

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, May 24, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

4:30 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 522B0344 through 522B0375, 522C0247 through 522C0256, 522D0613 through 522D0677, 522M0450 through 522M0468, 522R1643 through 522R1710, 522S0225 through 522S0244, 522T0062 through 522T0063, 522V0239 through 522V0260, and 522X0583 through 522X0591.
- 1d. Approve/ratify Food Services purchase orders numbered 700971 through 701000 for 2004/2005.
- 1e. Approve/ratify warrants numbered 43816 through 44096 for the 2004/2005 school year in the amount of \$1,592,653.80.
- 1f. Approve/ratify Food Services warrant number 3642 in the amount of \$28,010.33 for the 2004/2005 school year.
- 1g. Approve Board Policy 5118 Transfers – District Choice Programs.
- 1h. Approve out-of-state International Baccalaureate Middle Years Program Level 1 conference.
- 1i. Approve out-of-state conference request for Ann Scott to attend the Chicago Public School After School Programs in Chicago, Illinois.
- 1j. Approve Classified Personnel Report.
- 1k. Approve Classified Tuition Reimbursements.
- 1l. Adopt Resolution No. 04/05-19 eliminating identified classified positions.

- 1m. Adopt Resolutions 04/05-B033 through 04/05-B042 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1n. Approve 2004/2005 and 2005/2006 nonpublic agency master contracts with Beth Ballinger, Vision Therapist, Christine Stanton Petersen, Speech/Language Pathologist, and Irvine Therapy Services.
- 1o. Approve Job Description for Director of Educational Services.

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.

- 1p. Approve/ratify warrants numbered 1023 through 1024 for the 2004/2005 school year in the amount of \$2,190.13.

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.

- 1q. Approve/ratify warrant number 1040 for the 2004/2005 school year in the amount of \$2,924.88.

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 May 10, 2005 and Special meeting on May 18, 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 Troop #1232, Fern Drive School, Flag Salute

Introductions/Recognitions

Sunrise Rotary Club of Fullerton

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. Adopt Resolution #04/05-18 delegating the power to contract and sign Mitigation Agreement with Pacific Coast Homes and Joint Agreement with Fullerton Joint Union High School District and all ancillary documents to the District Superintendent.
- 2b. Adopt *Holt Decisions for Health* program for grade seven health courses.
- 2c. Approve continuation of the Edusoft License Agreement Annual Invoice (K-6/8 schools) and Addendum Five (addition of 3 junior high schools) between EduSoft Corporation and Fullerton School District commencing July 1, 2005 and terminating on June 30, 2006.
- 2d. Approve Independent Contractor Agreement with Karen Valdes for three days of local capacity building training for *Step Up to Writing*.
- 2e. Adopt Resolution 04/05-20 to issue 2006 Tax and Revenue Anticipation Notes for the Fullerton School District.
- 2f. Adopt Declaration of Need for Fully Qualified Educators for the 2005/2006 school year.

Administrative Reports– District 22

- 3a. Report of Progress by the Junior High School Committee.
- 3b. Review Pupil Attendance Calendar for 2005/2006 school year.
- 3c. Report of Proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2004-2007 and required AB1200 Disclosures.
- 3d. Transportation Financial Information.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, June 14, 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: May 24, 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, temporary assignment, additional 1% technology merit stipend, summer school, leaves of absence and retirements 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 May 24, 2005**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Brian Briggs	Substitute Teacher	Employ	05/12/05
Michelle Chong	Substitute Teacher	Employ	05/09/05
Kathryn Fitzgibbons	Substitute Teacher	Employ	05/11/05
Ann Gread	Substitute Teacher	Employ	05/12/05
Jamie Hacker	Substitute Teacher	Employ	05/13/05
Darren Meyer	Substitute Teacher	Employ	05/13/05
Lindsey Shroyer	Substitute Teacher	Employ	05/04/05
Jenny Tseng	Substitute Teacher	Employ	05/03/05

TEMPORARY ASSIGNMENT

Randa Schmalfeld	Temporary Coordinator Assignment	Class II/F	03/31/05-08/30/05
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ADDITIONAL 1% TECHNOLOGY MERIT STIPEND

Gaye Besler	Principal/Woodcrest	Approve	07/01/04
Lauralyn Eschner	Program Coordinator	Approve	07/01/04
Gretchen Francisco	Principal/Pacific Drive	Approve	07/01/04
Estella Grimm	Asst. Principal/Richman	Approve	07/01/04
Carolyn Millikin	Principal/Ladera Vista	Approve	07/01/04
David Miyashiro	Principal/Richman	Approve	07/01/04
Karen Paulsson	School Psychologist	Approve	07/01/04
Karen Towers	School Psychologist	Approve	07/01/04

