, GROUP 1 (RAYMOND
SCHOOL), FSD-03-04-CC-2

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Raymond School), FSD-03-04-CC-2 to Haven Group, Inc. The original contract scope of work has been modified at an additional cost of \$22,146.13 by the following changes:

- Changes to plumbing design
- Changes to electrical design
- Unforeseen termite damage repair

Change Orders 1 and 2 for Raymond School total \$30,136.46, or 6.0% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$656,000.00
Construction Contract Amount:	\$500,000.00
Change Order Amount (Incl. CO's #1 and 2):	\$30,136.46
Revised Contract Amount:	\$530,136.46

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Raymond School), FSD-03-04-CC-2.

PG:GD:mm

CONSENT ITEM

DATE: April 26, 2005

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR DLS BUILDERS FOR
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 3, GROUP 1
(COMMONWEALTH AND LADERA VISTA SCHOOLS), FSD-03-04-CC-7

Background: On April 27, 2004, the Board of Trustees approved the award of a contract for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth and Ladera Vista Schools), FSD-03-04-CC-7. This project was subsequently awarded to DLS Builders. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder’s Office. This Notice of Completion is available for review in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth and Ladera Vista Schools), FSD-03-04-CC-7.

PG:GD:mm

CONSENT ITEM

DATE: April 26, 2005

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR DLS BUILDERS FOR
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 2, GROUP 2
(FERN DRIVE, GOLDEN HILL AND PARKS SCHOOLS), FSD-03-04-CC-5

Background: On April 27, 2004, the Board of Trustees approved the award of a contract for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Fern Drive, Golden Hill and Parks Junior High Schools), FSD-03-04-CC-5. This project was subsequently awarded to DLS Builders. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Fern Drive, Golden Hill and Parks Schools), FSD-03-04-CC-5.

PG:GD:mm

CONSENT ITEM

DATE: April 26, 2005

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

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

SUBJECT: APPROVE OUT-OF-TOWN FIELD TRIP FOR BEECHWOOD SCHOOL'S THIRD GRADE STUDENTS TO THE CALIFORNIA SCIENCE CENTER IN LOS ANGELES ON MAY 13-14, 2005 AT NO COST TO THE DISTRICT

Background: Beechwood Elementary School requests approval of an overnight field trip to the California Science Center in Los Angeles for their third grade students. The third grade team wrote a grant requesting funding for all third graders to attend an overnight, hands-on science experience at the California Science Center. The program seeks to engage students with real world investigations and applications linked to third grade Earth Science standards. Students will gain a deeper understanding through hands-on experience with concepts explored and developed during classroom lessons. Approximately sixty (60) third graders, two teachers and a minimum of ten parents will participate in the trip. The students' learning will be enhanced through the excitement of an overnight stay with friends and teachers inside a museum full of scientific wonder. Detailed information on the trip is on file in the Superintendent's office.

The price of \$40.00 per student includes transportation, and meals. The PTA has established a scholarship fund so that all students may attend regardless of economic status.

Funding: There will be no cost to the District.

Recommendation: Approve out-of-town field trip for Beechwood School's third grade students to the California Science Center in Los Angeles on May 13-14, 2005 at no cost to the District.

LC:md

CONSENT ITEM

DATE: April 26, 2005
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 7, 2005. 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 PERSONNEL COMMISSION: 4/7/05
PRESENTED TO BOARD OF TRUSTEES: 4/26/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Patricia	Godfrey	Asst. Supt. Business Svc.	Add 1% merit stipend	01/01/05	50	8.00		Contr.
Andrea	Reynolds	Director of Fiscal Svcs.	Add 1% merit stipend	01/01/05	50	8.00		M26/3
Rebecca	Silva	Acct. Supervisor	Add 1% technology stipend	07/01/04	50	8.00		M12/3
Pauline	Hill	Admin. Secretary	Add 1% technology stipend	07/01/04	58	8.00		C30/6
Maria Carmen	Serna	Admin. Secretary	Add 1% technology stipend	07/01/04	51	8.00		C30/6
Joan	Wolcott	Admin. Secretary	Add 1% technology stipend	07/01/04	50	8.00		C30/6
Daniel	Looney	Asst. Dir. Maint, Grds, Fac.	Add 1% technology stipend	07/01/04	53	8.00		M16/3
Patricia	Godfrey	Asst. Supt. Business Svc.	Add 1% technology stipend	07/01/04	50	8.00		Contr.
Gary	Drabek	Director Maint. Opr.	Add 1% technology stipend	07/01/04	53	8.00		M24/3
Kathleen	Carroll	Director of Classified Pers.	Add 1% technology stipend	07/01/04	58	8.00		Contr.
Andrea	Reynolds	Director of Fiscal Svcs.	Add 1% technology stipend	07/01/04	50	8.00		M26/3
Michael	Brito	Director of Transportation	Add 1% technology stipend	07/01/04	56	8.00		M17/3
Donna	Schnars	Ex. Secretary	Add 1% technology stipend	07/01/04	57	8.00		C35/6
John	Jee	Financial Analyst	Add 1% technology stipend	07/01/04	50	8.00		M12/1
Ronald	Mullins	Sup. Purchasing, Stores	Add 1% technology stipend	07/01/04	50	8.00		M11/3
Debra	Vasquez	Trans. Instr. Asst. Mgr.	Add 1% technology stipend	07/01/04	56	8.00		M06/3
Karen	Gonzalez	Instr. Asst./Rec.	Add substitute classification	02/15/05	29		999	B11/1
Theresa	Lacuesta	Instr. Asst./Reg./sub	Add substitute classification	02/25/05	99		999	B11/1
Cristina	Arambula	Instr. Asst./SE/sub	Add substitute classification	02/07/05	99		999	B14/1
Tammy	Ferr	Playground Sup.	Change to regular status	09/02/04	10	1.50	100	B11/1
Refugio	Ortiz	Playground Sup.	Change to regular status	09/02/04	10	1.50	100	B11/1
Maria	Pasqualone	Playground Sup.	Change to regular status	10/28/04	11	1.00	100	B11/1
Isadora	Schwartz	Playground Sup.	Change to regular status	02/01/05	26	1.00	100	B11/1
Barbara	Stellmack	Playground Sup.	Change to regular status	09/02/04	10	1.50	100	B11/1
Lori	Volmar	Playground Sup./sub	Change to sub status/transfer from Common	01/26/05	11		100	B11/1
Tracy	Hegazi	Playground Sup./sub	Change to substitute status	09/02/04	22		304	B11/1
Theresa	Hickman	Playground Sup./sub	Change to substitute status	09/02/04	10		100	B11/1
Diane	Quiñones	Instr. Asst./SE	Correct hours from 3.75	03/08/05	19	3.50		B14/1
Amine	Sales	Custodian I	Extend temporary additional hours	02/18/05	20		542	B17/6
Amine	Sales	Custodian I	Extend temporary additional hours	03/18/04	20	8.00		B17/6
Romaona	Kois	Bus Driver	Hire probationary status	03/08/05	56	30.0/wk	566/565	B21/3
Kathleen	Urcis	Clerical Asst. I	Hire probationary status	03/08/05	12	3.75	212	B17/1
Marleen	Acosta	Clerical Asst. II/BB	Hire probationary status	03/02/05	20	8.00	304/403	B20/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION:4/7/05
PRESENTED TO BOARD OF TRUSTEES: 4/26/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Mickey	Beran	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Shelly	Bode	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Julie	Dibble	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Edwin	Felicilda	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Hilda	Hornidge	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Joyce	Lewis	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Sabine	Maes	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Martha	Munoz	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Janet	Powell	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Marion	Shipman	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Rosye	Thyr	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Deborah	Vincent	Food Service Asst. I	Hire probationary status	03/01/05	90	1.00	606	B08/1
Viridiana	Aparicio	Instr. Asst./BB	Hire probationary status	02/10/05	60	16.0/wk	324	B14/1
Emma	Ceja De Anda	Instr. Asst./BB	Hire probationary status	03/14/05	60	19.5/wk	324	B14/1
Lorena	Hernandez	Instr. Asst./BB	Hire probationary status	02/28/05	60	17.0/wk	324	B14/1
Denise	Maldonado	Instr. Asst./BB	Hire probationary status	03/10/05	60	19.5/wk	324	B14/1
Angelica	Murga	Instr. Asst./BB	Hire probationary status	02/16/05	60	17.5/wk	254	B14/1
Mabel	Perez	Instr. Asst./BB	Hire probationary status	02/09/05	25	3.50	392	B14/1
Adriamaria	Saldivar	Instr. Asst./BB	Hire probationary status	02/10/05	60	17.5/wk	324	B14/1
Alicia	David	Instr. Asst./Rec.	Hire probationary status	03/07/05	60	17.5/wk	085	B11/1
Karen	Gonzalez	Instr. Asst./Rec.	Hire probationary status	02/15/05	29	12.0/wk	212	B11/1
Desiree	Gutierrez	Instr. Asst./Rec.	Hire probationary status	03/03/05	29	12.0/wk	212	B11/1
Anne	Mason	Instr. Asst./Rec.	Hire probationary status	03/01/05	60	18.25/wk	254	B11/1
Martin	Mercado	Instr. Asst./Rec.	Hire probationary status	02/25/05	60	19.5/wk	324	B11/1
Dani	Morley	Instr. Asst./Rec.	Hire probationary status	03/01/05	60	19.5/wk	254	B11/1
Jennifer	Spaulding	Instr. Asst./Rec.	Hire probationary status	02/22/05	19	12.0/wk	304	B11/1
Mark	Gmoser	Instr. Asst./SE	Hire probationary status	03/28/05	20	3.50	121	B14/1
Shawndi	Johnson	Instr. Asst./SE	Hire probationary status	03/04/05	21	3.00	242	B14/1
Lauren	King	Instr. Asst./SE	Hire probationary status	03/07/05	15	3.50	242	B14/1
Christina	Marillo	Instr. Asst./SE	Hire probationary status	03/21/05	16	3.00	242	B14/1
Diane	Quinones	Instr. Asst./SE	Hire probationary status	03/08/05	19	3.75	126	B14/1
Catherine	Green	Instr. Asst./Tech.	Hire probationary status	03/17/05	28	3.80	304	B14/1
Oualid	Dekhili	Bus Driver/sub	Hire substitute status	02/03/05	56		565	B21/1