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON May 24, 2005**

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

COMMONWEALTH SCHOOL

John Campbell	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Rebecca Cash	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Joe Conti	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Catalina Davis	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Lisa DiDonato	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Wendy Doeding	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Sylvia R. Gonzales	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Sarah Kachelmeyer	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Betty Othmer	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Jennifer Yang	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Denise Victoria	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Steve Welch	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05

ORANGETHORPE SCHOOL

Jennifer Ahn	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Shirley Allen	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Jess Amaro	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Joyce Bleker	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Janet Diamant	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Stephanie Dunn	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Casey Fair	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Laura Grover	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Houria Hall	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Jennifer Healy	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON May 24, 2005**

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

ORANGETHORPE SCHOOL continued

Jane Hernandez	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Malinda Jeffries	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Barbara Peasley	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
April Schaefer	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Bonnie Winthrop	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05

VALENCIA PARK SCHOOL

Emily Darwicki	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Emily Cedillo	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Geoff A. Hecht	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Michelle Kim	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Lara Lewis	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Jennifer McLaughlin	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Ronette Merrihue	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Alina Mills	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Tiffany Mumma	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Juliana Nam	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Julie Rezvani	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Robert Rivera	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05

NICOLAS JUNIOR HIGH SCHOOL

Katherine C. Aniol	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Georgina Bacchous	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Jerry Brookman	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Melinda Candelaria	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON May 24, 2005**

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

NICOLAS JUNIOR HIGH SCHOOL continued

Steven Chang	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Steven Dorsey	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Charlotte Garcelon	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Debbie Garrison	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Lee Ann Kim	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Rachel Lee	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Susan Mann	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Brandy Marsh	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Karen McDonald	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Abigail Moran	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Howard Murphy	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Rebekah Norris	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Maria Ramirez	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05
Pamela Zinnel	\$170.78 per diem for 17 days from 111	7/14/05-8/05/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON May 24, 2005**

LEAVES OF ABSENCE, RETIREMENTS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Jodie Coppock	Grade 1/Sunset Lane	Family Medical Leave	05/02/05-06/12/05
Anna Cosentino	Grade 3/Acacia	Retire	06/17/05
Candace Kittredge	Grade 1/Beechwood	Family Medical Leave Leave of Absence Leave of Absence	04/01/05-05/09/05 05/10/05-06/17/05 2005/2006
F. Kay Krausman	Grade 4 Gifted/Laguna	Retire	06/17/05
Hetal Patel	Grade 2/Hermosa	Leave of Absence	2005/2006
Ann Sparks	Grade1/Pacific Drive	Retire	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 May 24, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: May 24, 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 – May 24, 2005

SCHOOL	DONOR	DESCRIPTION
Acacia	Acacia PTA	Monetary donation of \$843.59
Laguna Road	Regena and Kenneth Sims	Beanie bears and bobble head collector dolls
Parks Junior High	Fullerton Rotary Foundation	Monetary donation of \$1,200.00 towards ASB vocal and stage equipment

CONSENT ITEM
District 22 - Fullerton School District

DATE: May 24, 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 522B0344 THROUGH 522B0375, 522C0247 THROUGH 522C0256, 522D0613 THROUGH 522D0677, 522M0450 THROUGH 522M0468, 522R1643 THROUGH 522R1710, 522S0225 THROUGH 522S0244, 522T0062 THROUGH 522T0063, 522V0239 THROUGH 522V0260, AND 522X0583 THROUGH 522X0591

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 522B0344 through 522B0375, 522C0247 through 522C0256, 522D0613 through 522D0677, 522M0450 through 522M0468, 522R1643 through 522R1710, 522S0225 through 522S0244, 522T0062 through 522T0063, 522V0239 through 522V0260, and 522X0583 through 522X0591.

PG:AR:dlh
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0344	GREAT BOOKS FOUNDATION, THE	708.90	708.90	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522B0345	GREAT BOOKS FOUNDATION, THE	708.90	708.90	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522B0346	GREAT BOOKS FOUNDATION, THE	708.90	708.90	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522B0347	GREAT BOOKS FOUNDATION, THE	562.96	562.96	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522B0348	HEINLE AND HEINLE PUBLISHERS	1,180.81	1,180.81	0134517101 4200	English Lang Acq Prg Ladera Vi / Books Other Than Te
522B0349	HOUGHTON MIFFLIN COMPANY	1,579.80	1,579.80	0134517101 4200	English Lang Acq Prg Ladera Vi / Books Other Than Te
522B0350	CORWIN PRESS INC	737.09	737.09	0121734101 4310	Title II Tch Qlty Eastside7 12 / Materials and Supplies I
522B0351	NATIONAL GEOGRAPHIC SOCIETY	1,771.28	1,771.28	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0352	HOUGHTON MIFFLIN COMPANY	2,051.70	2,051.70	0134521101 4310	English Lang Acq Prg Orangetho / Materials and Supplie
522B0353	HOUGHTON MIFFLIN COMPANY	21,809.66	21,809.66	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0354	HOUGHTON MIFFLIN COMPANY	3,210.02	3,210.02	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0355	GREAT SOURCE EDUCATION GROUP	1,175.68	1,175.68	0134521101 4310	English Lang Acq Prg Orangetho / Materials and Supplie
522B0356	SOPRIS WEST	4,893.70	4,893.70	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0357	DISNEY EDUCATIONAL PRODUCTS	430.50	430.50	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0358	HOUGHTON MIFFLIN COMPANY	1,614.32	1,614.32	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522B0359	SOPRIS WEST	2,027.65	2,027.65	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
522B0360	MOOK BLANCHARD WHOLESALE LIB	3,373.32	3,373.32	0138752241 4200	Classroom Library Mat Central / Books Other Than Text
522B0361	MOTION EDUCATION	64.78	64.78	0121233101 4310	Title I Instruction Eastside C / Materials and Supplies In
522B0362	SOPRIS WEST	20,788.43	20,788.43	0121752101 4310	Teacher Quality Instruction / Materials and Supplies Inst
522B0363	DISCOUNT DICTIONARIES	509.12	509.12	0121530241 4310	Title V Media Fisler / Materials and Supplies Instr
522B0364	HARCOURT SCHOOL PUBLISHERS	565.55	39.49 526.06	0109715109 4310 0121515241 4310	Suppl Grant Support Golden Hil / Materials and Supplies Title V Media Golden Hill / Materials and Supplies Instr
522B0365	SCHOLASTIC LIBRARY PUBLISHING	261.65	261.65	0121536241 4200	Title V Media St Juliana / Books Other Than Textbooks
522B0366	ROBIN FOGARTY AND ASSOCIATES L	272.00	272.00	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0367	SOPRIS WEST	3,247.56	3,247.56	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
522B0368	SCHOLASTIC INC	1,332.81	1,332.81	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0369	HAMPTON BROWN BOOKS	21,712.82	15,798.03	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr
			5,914.79	0125652107 4310	One Time CLCC Cohort 2 / Materials and Supplies Instr
522B0370	AMAZON.COM	58.81	58.81	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522B0371	RIVERSIDE COUNTY OFFICE OF EDU	6,916.50	6,916.50	0121752101 4310	Teacher Quality Instruction / Materials and Supplies Inst
522B0372	MAGPIE PUBLICATIONS	509.38	509.38	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0373	PERMA BOUND	2,115.85	2,115.85	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0374	DELANEY EDUCATIONAL ENTERPRISE	461.26	461.26	0138426241 4200	State Sch Library Mat Rolling / Books Other Than Textb
522B0375	SCHOLASTIC INC	470.24	3.00	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
			467.24	0121526241 4310	Title V Media Rolling Hills / Materials and Supplies Inst
522C0248	LOOSE IN THE LAB	775.00	775.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
522C0249	CAHPERD	263.00	263.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
522C0250	AVID CENTER	1,100.00	1,100.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
522C0251	INSURANCE EDUCATIONAL ASSOCIAT	1,293.00	1,293.00	6852458741 5210	Workers Comp Admin / Conferences and Meetings
522C0252	CALIFORNIA ELEMENTARY EDUCATI	845.00	845.00	0110214109 5210	Instr Valencia Park Intermedia / Conferences and Meetin
522C0253	CALIFORNIA ELEMENTARY EDUCATI	845.00	845.00	0110214109 5210	Instr Valencia Park Intermedia / Conferences and Meetin
522C0254	CALIFORNIA DEPARTMENT OF EDUC	50.00	50.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and Me
522C0255	ORANGE CNTY DEPARTMENT OF EDU	235.00	235.00	0125055101 5210	IASA Drug Free Schools / Conferences and Meetings
522C0256	CALIFORNIA SPEECH AND HEARING	900.00	900.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
522D0613	MASTER TEACHER	433.96	433.96	0111712109 4310	Hourly Intervention Commonwlth / Materials and Suppli
522D0614	DOHERTY INC, JAMES	1,229.80	1,229.80	0109922109 4310	02/03 SBX1 18 Pacific Dr 304 / Materials and Supplies I
522D0615	PROMOTE MARKETING CONCEPTS	115.40	115.40	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
522D0616	GOV CONNECTION	1,238.06	1,238.06	2267750851 4350	CC Facilities DC / Materials and Supplies Office