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Albert	Hall	Custodian I/sub	Hire substitute status	02/01/05	53		542	B17/1
Sergio	Navas	Custodian I/sub	Hire substitute status	02/01/05	53		542	B17/1
Juan	Sanchez	Custodian I/sub	Hire substitute status	06/17/05	53		542	B17/6
Emilio	Bautista Pastrana	Food Service Asst. I/sub	Hire substitute status	02/04/05	90		606	B08/1
Claudia	Benitez	Food Service Asst. I/sub	Hire substitute status	03/08/05	90		606	B08/1
Maria	Cornejo	Food Service Asst. I/sub	Hire substitute status	02/04/05	90		606	B08/1
Blanca	Garcia	Food Service Asst. I/sub	Hire substitute status	03/07/05	90		606	B08/1
Rita	Seth	Food Service Asst. I/sub	Hire substitute status	02/23/05	90		606	B08/1
Myrna	Calvillo	Instr. Asst./BB/sub	Hire substitute status	02/11/05	60		085	B14/1
Anne	Mason	Instr. Asst./Rec./sub	Hire substitute status	03/21/05	60		999	B11/1
Ana	Castro	Instr. Asst./SE/sub	Hire substitute status	03/22/05	99		999	B11/1
Susan	Simpson	Instr. Asst./SE/sub	Hire substitute status	06/20/05	99		999	B14/6
Gloria	Bishop	Playground Sup./sub	Hire substitute status	02/28/05	30		100	B11/1
Stephany	Jacobs	Playground Sup./sub	Hire substitute status	02/28/05	13		100	B11/1
Esly	Perez Paz	Playground Sup./sub	Hire substitute status	02/15/05	28		100	B11/1
Jessica	Schlater	Playground Sup./sub	Hire substitute status	03/28/05	26		100	B11/1
Rebecca	Herring	Instr. Asst./SE	Increase from 3.0/day	01/27/05	17	3.80	120	
Jennifer	Lonneman	Instr. Asst./Rec.	Increase hours from 17.0/wk	02/14/05	60	17.5/wk	254	B11/1
Blanca	Arellano	Instr. Asst./BB	Increase hours from 17.5/wk	02/21/05	60	19.5/wk	085/254	
Angelica	Murga	Instr. Asst./BB	Increase hours from 17.5/wk	04/18/05	60	19.5/wk	256	B14/1
Jesse	Forliti	Instr. Asst./Rec.	Increase hours from 17.5/wk	03/01/05	60	19.5/wk	085	B11/1
Omar	Guillen	Instr. Asst./Tech.	Increase hours from 3.75	02/22/05	24	8.00	212	B14/1
Nancy	Todd	After School Site Lead	Increase hours from 32.5/week	01/03/05	60	8.00		B18/2
Cindy	Anderson	Instr. Asst./Rec.	Increase hours from 7.0/wk.	03/21/05	15	12.0/wk	304	B11/1
Carol	Miller	Instr. Asst./SE	Leave of absence	02/28/05	12	3.50		B14/6
Kattya	Cazares	After School Site Lead	Promotion	02/07/05	60	20.0/wk	250	B18/3
Paul	Hohberg	Tech. Support Spec. III	Promotion	03/14/05	59	8.00	309	B32/1
Magdalena	Martinez	Instr. Asst./BB	Reinstatement	02/28/05	60	19.5/wk	254/085	B14/3
Cynthia	Robinson	Instr. Asst./SE	Reinstatement	02/11/05	17	3.00	120	B14/6
Andrea	Garcia	Playground Sup.	Remove classification (remain CA I/sub)	03/15/05	26			B17/1
Elia	Partida	Instr. Asst./BB	Remove substitute classification	03/02/05	99		999	B14/6
Theresa	Lacuesta	Instr. Asst./Rec./sub	Remove substitute classification	02/02/05	60		999	B11/1
Roxana	Ceausu	Account Clerk I	Remove working out of classification	03/03/05	50	6.00		B20/6

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Alfonso	Lacuesta	Custodian I	Remove working out of classification	02/28/05	12	8.00		B17/6
James	Konegni II	Gardener	Remove working out of classification	01/10/05	53	8.00		
Matthew	Schlater	Grounds Equip. Opr.	Remove working out of classification	01/10/05	53	8.00		
Michael	Hooper	Custodian I	Resignation	04/18/05	30	8.00		B17/3
Myrna	Calvillo	Instr. Asst./BB	Resignation	02/11/05	60		085	
Marissa	Cardenas	Instr. Asst./SE	Resignation	02/17/05	19	3.50		
Brenda	Garibay	Instr. Asst./SE	Resignation	03/03/05	26	3.00		B14/3
Desiree	Viera	Instr. Asst./SE	Resignation	02/11/05	13	3.00		B14/2
Gary	Roberson	Maintenance Worker	Resignation	04/11/05	53	8.00		B25/6
Juan	Sanchez	Custodian I	Service retirement	06/17/05	21	8.00		B17/6
Duane	Soloman	Custodian I	Service retirement	04/27/05	27/28	8.00		B17/6
Mariana	Estrada	Instr. Asst./BB	Service retirement	06/18/05	60	19.5/wk		B14/6
Susan	Simpson	Instr. Asst./SE	Service retirement	06/20/05	14	5.00		B14/6
Wendy	Myrick	Bus Driver	Step raise	04/01/05	56	31.6/wk		B21/6
Oralia	Pirali	Bus Driver	Step raise	04/01/05	56	31.1/wk		B21/5
Jassey	Navarro	Clerical Asst. II	Step raise	04/01/05	54	8.00		B19/5
Judith	Porter	Clerical Asst. II	Step raise	03/01/05	55	8.00		B19/6
Melissa	Sokol	Clerical Asst. II	Step raise	03/01/05	60	30.0/wk		B19/5
Hyewon	Kim	Clerical Asst. II/BB	Step raise	03/01/05	30	8.00		B20/2
Patricia	Lastra	Clerical Asst. II/BB	Step raise	03/01/05	24	8.00		B20/3
Maria Estela	Perez	Clerical Asst. II/BB	Step raise	03/01/05	19	8.00		B20/5
Angelica	Perez	Clerical Asst. II/BB	Step raise	03/01/05	22	8.00		B20/5
Sabrina	Quijano	Clerical Asst. II/BB	Step raise	03/01/05	51	8.00		B20/3
Tania	Sauceda	Clerical Asst. II/BB	Step raise	03/01/05	21	8.00		B20/3
Yolanda	Sutherland	Clerical Asst. II/BB	Step raise	03/01/05	12	8.00		B20/3
Angela	Vega	Clerical Asst. II/BB	Step raise	03/01/05	25	8.00		B20/2
Timothy	Barrera	Custodian I	Step raise	03/01/05	53	3.75		B17/2
Norman	Morton	Custodian I	Step raise	03/01/05	17	3.75		B17/2
Edgardo	Ortiz	Custodian I	Step raise	03/01/05	11	8.00		B17/5
Hugo	Romo	Custodian I	Step raise	03/01/05	53	3.75		B17/2
Victor	Solis	Custodian I	Step raise	03/01/05	28	8.00		B17/5
Janette	Vega	Custodian I	Step raise	03/01/05	20	3.75		B17/2
Jane	Harris	Ed. Media Asst.	Step raise	03/01/05	21	6.00		B19/5