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522D0617	NASCO WEST INC	479.10	479.10	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522D0618	CONSTRUCTIVE PLAYTHINGS	319.11	319.11	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522D0619	EAI EDUCATION	250.37	250.37	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522D0620	EDGEWOOD PRESS INC	441.78	441.78	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies I
522D0621	AARDVARK CLAY AND SUPPLIES	38.88	38.88	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
522D0622	ACADEMIC SUPERSTORE	1,562.32	1,562.32	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522D0623	JONES SCHOOL SUPPLY	225.50	225.50	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522D0624	COWEN'S STUDENT STORES INC, MA	118.69	118.69	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
522D0625	CDW.G	130.67	130.67	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0626	OFFICE DEPOT BUSINESS SERVICE	11.59	11.59	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0627	LIBRARY VIDEO COMPANY	141.08	141.08	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie
522D0628	AMSTERDAM PRINTING AND LITHO	1,722.71	1,722.71	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
522D0629	SEHI COMPUTER PRODUCTS	783.35	783.35	0130913101 4310	Ed Tech Supp Grant Fern Drive / Materials and Supplies
522D0630	WHITE RHINO GRAPHICS	580.77	580.77	0152151749 5895	Personnel Serv Certificated DC / Service Awards
522D0631	K WEST PRINTING	1,955.02	1,955.02	0140155239 5860	Curriculum Development Discret / Printing Outside Ven
522D0632	WOLTERS KLUWER HEALTH	219.93	219.93	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522D0633	NASCO WEST INC	100.68	100.68	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522D0634	DISNEY EDUCATIONAL PRODUCTS	322.20	322.20	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522D0635	DISCOVERY CHANNEL, THE	122.89	122.89	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522D0636	SEHI COMPUTER PRODUCTS	250.67	250.67	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies I
522D0637	IT'S ELEMENTARY	112.66	112.66	0134512101 4310	English Lang Acq Prg Commonwea / Materials and Supp
522D0638	JUMP O'RAMA INFLATABLES INC	185.00	90.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			95.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
522D0639	WEST, JENNIFER	250.00	250.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst

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522D0640	OFFICE DEPOT BUSINESS SERVICE	73.59	73.59	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0641	SUPPLY MASTER	67.87	67.87	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
522D0642	TROXELL COMMUNICATIONS	392.21	392.21	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies
522D0643	SOUTHWEST SCHOOL SUPPLY	304.91	304.91	0110311109 4310	Reimburse Beechwood Disc / Materials and Supplies Ins
522D0644	SUPPLY MASTER	261.32	261.32	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522D0645	OFFICE DEPOT BUSINESS SERVICE	161.56	161.56	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
522D0646	SEHI COMPUTER PRODUCTS	58.88	58.88	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0647	DIDAX	805.00	805.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0648	USI INC	294.35	294.35	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522D0649	ALPHA SCIENTIFIC MEDICAL INC	42.99	42.99	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
522D0650	ACORN MEDIA	787.81	787.81	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522D0651	CORPORATE BUSINESS INTERIORS	1,041.41	1,041.41	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
522D0652	HAZ RENTAL CENTER	2,825.00	2,825.00	0140350271 5630	School Admin Districtwide / Rents and Leases
522D0653	WARD'S SCIENCE	2,002.00	2,002.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0654	TROXELL COMMUNICATIONS	268.30	268.30	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
522D0655	APPLE COMPUTER INC.	56.03	56.03	8152451741 5899	Property and Liability / Other Expenses
522D0656	ETA/CUISENAIRE	544.68	544.68	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522D0657	GM BUSINESS INTERIORS	298.20	298.20	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522D0658	PICKLE BALL INC	60.00	60.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522D0659	LAKESHORE LEARNING	274.45	64.12 210.33	0139252101 4310 1231019101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr Preschool Instruction / Materials and Supplies Instr
522D0660	RIVERSIDE COUNTY OFFICE OF EDU	965.55	965.55	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522D0661	CDW.G	460.09	460.09	8152451741 5899	Property and Liability / Other Expenses
522D0662	NILES BIOLOGICAL	17.71	17.71	0109555109 4310	Beckman Science Instructional / Materials and Supplies I