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Eleanor	Johnson	Ed. Media Asst.	Step raise	04/01/05	18	3.50		B19/2
Katherine	Robinson	Ed. Media Asst.	Step raise	03/01/05	10	3.00		B19/6
Laura	Whipple	Ed. Media Asst.	Step raise	03/01/05	13	4.00		B19/5
Guadalupe	Aguiniga	Food Service Asst. I	Step raise	03/01/05	90	2.80		B08/2
Gloria	Arroyo	Food Service Asst. I	Step raise	03/01/05	90	1.30		B08/3
Monaca	Asendorf	Food Service Asst. I	Step raise	04/01/05	90	3.00		B08/5
Leticia	Hernandez	Food Service Asst. I	Step raise	04/01/05	90	4.80		B08/5
Deborah	Kindstrand	Food Service Asst. I	Step raise	04/01/05	90	3.80		B08/5
Dianne	Lopez	Food Service Asst. I	Step raise	04/01/05	90	2.00		B08/5
Laura	Mendoza	Food Service Asst. I	Step raise	03/01/05	90	2.00		B08/6
Chai-Boay	Tan	Food Service Asst. I	Step raise	03/01/05	90	2.50		B08/2
Jennie	Perez	Food Service Asst. II	Step raise	04/01/05	90	8.00		B12/6
Paul	Salas	HVAC Technician	Step raise	04/01/05	53	8.00		B32/4
Cristina	Arambula	Instr. Asst./BB	Step raise	04/01/05	28	3.50		B14/5
Maria E.	Ayon	Instr. Asst./BB	Step raise	04/01/05	28	3.50		B14/5
Fabiola	Camacho	Instr. Asst./BB	Step raise	03/01/05	60	19.5/wk		B14/3
Monique	Castaneda	Instr. Asst./BB	Step raise	03/01/05	60	19.5/wk		B14/5
Soo-Nam	Choi	Instr. Asst./BB	Step raise	03/01/05	18	3.00		B14/4
Roxana	Contreras	Instr. Asst./BB	Step raise	03/01/05	25	19.5/wk		B14/2
Leticia	Cruz	Instr. Asst./BB	Step raise	04/01/05	24	3.75		B14/5
Sheila	Hebert	Instr. Asst./BB	Step raise	03/01/05	29	3.50		B14/5
Jessica	Lopez	Instr. Asst./BB	Step raise	03/01/05	19	3.50		B14/4
Jessica A.	Lopez	Instr. Asst./BB	Step raise	04/01/05	25	3.50		B14/6
Jose	Martinez	Instr. Asst./BB	Step raise	03/01/05	60	19.5/wk		B14/5
Maria	Mejia	Instr. Asst./BB	Step raise	04/01/05	30	5.00		B14/2
Denys	Millan	Instr. Asst./BB	Step raise	03/01/05	60	19.5/wk		B14/2
Lorena	Paniagua	Instr. Asst./BB	Step raise	03/01/05	12	3.50		B14/5
Rosario	Pulido	Instr. Asst./BB	Step raise	03/01/05	60	19.5/wk		B14/2
Lorena	Quintanilla	Instr. Asst./BB	Step raise	03/01/05	60	19.5/wk		B14/4
Gladys	Rivas	Instr. Asst./BB	Step raise	03/01/05	60	3.50		B14/6
Diana	Salazar	Instr. Asst./BB	Step raise	03/01/05	60	19.5/wk		B14/3
Silvia	Santillanes	Instr. Asst./BB	Step raise	03/01/05	29	3.50		B14/4
Arturo	Villasenor	Instr. Asst./BB	Step raise	03/01/05	60	19.5/wk		B14/5
Hyun Helen	Lee	Instr. Asst./BBK	Step raise	04/01/05	24	3.75		B14/3
Amy	Bokn	Instr. Asst./Rec.	Step raise	04/01/05	10	10.0/wk		B11/3
Angela	Naranjo	Instr. Asst./Rec.	Step raise	03/01/05	60	19.5/wk		B11/1

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Yasmin	Solis	Instr. Asst./Rec.	Step raise	03/01/05	60	17.5/wk		B11/2
Michael	Vallejo	Instr. Asst./Rec.	Step raise	04/01/05	60	19.5/wk		B11/2
Eliseo	Vargas	Instr. Asst./Rec.	Step raise	03/01/05	60	19.5/wk		B11/2
Marlene	Alvarado	Instr. Asst./SE	Step raise	03/01/05	20	3.50		B14/5
Martha	Alvarez	Instr. Asst./SE	Step raise	03/01/05	30	4.00		B14/2
Carol	Bell	Instr. Asst./SE	Step raise	03/01/05	21	3.50		B14/4
Kim	Britton	Instr. Asst./SE	Step raise	03/01/05	17	3.00		B14/3
Mahealani	Burgess	Instr. Asst./SE	Step raise	03/01/05	29	3.00		B14/3
Theresa	Cauley	Instr. Asst./SE	Step raise	03/01/05	18	3.00		B14/4
Carrie	Cohen	Instr. Asst./SE	Step raise	03/01/05	30	4.00		B14/6
Regina	Coppock	Instr. Asst./SE	Step raise	03/01/05	21	3.50		B14/2
Leslie	De La Cruz	Instr. Asst./SE	Step raise	04/01/05	22	6.00		B14/5
Pamela	De La Rosa	Instr. Asst./SE	Step raise	03/01/05	22	3.50		B14/4
Lisa	Diecidue	Instr. Asst./SE	Step raise	03/01/05	25	6.00		B14/2
Linda	Fenner	Instr. Asst./SE	Step raise	03/01/05	22	3.00		B14/5
Lisa	Fiorillo	Instr. Asst./SE	Step raise	03/01/05	11	3.30		B14/4
Barbara	Foster	Instr. Asst./SE	Step raise	03/01/05	22	3.00		B14/2
Brenda	Garibay	Instr. Asst./SE	Step raise	03/01/05	26	3.00		B14/3
Deborah	Harrison	Instr. Asst./SE	Step raise	03/01/05	20	6.00		B14/4
Rebecca	Herring	Instr. Asst./SE	Step raise	04/01/05	17	3.80		B14/2
Leanne	Irwin	Instr. Asst./SE	Step raise	04/01/05	15	3.00		B14/2
Irene	Jativa	Instr. Asst./SE	Step raise	04/01/05	25	3.30		B14/4
Gena	Knighton	Instr. Asst./SE	Step raise	03/01/05	23	6.10		B14/2
Theresa	Lacuesta	Instr. Asst./SE	Step raise	03/01/05	25	3.50		B14/6
Ramana	Lopez	Instr. Asst./SE	Step raise	03/01/05	21	3.50		B14/2
Mary	Lopez	Instr. Asst./SE	Step raise	03/01/05	25	3.50		B14/6
Helen	MacArthur	Instr. Asst./SE	Step raise	03/01/05	29	6.00		B14/6
Anne	McGinnis	Instr. Asst./SE	Step raise	01/01/05	21	3.00		B14/3
Janel	Molinar	Instr. Asst./SE	Step raise	03/01/05	29	5.50		B14/4
Allison	Morales	Instr. Asst./SE	Step raise	03/01/05	25	3.80		B14/3
Frankie	Mora-Wochner	Instr. Asst./SE	Step raise	03/01/05	29	3.50		B14/4
Heidi	Norris	Instr. Asst./SE	Step raise	03/01/05	19	4.00		B14/5
Agnes	Oleksyszyn	Instr. Asst./SE	Step raise	03/01/05	29	6.00		B14/4
Esmeralda	Pulido	Instr. Asst./SE	Step raise	03/01/05	25	3.50		B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE	Step raise	03/01/05	29	3.50		B14/4
Wendy	Reynolds-Seyler	Instr. Asst./SE	Step raise	03/01/05	22	3.00		B14/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 4/7/05
PRESENTED TO BOARD OF TRUSTEES: 4/26/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Hayde	Salgado	Instr. Asst./SE	Step raise	03/01/05	23	3.50		B14/2
Synoeun	Seang	Instr. Asst./SE	Step raise	03/01/05	12	3.00		B14/3
Michaela	Sijen-Acosta	Instr. Asst./SE	Step raise	03/01/05	15	3.00		B14/2
Laarni	Simsuangco	Instr. Asst./SE	Step raise	03/01/05	12	6.00		B14/6
Elizabeth	Stewart	Instr. Asst./SE	Step raise	03/01/05	15	3.30		B14/2
Rebecca	Suh	Instr. Asst./SE	Step raise	03/01/05	30	4.00		B14/2
Sorina	Ticlea	Instr. Asst./SE	Step raise	03/01/05	29	6.00		B14/5
Luis	Vargas	Instr. Asst./SE	Step raise	04/01/05	17	6.00		B14/2
Alberta	Viramontes	Instr. Asst./SE	Step raise	04/01/05	22	3.00		B14/5
Suzanne	Vitela	Instr. Asst./SE	Step raise	03/01/05	12	3.50		B14/5
Gloria	Watt	Instr. Asst./SE	Step raise	03/01/05	17	3.50		B14/2
Elaine	Wieland	Instr. Asst./SE	Step raise	03/01/05	15	3.50		B14/2
Moniereh	Anvari	Instr. Asst./Tech.	Step raise	04/01/05	16	3.75		B14/2
Paul	Hohberg	Instr. Asst./Tech.	Step raise	03/01/05	55	8.00		B14/2
Teresa	Madore	Instr. Asst./Tech.	Step raise	03/01/05	12	3.75		B14/2
Luca	Pizaaz	Instr. Asst./Tech.	Step raise	03/01/05	19	3.75		B14/2
Debra	Fry	Payroll Coord.	Step raise	03/01/05	50	8.00		B36/6
Teresa	Mejia	School Office Mgr.	Step raise	04/01/05	25	8.00		B25/3
Veronica	Rojas	Secretary	Step raise	03/01/05	54	8.00		B21/4
Beci	Weed	Sr. Secretary	Step raise	04/01/05	59	8.00		B24/6
Cesar	Marin	TBTA	Step raise	03/01/05	54	8.00		B24/4
Kattya	Cazares	After School Site Lead	Temporary additional hours	10/01/04	20		117	
Mickie	Pagano	Clerical Asst. I/sub	Temporary additional hours	03/15/05	27	3.60	102	B17/1
Alicia	Solis	Custodian I	Temporary additional hours	02/28/05	27/28	8.00		B17/5
Delores	Cortez	Instr. Asst./BB	Temporary additional hours	01/19/05	21	3.00	212	B14/5
Antonieta	Lopez	Instr. Asst./BB	Temporary additional hours	01/19/05	21	3.00	212	B14/6
Marlene	Alvarado	Instr. Asst./SE	Temporary additional hours	10/01/04	20	1.00	117	
Kim	Britton	Instr. Asst./SE	Temporary additional hours	01/31/05	17		120	
Yvonne	Carlos	Instr. Asst./SE	Temporary additional hours	01/31/05	17		121	
Nancy	Castle	Instr. Asst./SE	Temporary additional hours	01/19/05	24	1.80	117/212	
Blanca	Gomez	Instr. Asst./SE	Temporary additional hours	10/01/04	20	1.00	117	
Rebecca	Herring	Instr. Asst./SE	Temporary additional hours	01/31/05	17		120	
Nahida	Khamis	Instr. Asst./SE	Temporary additional hours	02/15/05	27	1.00	102	B14/4
Janice	Linsenbard	Instr. Asst./SE	Temporary additional hours	01/31/05	17		120	
Alicia	Loverde	Instr. Asst./SE	Temporary additional hours	10/01/04	20		117	
Barbara	Masterson	Instr. Asst./SE	Temporary additional hours	01/31/05	17		120	