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522D0663	NILES BIOLOGICAL	21.49	21.49	0109555109 4310	Beckman Science Instructional / Materials and Supplies
522D0664	OAK TREE PRODUCTS	1,767.10	689.60 1,077.50	0109719109 4310 0130419101 4310	Suppl Grant Support Maple / Materials and Supplies Instr SBCP Instr Maple / Materials and Supplies Instr
522D0665	NILES BIOLOGICAL	21.49	21.49	0109555109 4310	Beckman Science Instructional / Materials and Supplies
522D0666	NILES BIOLOGICAL	21.49	21.49	0109555109 4310	Beckman Science Instructional / Materials and Supplies
522D0667	K WEST PRINTING	7,043.23	7,043.23	0140155239 5860	Curriculum Development Discret / Printing Outside Vendors
522D0668	RIVERSIDE COUNTY OFFICE OF EDUCATION	494.55	494.55	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522D0669	LAKESHORE LEARNING	841.87	841.87	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522D0670	GOPHER SPORT	352.06	352.06	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
522D0671	LAKESHORE LEARNING	611.01	611.01	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
522D0672	OFFICE DEPOT BUSINESS SERVICE	22.60	22.60	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0673	OAK TREE PRODUCTS	355.58	355.58	0110314109 4310	Reimburse VP Intermediate DC / Materials and Supplies
522D0674	SUPPLY MASTER	866.16	866.16	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522D0675	SUPPLY MASTER	139.64	139.64	2267750851 4350	CC Facilities DC / Materials and Supplies Office
522D0676	GOV CONNECTION	45.20	45.20	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522D0677	TROXELL COMMUNICATIONS	463.31	463.31	0109928109 4310	02/03 SBX1 18 VP Primary 304 / Materials and Supplies
522M0450	DAILY JOURNAL CORPORATION	664.80	664.80	2567230851 5830	Fac Growth Dev Fees Fisler / Legal Advertising
522M0451	SPECTRA CONTRACT FLOORING	208.00	208.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0452	ALLIED FENCE AND SUPPLIES	957.00	957.00	2567210859 5640	Fac Growth Dev Fees Acacia / Repairs by Vendors
522M0453	AEROMARK	18.90	18.90	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0454	KENT'S CONSTRUCTION	2,650.00	2,650.00	1453316859 5640	Deferred Maint Fac Hermosa Dr / Repairs by Vendors
522M0455	C AND S BLACKTOP	600.00	600.00	1453316859 5640	Deferred Maint Fac Hermosa Dr / Repairs by Vendors
522M0456	PLUMBING AND INDUSTRIAL SUPPLY	1,065.68	1,065.68	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0457	THOMPSON BUILDING MATERIALS	175.12	175.12	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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522M0459	HENRY WOO ARCHITECTS INC	30,000.00	30,000.00	2567350851 6200	Beechwood / Buildings and Improve of Build
522M0460	ADT SECURITY SERVICES INC	1,517.44	1,517.44	0154950839 5899	Security / Other Expenses
522M0461	GEARY PACIFIC SUPPLY	6,094.23	6,094.23	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0462	PHILIP SERVICES CORP	650.00	650.00	0154053829 5640	Hazardous Materials and Waste / Repairs by Vendors
522M0463	TROJAN PORTABLE SERVICES	1,434.37	1,434.37	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0464	ALLIED FENCE AND SUPPLIES	433.00	433.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0465	VINEYARD BANK	96,100.00	33,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			20,500.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			21,100.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			21,500.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0466	OFFICE DEPOT BUSINESS SERVICE	427.03	427.03	2267750851 4350	CC Facilities DC / Materials and Supplies Office
522M0467	JENSEN COMPANY, R	37,000.00	37,000.00	2567350851 6200	Beechwood / Buildings and Improve of Build
522M0468	MIRACLE PLAYGROUND SALES	351.14	351.14	0153453819 4363	Vandalism / Materials and Supplies Repairs
522R1643	MINKO, THERESA	800.00	800.00	1231019101 5805	Preschool Instruction / Consultants
522R1644	HEART PLUS EMERGENCY TRAINING	100.00	100.00	1231019101 5805	Preschool Instruction / Consultants
522R1645	KI KUSTOM IMPRINTS	607.45	607.45	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522R1646	RENAISSANCE LEARNING INC	247.06	247.06	0121533241 4310	Title V Media Eastside K 6 / Materials and Supplies Inst
522R1647	RINGER, SHERRY	60.31	60.31	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
522R1648	NEXTEL COMMUNICATIONS	25.84	25.84	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R1649	COSGROVE, MARILEE	68.68	68.68	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Ins
522R1651	OFFICE DEPOT BUSINESS SERVICE	257.91	257.91	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
522R1652	SUPPLY MASTER	294.59	294.59	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R1653	SUPPLY MASTER	864.11	864.11	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R1654	OFFICE DEPOT BUSINESS SERVICE	64.56	64.56	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R1655	PFE INTERNATIONAL INC	87.05	87.05	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offic

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522R1656	FULL SPECTRUM	225.00	225.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
522R1657	JOHNSON, JOYCE	576.83	576.83	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
522R1658	SACRAMENTO COUNTY OFFICE OF EI	110.48	110.48	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1659	LAZAR, MAUREEN	43.70	43.70	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
522R1660	OFFICE DEPOT BUSINESS SERVICE	181.82	181.82	0125055101 4310	IASA Drug Free Schools / Materials and Supplies Instr
522R1661	APPLE COMPUTER INC.	567.84	567.84	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
522R1662	OFFICE DEPOT BUSINESS SERVICE	371.41	371.41	0152151749 5895	Personnel Serv Certificated DC / Service Awards
522R1663	LEARNING SERVICES INC	1,074.75	1,074.75	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies I
522R1664	ELECTROMEDICAL INSTRUMENTATIC	32.33	32.33	0151354341 4350	Health Services / Materials and Supplies Office
522R1665	WESTMINSTER SCHOOL DISTRICT	3,750.00	3,750.00	0140155239 4200	Curriculum Development Discret / Books Other Than Te
522R1666	CURRAN INC, T D	365.28	365.28	0131255221 4350	Ed Technology Staff Dev / Materials and Supplies Office
522R1667	APPLE COMPUTER INC.	537.67	537.67	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie
522R1668	GOV CONNECTION	588.32	549.53 38.79	0131255221 4350 0140055249 4350	Ed Technology Staff Dev / Materials and Supplies Office Multi Media Technology DC / Materials and Supplies Of
522R1669	APPLE COMPUTER INC.	322.17	322.17	0136312101 4310	School Site Grant 01 Commonwth / Materials and Suppli
522R1670	SALTILLO CORPORATION	100.09	100.09	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R1671	PBD INC	415.53	415.53	6852458741 5210	Workers Comp Admin / Conferences and Meetings
522R1672	LIEB, JUDY	30.00	30.00	0140055249 4310	Multi Media Technology DC / Materials and Supplies In
522R1673	SUPPLY MASTER	88.70	88.70	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522R1674	OFFICE DEPOT BUSINESS SERVICE	118.09	118.09	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R1675	OFFICE DEPOT BUSINESS SERVICE	116.22	116.22	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522R1676	CUSTOM DESIGN UNIFORM CO	117.75	117.75	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1677	CTB MCGRAW HILL	22.96	22.96	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppl
522R1678	CERTIFIED DOCUMENT DESTRUCTION	75.00	75.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses

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522R1679	SUPPLY MASTER	52.75	52.75	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R1680	OFFICE DEPOT BUSINESS SERVICE	68.43	68.43	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
522R1681	OFFICE DEPOT BUSINESS SERVICE	69.16	69.16	0151454391 4350	Special Services / Materials and Supplies Office
522R1682	APPLE COMPUTER INC.	520.43	520.43	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R1683	HERNANDEZ, KRISTI	290.87	290.87	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
522R1684	CUSI, RAMON	820.85	180.37 640.48	0109712109 4310 0130412271 4350	Suppl Grant Support Commonwlth / Materials and Suppl SBCP Sch Adm Commonwealth / Materials and Supplies
522R1685	BELLFLOWER MUSIC CENTER	264.19	264.19	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R1686	SPANGLER, GARY	95.26	95.26	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R1687	HAMMOND AND STEPHENS COMPANY	450.83	450.83	0140350271 4350	School Admin Districtwide / Materials and Supplies Offi
522R1688	HARCOURT OUTLINES INC	342.04	342.04	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R1689	STATE WATER RESOURCES CONTROL	830.00	830.00	8152451741 5899	Property and Liability / Other Expenses
522R1690	SEHI COMPUTER PRODUCTS	206.88	206.88	0153750799 4350	Business Administration DC / Materials and Supplies Of
522R1691	OFFICE DEPOT BUSINESS SERVICE	40.80	40.80	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R1692	B AND H PHOTO VIDEO INC	404.61	404.61	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
522R1693	MILLIKIN, CAROLYN	621.58	621.58	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522R1694	VERIZON WIRELESS	135.00	135.00	0152055829 5900	Ed Services Utility DC / Communications
522R1695	PYNE, CHRISTINA	88.43	88.43	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies
522R1696	ELLISON EDUCATIONAL EQUIPMENT	26.94	26.94	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R1697	MARTINEZ, MARIA TERESA	198.01	198.01	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1698	MUM'S THE WORD	700.00	700.00	0140350271 4350	School Admin Districtwide / Materials and Supplies Offi
522R1699	FULLERTON UNION HIGH SCHOOL DI	600.00	600.00	0140350271 5630	School Admin Districtwide / Rents and Leases
522R1700	QUIRK, SHARON	72.13	72.13	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R1701	SUPPLY MASTER	882.34	882.34	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi