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION:4/7/05
PRESENTED TO BOARD OF TRUSTEES: 4/26/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Theresa	Miller	Instr. Asst./SE	Temporary additional hours	10/01/04	20		117	
Debbie	Mittleman	Instr. Asst./SE	Temporary additional hours	01/31/05	17		242	
Kristen	Montoya	Instr. Asst./SE	Temporary additional hours	08/30/04	17		242	
Susan	Robinson	Instr. Asst./SE	Temporary additional hours	10/01/04	20		117	
Doris	Ruzzi	Instr. Asst./SE	Temporary additional hours	01/31/05	17		242	
Luis	Vargas	Instr. Asst./SE	Temporary additional hours	01/31/00	17		120	
Gloria	Watt	Instr. Asst./SE	Temporary additional hours	01/31/05	17		122	
Jess	Bernal	Account Clerk I/sub	Terminate - no longer available	02/08/05	50			
Marlene	Velazquez	Clerical Asst. II/BB/sub	Terminate - no longer available	03/02/05	99		999	B20/1
Sergio	Navas	Custodian I/sub	Terminate - no longer available	03/04/05	53			B17/1
Ariani	Setiawan	Food Service Asst. I/sub	Terminate - no longer available	02/01/05	90		606	B08/1
Welly	Soen	Food Service Asst. I/sub	Terminate - no longer available	01/01/05	90		606	B08/1
Daisy	Farias	Instr. Asst./BB/sub	Terminate - no longer available	03/02/05	99		999	B14/1
Davan	Mireles	Instr. Asst./Rec./sub	Terminate - no longer available	02/09/05	60		999	B11/1
Mai	Nguyen	Instr. Asst./Rec./sub	Terminate - no longer available	02/09/05	60		999	B11/1
Barbara	Avila	Instr. Asst./Reg./sub	Terminate - no longer available	03/02/05	99		999	B11/1
Pamela	Torres	Instr. Asst./Reg./sub	Terminate - no longer available	01/26/05	99		999	B11/1
Adriana	Perez	Instr. Asst./SE/sub	Terminate - no longer available	03/03/05	99		999	B11/1
Beth	Ricketson	Instr. Asst./SE/sub	Terminate - no longer available	07/01/04	99		999	B14/1
Joey	Tilocco	Instr. Asst./SE/sub	Terminate - no longer available	02/24/05	99		999	B14/1
Maria	Batrez	Playground Sup.	Terminate - no longer available	03/10/05	19	2.10	100	B11/1
Tina	Cervantes	Playground Sup./sub	Terminate - no longer available	01/27/08	28		100	B11/1
Irene	Danielson	Playground Sup./sub	Terminate - no longer available	03/10/05	13		100	B11/1
Lilia	Gallegos	Playground Sup./sub	Terminate - no longer available	03/29/05	28		100	B11/1
Elisabeth	Gladysz	Playground Sup./sub	Terminate - no longer available	03/15/05	26		100	B11/1
Paul	Hoffman	Playground Sup./sub	Terminate - no longer available	09/02/04	22		100	B11/1
Sabrina	Luke	Playground Sup./sub	Terminate - no longer available	01/27/05	28		100	B11/1
Penny	Daubney Marin	Risk Manager/sub	Terminate - no longer available	02/08/05	50			
Kimberly	Lakeman	Instr. Asst./Rec./sub	Terminate - TB test expired	03/01/05	99		999	B11/1
Gloria	Duron	Instr. Asst./Reg./sub	Terminate - TB test expired	02/08/05	99		999	B11/1
Geni	Ugolini	Instr. Asst./Reg./sub	Terminate - TB test expired	03/15/05	99		999	B11/1
Melissa	Beaver	Playground Sup./sub	Terminate - TB test expired	02/08/05	10		100	B11/1
Angela	Khorsandi	Playground Sup./sub	Terminate - TB test expired	02/08/05	18		100	B11/1
Milton	Vasquez	Clerical Asst. II/BB	Terminate on probation	01/11/05	25	8.00		B20/1
Anne	Mason	Instr. Asst./Rec.	Terminate on probation	03/21/05	60	18.25/wk	254	B11/1
Mickey	Beran	Food Service Asst. I	Terminate on probation (no longer available)	03/04/05	90	1.00	606	B08/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 4/7/05
PRESENTED TO BOARD OF TRUSTEES: 4/26/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Shelley	Yu	Instr. Asst./SE	Terminate on probation (no longer available)	03/31/05	27	3.00		B14/1
Catherine	Green	Instr. Asst./Tech.	Terminate on probation (no longer available)	03/18/05	28	3.75		B14/1
Larry	Reyes	Custodian II	Transfer from Acacia	01/24/05	12	8.00	542	B24/6
Frank	Olvera	Custodian II	Transfer from Commonwealth	01/24/05	10	8.00	542	B24/6
Angela	Vega	Clerical Asst. II/BB	Transfer from Nicolas	02/23/05	25	8.00	403	B20/1
Darla	Foss	Bus Driver	Voluntary reduction of hours	02/02/05	56	30.3/wk	566/565	B21/6
Alfonso	Lacuesta	Custodian II	Working out of classification	01/24/05	12	8.00		B24/5
Arturo	Perez	Custodian II	Working out of classification	02/07/05	16	8.00		B24/1
Paul	Hohberg	Tech. Support Spec. III	Working out of classification	03/07/05	59	8.00		B32/1

CONSENT ITEM

DATE: April 26, 2005

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR HAVEN GROUP, INC. FOR
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 1, GROUP 1
(ACACIA AND RAYMOND SCHOOLS), FSD-03-04-CC-2

Background: On March 23, 2004, the Board of Trustees approved the award of a contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia and Raymond Schools), FSD-03-04-CC-2. This project was subsequently awarded to Haven Group, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder’s Office. This Notice of Completion is available for review in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia and Raymond Schools), FSD-03-04-CC-2.

PG:GD:mm

CONSENT ITEM

DATE: April 26, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: ADOPT RESOLUTION #04/05-16 PROCLAIMING MAY 11, 2005 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 2004-2005 school year, is Wednesday, May 11, 2005.

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 proclaiming May 11, 2005, as "Day of the Teacher" and presenting each school with a dedicated book for the school library.

Funding: Not applicable.

Recommendation: Adopt Resolution #04/05-16 proclaiming May 11, 2005 as "Day of the Teacher" in the Fullerton School District.

MD:cs

Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #04/05-16
PROCLAIMING MAY 11, 2005 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 11, 2005, 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 26th day of April, 2005, by:

Ellen Ballard, President

Kevin Bass, Clerk

Minard Duncan, Vice President

Hilda Sugarman, Member

Lynn Thornley, Member

CONSENT ITEM

DATE: April 26, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: ADOPT RESOLUTION #04/05-17 PROCLAIMING MAY 15-21, 2005 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 15-21, 2005.

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 #04/05-17 proclaiming May 15-21, 2005, as "Classified Employee Week" in the Fullerton School District.