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522R1702	PYNE, CHRISTINA	44.34	44.34	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies
522R1703	WESTERN PSYCHOLOGICAL SERVICE	5,047.37	2,963.18 2,084.19	0124854321 4315 0125554721 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro LEA Medi Cal Reimbursement / Materials Test Kits Prot
522R1704	AMERICAN RED CROSS	629.00	12.00 12.00 8.00 16.00 28.00 12.00 12.00 16.00 8.00 56.00 16.00 8.00 4.00 8.00 12.00 28.00 12.00 12.00 16.00 8.00 16.00 8.00 16.00 8.00 273.00 28.00	0109622109 4310 0109712109 4310 0109715109 4310 0109725109 4310 0109913279 4350 0110224109 4310 0110228109 4310 0110323109 4310 0110326279 4350 0125452107 4310 0130420101 4310 0140310279 4350 0140311279 4350 0140314279 4350 0140316279 4350 0140317279 4350 0140318279 4350 0140319279 4350 0140321279 4350 0140327279 4350 0140329279 4350 0140330279 4350 0151354341 4350 1231019101 4310	02/03 SBX1 18 Pacific Dr 345 / Materials and Supplies l Suppl Grant Support Commonwlth / Materials and Suppl Suppl Grant Support Golden Hil / Materials and Supplies Suppl Grant Support Richman / Materials and Supplies L 02/03 SBX1 Fern Dr Adm 304 / Materials and Supplies t Instruction Raymond DC / Materials and Supplies Instr Instr Valencia Park Primary DC / Materials and Supplies Reimburse Parks Disc / Materials and Supplies Instr Reimbure Rolling Hills Admin / Materials and Supplies t One Time CLCC Cohort 1 / Materials and Supplies Instr SBCP Instr Nicolas / Materials and Supplies Instr School Administration Discret / Materials and Supplies C School Administration Discret / Materials and Supplies C School Admin Intermediate DC / Materials and Supplies School Administration Discret / Materials and Supplies C School Administration Discret / Materials and Supplies C School Administration Discret / Materials and Supplies C School Administration Discret / Materials and Supplies C School Administration Discret / Materials and Supplies C Sch Adm Discretionary Fisler / Materials and Supplies O Health Services / Materials and Supplies Office Preschool Instruction / Materials and Supplies Instr
522R1705	EXECUTIVE ENVIRONMENTAL SERVIC	9,371.16	9,371.16	4068130851 5805	Facilities Fisler School / Consultants
522R1706	UTAH STATE UNIVERSITY	1,105.93	1,105.93	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R1707	US BANK TRUST NATIONAL ASSOCIA	3,000.00	3,000.00	2167150851 5800	Facilities Improvement / Other Contracted Services