MD:cs

Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #04/05-17
PROCLAIMING MAY 15-21, 2005 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 15, 2005 THROUGH SATURDAY, MAY 21, 2005 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 26th day of April, 2005, by:

Ellen Ballard, President

Kevin Bass, Clerk

Minard Duncan, Vice President

Hilda Sugarman, Member

Lynn Thornley, Member

CONSENT ITEM

DATE: April 26, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT

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

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

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

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report.

MD:cs

CONSENT ITEM

DATE: April 26, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR , DANNY RUSH, TO RECOMMEND
CUSTODIAL SCHEDULING TO REDUCE DISTRICT EXPENSES FOR 2004-2005
THROUGH 2006-2007

Background: On March 8, 2005, The Board of Trustees approved Recommendations to reduce District expenses for 2004-2005 through 2006-2007. Included within those recommendations was a reduction in custodial hours-every other night cleaning. The Director of Classified Personnel suggested a process that might generate the same level of savings and not require layoffs of current employees. In order to calculate the potential an independent contractor was sought with expertise in custodial scheduling. The proposal will then be shared with management within the Maintenance and Operations Department for feasibility of implementation.

Funding: Not to exceed \$3000.00 to be paid out of Certificated Personnel Budget 521.

Recommendation: Approve Independent Contractor, Danny Rush, to recommend custodial scheduling to reduce District expenses for 2004-2005 through 2006-2007.

MD:cs

CONSENT ITEM

DATE: April 26, 2005

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

FROM: Tony Anderson, Director
Information Services

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

SUBJECT: APPROVE/RATIFY SUBMISSION OF THE ENHANCING EDUCATION
THROUGH TECHNOLOGY COMPETITIVE GRANT

Background: The Enhancing Education Through Technology (EETT) Program was established as part of the *No Child Left Behind Act of 2001*. Under this program the California Department of Education (CDE) awards federally funded grants to school districts that meet certain criteria. In the first round of competitive grants, Fullerton School District received \$916,800. A follow-up award of \$137,520 was received for the 2005-06 school year, bringing the total received from Round 1 to \$1,054,320.

The primary goal of the EETT program is to provide funding for grades 4-8 to use technology to enhance teaching and promote learning. The application must be aligned with the state approved district technology plan. Grantees will use funding to implement a research-based program supporting adopted textbooks, to evaluate program effectiveness, and to report results semi-annually to CDE. Fullerton School District is eligible for Round 3 of the EETT competitive grants and an application was submitted to CDE on April 6, 2005.

Approximately \$4 million has been allocated for grant awards in CTAP Region 9. This cycle is extremely competitive as this is \$3 million less than in Round 1. Schools that have more than 300 students (based on the Fall 2004 CBEDS data), and are selected for funding, will receive implementation funds of \$300 per student in grades 4 through 8. All funds will be allocated in one year.

The Fullerton School District grant proposal, titled HI-SCI TECH, is based on the District's current K-6 hands-on science program. Students use digital probeware and online simulation software to support core science and health content standards as in adopted textbooks. Professional development for program teachers will include a summer institute and ten workdays during the year. There are four elementary, one K-7, one K-8, and three junior high schools included in the grant. The funding for HI-SCI TECH will be \$1,519,800, if fully funded.

Funding: Funds will be applied to the General Fund income.

Recommendation: Approve/ratify submission of the Enhancing Education Through Technology Competitive Grant.

TA:JL:bw

CONSENT ITEM
District 40 – Van Daele

DATE: April 26, 2005
TO: Cameron M. McCune, Ed. D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Andrea Reynolds, Director of Fiscal Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDER NUMBERED 540R0001

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/ratify purchase order numbered 540R0001.

PG:AR:dlh

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/26/2005

FROM 03/09/2005 TO 04/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
540R0001	US BANK	2,025.00	2,025.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
	Fund 01 Total:	2,025.00			
	Total Amount of Purchase Orders:	2,025.00			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 04/26/2005

FROM 03/09/2005 TO 04/14/2005

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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Total Amount of Change Orders: 0.00

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 04/26/2005

FROM 03/09/2005 TO 04/14/2005

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

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, March 22, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
3:00 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 3:02 p.m., and Gretchen Francisco led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Open Session Facilities Update

President Ballard introduced Bob Root and Jim Alexander of the Citizens' Oversight Committee, present in the audience. Dr. Patricia Godfrey introduced Ken Podany of PJHM Architects, Gary Drabek, Director of Facilities, and Kelvin Okino of Bernards Bros. Construction. Dr. Godfrey and Gary Drabek presented a PowerPoint report and extensively explained the current bid process regarding the seven multipurpose rooms and one performing arts/gymnasium. Dr. Godfrey and Mr. Drabek discussed some of the reasons for the high bids for the two groups of packages and presented four possible options (including the pros and cons for each) for the Board to consider this evening. Staff recommendations are: 1) take no action on bids received at this time; 2) Bernards/PJHM to provide recommendation to District regarding how to proceed; 3) possibility of Special Board meeting if Board desires to award Group 2 and/or Group 1; 4) If reject all bids, Board action on April 26.

At 4:07 p.m., the Board recessed into Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune.

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

The Board returned to Open Session at 5:56 p.m., and Girl Scouts from Acacia School led the Pledge of Allegiance to the flag. President Ballard reported the Board approved in Closed Session: (action item #2b) to reject the bid protest filed by Coast Roof Company, Inc. for Category F – Group 1: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-11, Bid Package 07; (action item #2c) to reject the bid protest filed by Sears Roofing Service for Category F – Group 1: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-11, Bid Package 07; (action item #2d) to accept the bid protest filed by ASR Constructors for Category F – Group 1: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-9, Bid Package 05.

Introductions/Recognitions

David Alloway presented a PowerPoint report on the Rolling Hills School Education Foundation and discussed the Foundation's efforts in raising funds and support to enhance the educational environment for the students. Mr. Alloway also discussed the future plans to add sound, lighting, furniture, etc. to the multipurpose room at Rolling Hills.

President Ballard introduced Lauren Clark, Acacia School 6th grade First Place DAR Essay Contest winner, and Diana Greazel, Nicolas Junior High 7th grade First Place DAR Essay Contest winner, who read their winning essays aloud for the audience.

Cheryl Lee of Apple Computers introduced three teachers from Fisler School, Gigi Kelley, Elizabeth Ellison, and Cynthia Rounds, who have received the honor of "Apple Distinguished Educators". Ms. Lee discussed the criteria for the selection and congratulated and commended Ms. Kelley, Ms. Ellison, and Ms. Rounds for their outstanding achievements in technology.

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

Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to approve the consent items as presented including the modification to item #1q.

- 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 522B0230 through 522B0253, 522C0203 through 522C0209, 522D0366 through 522D0451, 522M0374 through 522M0388, 522R1361 through 522R1453, 522S0160 through 522S0190, 522T0051, 522V0178 through 522V0196, 522X0516 through 522X0546, and 522Y0027.
- 1d. Approve/ratify Food Services purchase orders numbered 700754 through 700828 for 2004/2005.
- 1e. Approve/ratify warrants numbered 42580 through 42991 for the 2004/2005 school year in the amount of \$803,223.32.
- 1f. Approve/ratify Food Services warrants numbered 3489 through 3526 in the amount of \$51,324.64 for the 2004/2005 school year.
- 1g. Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Fern Drive School), FSD-03-04-CC-5.
- 1h. Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Golden Hill School), FSD-03-04-CC-5.
- 1i. Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Parks Junior High School), FSD-03-04-CC05.
- 1j. Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.
- 1k. Approve Chris Heusser as a Consultant to provide the Fitness Gram training for those teachers who were not trained.
- 1l. Approve Change Order #3 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-03-04-CC-7.
- 1m. Approve Change Order #4 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High School), FSD-03-04-CC-7.
- 1n. Approve Notice of Completion for SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Laguna Road, Orangethorpe, and Valencia Park Schools), FSD-03-04-CC-10.

- 1o. Approve Independent Contractor Agreement with Barbara Cristiano to teach Music and Keyboarding skills to second grade students at Fern Drive School.
- 1p. Approve Agreement with Henry Woo Architects, Inc. to perform architectural and engineering services related to installation of relocatable classrooms at Beechwood School.

Item #1q was modified to read "Approve delegation of authority to the Superintendent or the Assistant Superintendent of Business Services to enter into agreement for audit services for fiscal years 2004-2005, 2005-2006, and 2006-2007."

- 1q. Approve Agreement for audit services for fiscal years 2004-2005, 2005-2006, and 2006-2007.

Consent Item – District 40

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

- 1r. Approve/ratify warrant number 1022 for the 2004/2005 school year in the amount of \$3,069.61.

Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to approve item #1r.

Consent Item – District 48

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

- 1s. Approve/ratify warrant number 1038 for the 2004/2005 school year in the amount of \$2,494.25.

Moved by Minard Duncan, seconded by Lynn Thornley and carried unanimously to approve item #1s.

Approve Minutes

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve the minutes from the Regular meeting on March 8, 2005.

Superintendent's Report

Dr. McCune reported: he and several District teachers and administrators attended the CUE (Computer Using Educators) Conference; visited Sacramento with 17 County Superintendents on March 15 to meet with legislators regarding budget concerns; March 28 through April 1 is kindergarten through 6th grade conference week with a minimum day schedule; Staff and Board Members from Tustin Unified School District, Laguna Beach School District, Fullerton Joint Union High School District, OCDE Trustee Jack Bedell, members of the business community, and representatives from Apple are attending VIP tours this week of the 1:1 laptop program at District schools; Ladera Vista Junior High placed first, Parks Junior High placed third, and Nicolas Junior High placed fourth in the Science Olympiad, and on Saturday, April 16, the State Science Olympiad will be held at Long Beach City College; sad news to report that Lauralyn Eschner's mother, a long-time supporter of the Arts in the Fullerton community, passed away last weekend.

Information from the Board of Trustees

President Ballard reported she attended the luncheon today with the Beckman @ Science Foundation Review Panel that visited school sites to see the many Science activities going on in the classrooms as a result of the generous funding from Beckman. Mrs. Ballard announced the excellent news that following the "audit" today, Beckman has extended their funding to the District for eight more years. President Ballard thanked those responsible for the valuable partnerships, regarding Science and Technology, with Raytheon, Hydraflow, and Beckman Coulter: Dr. McCune, Billie Holt, Becky D'Arrigo, and the teachers. Trustee Duncan stated he enjoyed his visit to Nicolas Junior High School on "Pie Day" – March 14. Trustee Bass commented that Troy High School's girls' basketball team has become a State champion and noted many of these athletes come from our junior highs. Trustee Thornley reported: at the PTA Council meeting, a young man spoke about a documentary he created regarding the Channel Islands, and he would like to present his

film to students - the PTA Presidents received information on how to contact him if interested; Beverly Berryman has been re-elected as President of the PTA Council; Superintendent George Giokaris stated that three of their high schools are being visited to be considered for California Distinguished School status, and Mrs. Thornley noted the high school students received their foundation here in this District. Trustee Sugarman reported if anyone is interested in touring the three 1:1 laptop schools, there is a tour this Thursday morning, 7:30 a.m., beginning at Nicolas Junior High School. Mrs. Sugarman also wished everyone a wonderful Spring break.

Information from PTA, FETA, CSEA, FESMA

Dottie Ruhnke stated that CSEA Employee of the Year, Dianna Mullen, received Certificates of Appreciation/Commendation by the Orange County Board of Supervisors, Congresswoman Loretta Sanchez, Assemblyman Tom Umberg, and Senator Joseph Dunn at the "Women Who Make A Difference In Orange County" awards. Mrs. Ruhnke discussed the Orange Field Office Political Task Force summary of Lobby Day visits by the four Teams on February 28 and distributed information to the Board Members. Orangethorpe School Principal Paula Pitluk presented an iMovie she produced that shared some of the experiences of volunteers at several of the District's schools.

Public Comments

David Lawhorn, referring to action item #2o, stated the contractor does not have the required licenses and asked that the Board not approve the item. Fullerton resident Marilyn Harris spoke to the Board regarding her concerns with teachers' salaries, ample time for public input, custodial cleaning every other day, photos of problems at Valencia Park School, safety issues at Valencia Park School, need for Risk Manager.

Action Items – District 22

2a. Adopt Resolution No. 04/05-12

Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to adopt Resolution No. 04/05-12 regarding the construction of certain improvements to Ladera Vista Junior High School and making certain environmental findings with respect thereto.

Items 2b, 2c, and 2d were addressed in Closed Session and reported out.

- 2b. Accept or reject bid protest filed by Coast Roof Company, Inc. for Category F – Group 1: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-11, Bid Package 07.
- 2c. Accept or reject bid protest filed by Sears Roofing Service for Category F – Group 1: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-11, Bid Package 07.
- 2d. Accept or reject bid protest filed by ASR Constructors for Category F – Group 1: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-9, Bid Package 05.

President Ballard stated Items 2e through 2bb are pulled from this Agenda and will be deferred to be addressed at a Special Board Meeting on Tuesday, March 29, 2005, at 7:00 a.m. in the District Board Room.

- 2e. Award or reject Category F – Group 1: Landscape, Irrigation, and Permanent Fencing (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-6, Bid Package 02.
- 2f. Award or reject Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-7, Bid Package 03.
- 2g. Award or reject Category F – Group 1: Concrete (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-8, Bid Package 04.
- 2h. Award or reject Category F – Group 1: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-9, Bid Package 05.

- 2i. Award or reject Category F – Group 1: Structural Steel (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-10, Bid Package 06.
- 2j. Award or reject Category F – Group 1: Steel Framing, Drywall, Lath, Plaster (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-12, Bid Package 08.
- 2k. Award or reject Category F – Group 1: Painting and Wall Covering (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-13, Bid Package 09.
- 2l. Award or reject Category F – Group 1: General Construction (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-14, Bid Package 10.
- 2m. Award or reject Category F – Group 1: Plumbing And Site Fire Service (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-15, Bid Package 12.
- 2n. Award or reject Category F – Group 1: HVAC (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-16, Bid Package 13.
- 2o. Award or reject Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-17, Bid Package 14.
- 2p. Award or reject Category F – Group 2: Landscape, Irrigation, and Permanent Fencing (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-18, Bid Package 02.
- 2q. Award or reject Category F – Group 2: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-19, Bid Package 03.
- 2r. Award or reject Category F – Group 2: Concrete (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-20, Bid Package 04.
- 2s. Award or reject Category F – Group 2: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-21, Bid Package 05.
- 2t. Award or reject Category F – Group 2: Structural Steel (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-22, Bid Package 06.
- 2u. Award or reject Category F – Group 2: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-23, Bid Package 07.
- 2v. Award or reject Category F – Group 2: Drywall, Lath, Plaster, and Insulation (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-24, Bid Package 08.
- 2w. Award or reject Category F – Group 2: Painting and Wall Covering (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-25, Bid Package 09.
- 2x. Award or reject Category F – Group 2: General Construction (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-26, Bid Package 10.
- 2y. Award or reject Category F – Group 2: Plumbing and Site Fire Service (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-27, Bid Package 12.
- 2z. Award or reject Category F – Group 2: HVAC (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-28, Bid Package 13.

- 2aa. Award or reject Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-29, Bid Package 14.
- 2bb. Award or reject Category F – Group 1 and Group 2: Fire Protection (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-5, Bid Package 11.
- 2cc. Authorize District Superintendent and Assistant Superintendent of Business Services to Approve Agreement for Architectural and Engineering Services

Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to authorize District Superintendent and Assistant Superintendent of Business Services to approve Agreement for architectural and engineering services for upgrades to 10 (Ten) existing multi-purpose buildings, multiple undefined Modernization and/or new construction projects within the District, and installation of multiple undefined relocatable classrooms.

President Ballard stated item #2dd is pulled from the Agenda.

- 2dd. Approve preliminary Board Policy 5116 Intradistrict Transfers, Administrative Regulation 5116 Intradistrict Transfers, Board Policy 5117 Interdistrict Transfers, Administrative Regulation 5117 Interdistrict Transfers, and Board Policy 5119 Transfers.

Administrative Reports – District 22

- 3a. Update on Proposed Bell Change Schedules
Mike Brito presented a PowerPoint report on Single Dismissal/Changing Bell Schedules that included detailed information regarding the transportation encroachment on the budget, effects of changing the schedules, the differences in the schedules, and some pros and cons of the changes.
- 3b. Review Transfer Policies and Procedures
Bob Hobson presented and discussed statistics regarding transfers in the District from the 2003/2004 school year as well as the present school year and reviewed current laws. Dr. Hobson will present an action item for approval of revisions to Transfer Policies and Procedures at a future Board meeting.

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

Trustees requested a workshop regarding changing the bell schedules, a report on classroom usage for the next three years, and the feasibility for reinstatement of a paid preschool program.

Adjournment

President Ballard adjourned the Regular meeting on March 22, 2005 at 8:25 p.m.

Kevin Bass, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, March 29, 2005
District Administration Offices, 1401 West Valencia Drive, Fullerton
7:00 a.m.
Minutes

Call to Order and Pledge of Allegiance

President Ellen Ballard called a Special meeting of the Fullerton School District Board of Trustees to order at 7:03 a.m., and Mrs. Ballard led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Kevin Bass, Minard Duncan, Hilda Sugarman, and Lynn Thornley
Administration present: Dr. Linda Caillet, Dr. Patricia Godfrey, and Mr. Mark Douglas

Public Comments

There were no public comments at this time.

Recess to Closed Session

The Board recessed into Closed Session at 7:04 a.m. for: •Anticipated Litigation [Government Code section 54956.9(b)(1)] – Dr. Patricia Godfrey

Report from Closed Session

The Board returned to Open Session at 7:40 a.m. and reported that the Board adopted the findings of March 28, 2005 to reject bids of States Link Construction, Inc., ASR Constructors, Inc., and Atlas-Allied, Inc.

Public Comments

Statements were made by David Lawhorn, IBEW; Mark Couch, ASR Constructors, Inc.; Bashar Tohmeh, States Link Construction, Inc.; and Patrick Hartnett, Atlas-Allied, Inc., regarding the awarding of the contracts.

Action Items

- 1aa. Accept or reject bid protest filed by States Link Construction, Inc. for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-17, Bid Package 14.

Moved by Kevin Bass, seconded by Lynn Thornley, and carried unanimously to reject bid protest filed by States Link Construction, Inc. for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-17, Bid Package 14.

- 1bb. Accept or reject bid protests.

Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to reject bid protests of Atlas Allied, Group 1, 2 and ASR Group 1.

- 1a. Award Category F – Group 1: Landscape, Irrigation, and Permanent Fencing (for construction of new gymnasium and new multipurpose buildings) to FYR Landscaping dba Pierre Sprinkler & Landscape, FSD-04-05-CC-6, Bid Package 02.
- 1b. Award Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings) to Doja, Inc., FSD-04-05-CC-7, Bid Package 03.

- 1c. Award Category F – Group 1: Concrete (for construction of new gymnasium and new multipurpose buildings) to KAR Construction, FSD-04-05-CC-8, Bid Package 04.
- 1d. Award Category F – Group 1: Masonry (for construction of new gymnasium and new multipurpose buildings) to ASR Constructors, Inc., FSD-04-05-CC-9, Bid Package 05.
- 1e. Award Category F – Group 1: Structural Steel (for construction of new gymnasium and new multipurpose buildings) to Blazing Industrial Steel, Inc., FSD-04-05-CC-10, Bid Package 06.
- 1f. Award Category F – Group 1: Roofing/Sheet Metal (for construction of new gymnasium and new multipurpose buildings) to Bligh Roof Company dba Bligh Pacific, FSD-04-05-CC-11, Bid Package 07.
- 1g. Award Category F – Group 1: Steel Framing, Drywall, Lath, Plaster (for construction of new gymnasium and new multipurpose buildings) to Mowery-Thomason, Inc., FSD-04-05-CC-12, Bid Package 08.
- 1h. Award Category F – Group 1: Painting and Wall Covering (for construction of new gymnasium and new multipurpose buildings) to Western Painting & Wall Covering, FSD-04-05-CC-13, Bid Package 09.
- 1i. Award Category F – Group 1: General Construction (for construction of new gymnasium and new multipurpose buildings) to JRH Construction, FSD-04-05-CC-14, Bid Package 10.
- 1j. Award Category F – Group 1: Plumbing and Site Fire Service (for construction of new gymnasium and new multipurpose buildings) to HPS Mechanical, FSD-04-05-CC-15, Bid Package 12.
- 1k. Award Category F – Group 1: HVAC (for construction of new gymnasium and new multipurpose buildings) to Pardess Air, Inc., FSD-04-05-CC-16, Bid Package 13.
- 1l. Award Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium and new multipurpose buildings) to Gianelli Electric, FSD-04-05-CC-17, Bid Package 14.
- 1m. Award Category F – Group 2: Landscape, Irrigation, and Permanent Fencing (for construction of new multipurpose buildings, new site plumbing and fire service) to FYR Landscaping dba Pierre Sprinkler & Landscape, FSD-04-05-CC-18, Bid Package 02.
- 1n. Award Category F – Group 2: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new multipurpose buildings, new site plumbing and fire service) to DOJA, Inc., FSD-04-05-CC-19, Bid Package 03.
- 1o. Award Category F – Group 2: Masonry (for construction of new multipurpose buildings, new site plumbing and fire service) to Kretschmar & Smith, Inc., FSD-04-05-CC-21, Bid Package 05.
- 1p. Award Category F – Group 2: Structural Steel (for construction of new multipurpose buildings, new site plumbing and fire service) to Blazing Industrial Steel, Inc., FSD-04-05-CC-22, Bid Package 06.
- 1q. Award Category F – Group 2: Roofing/Sheet Metal (for construction of new multipurpose buildings, new site plumbing and fire service) to Bligh Roof Company, Inc. dba Bligh Pacific, FSD-04-05-CC-23, Bid Package 07.

- 1r. Award Category F – Group 2: Drywall, Lath, Plaster, and Insulation (for construction of new multipurpose buildings, new site plumbing and fire service) to Church & Larsen, Inc., FSD-04-05-CC-24, Bid Package 08.
- 1s. Award Category F – Group 2: Painting and Wall Covering (for construction of new multipurpose buildings, new site plumbing and fire service) to Borbon, Inc., FSD-04-05-CC-25, Bid Package 09.
- 1t. Award Category F – Group 2: General Construction (for construction of new multipurpose buildings, new site plumbing and fire service) to Hanan Construction Company, Inc., FSD-04-05-CC-26, Bid Package 10.
- 1u. Award Category F – Group 2: Plumbing and Site Fire Service (for construction of new multipurpose buildings, new site plumbing and fire service) to HPS Mechanical, Inc., FSD-04-05-CC-27, Bid Package 12.
- 1v. Award Category F – Group 2: HVAC (for construction of new multipurpose buildings, new site plumbing and fire service) to Pardess Air, Inc., FSD-04-05-CC-28, Bid Package 13.
- 1w. Award Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multipurpose buildings, new site plumbing and fire service) to Giannelli Electric, Inc., FSD-04-05-CC-29, Bid Package 14.
- 1x. Award Category F – Group 1 and Group 2: Fire Protection (for construction of new gymnasium and new multipurpose buildings) to Cosco Fire Protection, Inc., FSD-04-05-CC-5, Bid Package 11.
- 1y. Grant relief of bid to AMTEK Construction for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03.
- 1z. Award Category F – Group 2: Concrete (for construction of new multipurpose buildings, new site plumbing and fire service) to ASR Constructors, FSD-04-05-CC-20, Bid Package 04.

Moved by Minard Duncan, seconded by Hilda Sugarman and carried unanimously to approve action items 1a through 1z.

Adjournment

President Ballard adjourned the Special meeting on March 29, 2005, at 7:51 a.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: April 26, 2005

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

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

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

SUBJECT: HOLD PUBLIC HEARING AND APPROVE PRELIMINARY ENVIRONMENTAL
ASSESSMENT (PEA) FOR POSSIBLE EXPANSION OF BEECHWOOD
SCHOOL

Background: State law requires that all possible new school sites, including expansion of existing sites, undergo a complete environmental review, and if necessary, a cleanup to protect students, faculty and staff who will occupy the school. The Fullerton School District has completed a PEA for the possible expansion of Beechwood School.

The PEA process has been completed with the oversight of the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC). No remedial action has been recommended by DTSC.

The PEA and supporting documents have been available for public review for 30 days prior to the hearing. No public comments have been received during the 30 day review and comment period.

Funding: Not Applicable.

Recommendation: Hold Public Hearing and approve Preliminary Environmental Assessment (PEA) for possible expansion of Beechwood School.

PG:GD:mm

ACTION ITEM

DATE: April 26, 2005

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

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

PREPARED BY: Glenda Thompson, Principal
Maple School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH RENEE HILL
AT MAPLE SCHOOL COMMENCING MAY 1, 2005 AND TERMINATING JUNE
10, 2005

Background: As part of the Maple School Staff Development plan, Ms. Hill
will continue her work developing staff skills in providing grade level instruction
and a focused and strategic remediation plan for Mathematics based on a clear
understanding of the mathematics framework and mathematics standards.

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

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

Funding: Daily rate of \$1,200.00 including \$100 material costs per large group training
not to exceed \$6,000 dollars to be paid from budget 0121219101-5805.

Recommendation: Approve Independent Contractor Agreement with Renee Hill at Maple School
commencing May 1, 2005 and terminating June 10, 2005.

LC:nm

ACTION ITEM

DATE: April 26, 2005

TO: Board of Trustees

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

PREPARED BY: Kathy Ikola, Assistant Principal, District Office

SUBJECT: ADOPT RESOLUTION NO. 04/05-14 APPROVING THE FULLERTON SCHOOL DISTRICT HAZARD MITIGATION PLAN DATED APRIL 2005

Background: On October 20, 2004, the Disaster Mitigation Act of 2000 (DMA 2000) was signed into law, amending the provisions of the Robert T. Stafford Disaster Relief Act of 1988. At the regular meeting of the Board of Trustees on May 11, 2004, Kevin Hobby, Fullerton School District Risk Management Consultant, and Kathy Ikola presented information regarding this new legislation and its requirements. The Board of Trustees of the Fullerton School District realize the importance of developing a Hazard Mitigation Plan for the District Office and School Sites and, therefore, supports efforts by District personnel in the development and submission of a Hazard Mitigation Plan to the State of California and Federal Government. On May 25, 2004, the Board of Trustees adopted Resolution No. 03/04-28 in support of the District's implementation of a disaster preparedness plan in compliance with the Disaster Mitigation Act of 2000. Tonight, the Board of Trustees is being asked to approve the Fullerton School District Hazard Mitigation Plan. Adoption of this resolution is a requirement of FEMA in order for approval of our plan. Once our plan is approved by FEMA, we are eligible to apply for pre- and post-disaster mitigation grants. A copy of this plan is available in the Superintendent's Office for review.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 04/05-14 approving the Fullerton School District Hazard Mitigation Plan dated April 2005.

CMM:ki
Attachment

**RESOLUTION 04/05-14 APPROVING THE ADOPTION OF THE
FULLERTON SCHOOL DISTRICT HAZARD MITIGATION PLAN DATED APRIL 2005**

WHEREAS, all property within the Fullerton School District is at risk from a wide range of hazards such as, but not limited to, avalanche, aviation accidents, bio-terrorism, civil unrest, cold temperatures, communicable disease, dam failure, drought, earthquake, flooding, hazardous materials, heat wave, landslide, near surface ground failure, severe thunderstorms, structure fires, terrorism, tornadoes, violence, water pollution, wildfire, wind, and winter storms; and

WHEREAS, the Fullerton School District, pursuant to Section 322, Mitigation Planning, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, enacted by Section 104 of the Disaster Mitigation Act of 2000 (P.L.106-390) and the Interim Final Rule published in the Federal Register on February 26, 2002 at 44 CFR Part 201, is required to have an approved Hazard Mitigation Plan in order to receive further federal disaster mitigation funds; and

WHEREAS, a Hazard Mitigation Plan will guide the Fullerton School District in making decisions for pre-disaster and post-disaster mitigation projects.

NOW, THEREFORE, BE IT RESOLVED that the Fullerton School District Board of Trustees hereby adopts the Fullerton School District Hazard Mitigation Plan dated April 2005.

ADOPTED this 26th day of April 2005.

Kevin Bass
Clerk, Board of Trustees

ACTION ITEM

DATE: April 26, 2005

TO: Board of Trustees

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

SUBJECT: ADOPT RESOLUTION #04/05-15 IN SUPPORT OF PROPOSITION 98

Background: Proposition 98 was supported by the majority of citizens when it passed. It is now under attack by the Legislators and Governor.

Funding: Not applicable.

Recommendation: Adopt Resolution #04/05-15 in support of Proposition 98.

CMM:ds
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #04/05-15
IN SUPPORT OF PROPOSITION 98

WHEREAS, The Education Coalition agreed last year to accept \$2 billion less than the amount guaranteed to California's schools under Proposition 98 in order to help the State ease its record budget deficit; and

WHEREAS, Larger than projected general fund revenues mean that the State owes California schools an additional \$1.4 billion this year as part of the deal made with the Governor and approved by the Legislature; and

WHEREAS, To withhold the additional \$1.4 billion owed to schools would have serious funding implications not only for this year but for many years to come, since each year's education budget is calculated based on the total funds appropriated the previous year; and

WHEREAS, California ranks 36th among the 50 states in per-pupil funding yet has the highest academic standards in the Nation and the most diverse student population, including students who come to school speaking more than 100 languages; and

WHEREAS, Federal law mandates that every child in the State be proficient in reading and math by 2014 and that every classroom be staffed by a highly qualified teacher; and

WHEREAS, The \$9.8 billion reduction in funding inflicted on schools since 2001 has already resulted in the elimination of nurses, counselors, reading specialists, instructional aides, librarians, social workers, and maintenance workers – as well as the elimination of athletic, music, and art programs – at schools across the State; and

WHEREAS, California owes each and every child in the State access to a quality education that will enable them to compete in a 21st century global economy, a necessity on which the future economic and social well being of the State depends.

NOW, THEREFORE, BE IT RESOLVED that the Fullerton School District Board of Trustees call on the Governor and the Legislature to honor their agreement with California's school children by appropriating the \$1.4 billion in additional revenues owed to schools this year under Proposition 98.

Adopted at the Regular Board Meeting of the Fullerton School District Board of Trustees on April 26, 2005:

Ellen Ballard, President

Minard Duncan, Vice President

Kevin Bass, Clerk

Lynn Thornley, Member

Hilda Sugarman, Member

ACTION ITEM

DATE: April 26, 2005

TO: Board of Trustees

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

SUBJECT: APPROVE PLANNING AND IMPLEMENTATION OF 1:1 LAPTOP PROGRAM FOR GRADE SIX DISTRICT-WIDE IN 2006/2007

Background: In June 2004 the Board of Trustees began the pilot implementation of the 1:1 laptop program in Fisler School (grades three through seven), in Nicolas Junior High School (grade seven), and in Hermosa Drive School's GATE program. The utilization of these three diverse programs has provided us with a tremendous amount of experience upon which to make further decisions. While the pilot program was intended to be a two-year program, in order to properly implement an extension of this program at least a year of lead-time is necessary for a District-wide implementation.

For the 2005/2006 school year it is currently our intent to add the incoming seventh graders at Nicolas Junior High, the incoming second and third graders at Fisler School (with expansion to eighth grade of current seventh graders), and the potential expansion of a couple of classes at Hermosa Drive School and the sixth grade at Golden Hill School. It is the staff recommendation that all sixth grade students be allowed to participate in the 1:1 laptop program starting in September 2006. In order for this to happen, we need at least a year of lead-time to secure appropriate funding and to in-service teachers/administrators who will be implementing this program. We will also need time to work with parents and the community in preparation for this implementation.

We have already secured the support of Fullerton Community Bank who will work with our next year's fifth graders to begin a savings program that will allow them to participate in the lease/purchase of their own laptop. Upon an initial deposit of \$5.00 into a savings account into Fullerton Community Bank, Fullerton Community Bank will contribute \$10.00 toward that child's savings program. If a parent opens an additional account, Fullerton Community Bank will contribute another \$50.00 to the child's account. We believe that this is the start of a community-wide support for the expansion of the 1:1 laptop program in Fullerton with the majority of students participating in a lease/purchase program.

Sixth graders will participate in a three-year lease/purchase and will be able to use this laptop in sixth, seventh, and eighth grades. At the completion of the eighth grade, the family will own the laptop, and the student will have it available for use in high school. For those students who are unable to participate in a lease/purchase program (and we firmly believe that with the support of community, parents, and the PTA, most children, if planning far enough in advance, can raise the required amount of money to pay for their own laptop), a plan has already begun to further the support of any child who cannot afford a lease/purchase program. In some cases, it is anticipated that sponsors will

match the payments of the child, and in other cases categorical funds will be used to pay for the computers, and the parent and child will only pay for the insurance and laptop case. In these situations, the computer will remain the property of the school district.

The Fullerton program has already gained both national and international attention. By the end of this school year, we will have had visits not only from around the County and around the State, but also from Canada and New Zealand.

The staff and communities for Nicolas Junior High, Fidler, and Hermosa Drive Schools, through their hard work and dedication, have made it possible to recommend expansion at this time. The laptop program would not be possible without the tremendous articulation support by the Information Services Department, the Business Services Department, the Curriculum and Instruction Department, and the Personnel Services Department.

Funding: Categorical and parent contributions.

Recommendation: Approve planning and implementation of 1:1 Laptop Program for Grade Six District-wide in 2006/2007.

CMM:ds

ACTION ITEM

DATE: April 26, 2005

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

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

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

SUBJECT: APPROVE SETTLEMENT AGREEMENT WITH KPRS CONSTRUCTION
SERVICES, INC. FOR CATEGORY C – NEW SCHOOL CONSTRUCTION
(FISLER SCHOOL), FSD-02-03-7

Background: On April 22, 2003, the Board of Trustees awarded the contract for Category C – New School Construction (Fisler School), FSD-02-03-7 to KPRS Construction Services, Inc. (KPRS). KPRS filed a claim against the District stating that they were financially impacted during the course of the project due to changes to the work, extra costs, delays and disruptions including modifications of the building plans imposed by the City of Fullerton, and requested that the District pay the additional costs. District staff, consultants and legal counsel reviewed details of the KPRS claim. District staff recommends a monetary settlement in the amount of \$75,000 to compensate KPRS for the remainder of fees due KPRS. KPRS has agreed to hold the District harmless for any additional claims due to potential additional construction costs incurred by KPRS.

Funding: Measure CC Fund (22).

Recommendation: Approve Settlement Agreement with KPRS Construction Services, Inc. for Category C – New School Construction (Fisler School), FSD-02-03-7.

PG:GD:mm

ADMINISTRATIVE REPORT

DATE: April 26, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

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

SUBJECT: First Reading of:
Board Policy 5116 Intradistrict Transfers
Administrative Regulation 5116 Intradistrict Transfers
Board Policy 5117 Interdistrict Transfers
Administrative Regulation 5117 Interdistrict Transfers
Board Policy 5119 Transfers

Background: The Board has directed that Board Policies and Administrative Regulations be regularly reviewed and updated. Members of the Board have recently expressed a specific interest in reviewing the policies and procedures dealing with student transfers, Open Enrollment, parent choice, and Intra-district and Inter-district transfers. These and other policies have been under review and updating by Dr. James Thompson of the law firm of Zampi and Associates, the consulting firm retained by the Board for this purpose. Dr. Hobson has met with Dr. Thompson on several occasions to discuss revisions to all of the policies in the 5000 – Student section of the Board Policy manual. The draft policies and administrative regulations presented tonight for a first reading and preliminary approval are a partial product of those discussions.

A copy of the draft policies and regulations are available for review in the Superintendent's office.

Funding: Transfer policies and regulation may impact enrollment and attendance, resulting in changes to the income of the District. These policies and regulations may also impact District expenditures for transportation.

Recommendation: Not applicable.

RH:mc