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R1708	COYOTE HILLS COUNTRY CLUB	4,096.74	4,096.74	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
522R1709	PIONEER STATIONERS	39.87	39.87	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522R1710	PAPER DIRECT	149.92	149.92	0152757789 4350	Administrative Assistant DC / Materials and Supplies Of
522S0225	PIONEER STATIONERS	1,244.51	1,244.51	0100000000 9320	Unrestricted / Stores
522S0226	PIONEER STATIONERS	420.23	420.23	0100000000 9320	Unrestricted / Stores
522S0227	CANNON SPORTS INC	603.08	603.08	0100000000 9320	Unrestricted / Stores
522S0228	COMMERCIAL LIGHTING SUPPLIES	700.65	700.65	0100000000 9320	Unrestricted / Stores
522S0229	OFFICE DEPOT BUSINESS SERVICE	683.15	683.15	0100000000 9320	Unrestricted / Stores
522S0230	PIONEER STATIONERS	2,752.63	2,752.63	0100000000 9320	Unrestricted / Stores
522S0231	SCHOOL SPECIALTY	274.76	274.76	0100000000 9320	Unrestricted / Stores
522S0232	GALE SUPPLY COMPANY	1,966.98	1,966.98	0100000000 9320	Unrestricted / Stores
522S0233	WAXIE KLEEN LINE CORPORATION	108.81	108.81	0100000000 9320	Unrestricted / Stores
522S0234	FULLERTON HARDWARE	128.98	128.98	0100000000 9320	Unrestricted / Stores
522S0235	PIONEER STATIONERS	2,322.03	2,322.03	0100000000 9320	Unrestricted / Stores
522S0236	UNIPAK CORPORATION	5,818.50	5,818.50	0100000000 9320	Unrestricted / Stores
522S0237	RAYVERN LIGHTING SUPPLY CO INC	220.67	220.67	0100000000 9320	Unrestricted / Stores
522S0238	SEHI COMPUTER PRODUCTS	3,641.20	3,641.20	0100000000 9320	Unrestricted / Stores
522S0239	K WEST PRINTING	560.30	560.30	0100000000 9320	Unrestricted / Stores
522S0240	BEST BUY CHEMICAL AND SUPPLY	522.08	522.08	0100000000 9320	Unrestricted / Stores
522S0241	GALE SUPPLY COMPANY	4,857.38	4,857.38	0100000000 9320	Unrestricted / Stores
522S0242	OFFICE DEPOT BUSINESS SERVICE	539.30	539.30	0100000000 9320	Unrestricted / Stores
522S0243	SCHOOL SPECIALTY	360.32	360.32	0100000000 9320	Unrestricted / Stores
522S0244	PIONEER STATIONERS	1,992.89	1,992.89	0100000000 9320	Unrestricted / Stores
522T0062	SOUTHERN COUNTIES OIL CO	1,266.01	873.55	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522T0062	*** CONTINUED ***				
			392.46	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522T0063	ASBURY ENVIRONMENTAL SERVICE	80.00	55.20	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			24.80	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522V0239	APPLE COMPUTER INC.	21,668.92	2,016.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
			3,104.00	0109724109 6410	Suppl Grant Support Raymond / New Equip Less Than \$
			11,238.60	0109924109 6410	02/03 SBX1 18 Raymond 304 / New Equip Less Than \$
			4,845.00	0134524101 6410	English Lang Acq Prg Raymond / New Equip Less Than
			465.32	0136724101 6410	API Discretionary Raymond Sch / New Equip Less Than
522V0240	DELL COMPUTER CORPORATION	2,581.15	2,581.15	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
522V0241	APPLE COMPUTER INC.	32,472.68	17,785.68	0109729109 6410	Suppl Grant Support Woodcrest / New Equip Less Than
			2,500.00	0110129109 6410	CSR Option II Program Woodcrst / New Equip Less Than
			12,187.00	0136729101 6410	API Discretionary Woodcrest / New Equip Less Than \$1
522V0242	APPLE COMPUTER INC.	1,299.92	1,299.92	2564227721 6410	District Matching Funds Sunset / New Equip Less Than \$
522V0243	MACGILL AND COMPANY	1,940.95	850.69	0139252341 6410	Prop 10 OC Families Hlth Svc / New Equip Less Than \$
			239.58	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies
			850.68	0139452341 6410	OC School Nurse Exp Health / New Equip Less Than \$1
522V0244	CDW.G	3,626.05	3,626.05	0130914101 6410	Ed Tech Supp Grnt Val Park Int / New Equip Less Than
522V0245	APPLE COMPUTER INC.	1,938.42	1,938.42	0109728109 6410	Suppl Grant Support VP Primary / New Equip Less Than
522V0246	OFFICE DEPOT BUSINESS SERVICE	1,261.75	1,261.75	0110311109 6410	Reimburse Beechwood Disc / New Equip Less Than \$10
522V0247	APPLE COMPUTER INC.	2,846.09	107.70	0109418101 4310	School Foundation Supp Laguna / Materials and Supplies
			2,738.39	0109418101 6410	School Foundation Supp Laguna / New Equip Less Than
522V0248	CDW.G	4,648.34	4,648.34	0134514101 6410	English Lang Acq Prg VP Interm / New Equip Less Than
522V0249	LAKESHORE LEARNING	515.58	515.58	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
522V0250	LAKESHORE LEARNING	515.58	515.58	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
522V0251	MACGILL AND COMPANY	685.83	685.83	0125554721 6410	LEA Medi Cal Reimbursement / New Equip Less Than \$
522V0252	APPLE COMPUTER INC.	976.67	976.67	8152451741 6410	Property and Liability / New Equip Less Than \$10,000

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522V0253	CDW.G	1,755.23	1,066.71	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
			688.52	0152151749 6410	Personnel Serv Certificated DC / New Equip Less Than \$
522V0254	TROXELL COMMUNICATIONS	606.63	606.63	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0255	KONICA MINOLTA BUSINESS SOLUTI	10,862.28	10,862.28	0153550769 6510	Copiers Districtwide / New Equip Greater Than \$10,000
522V0256	APPLE COMPUTER INC.	815.05	815.05	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0257	CDW.G	774.72	774.72	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0258	CONTAINER WHOLESALERS	9,716.50	7,773.20	0125452107 6410	One Time CLCC Cohort 1 / New Equip Less Than \$10,0
			1,943.30	0125652107 6410	One Time CLCC Cohort 2 / New Equip Less Than \$10,0
522V0259	DAVE BANG ASSOCIATES INC	8,342.14	413.76	0110314109 4310	Reimburse VP Intermediate DC / Materials and Supplies
			4,328.38	0110314109 6410	Reimburse VP Intermediate DC / New Equip Less Than
			1,800.00	2564214721 6410	District Matching Funds VP Int / New Equip Less Than \$
			1,800.00	2564228721 6410	District Matching Funds VP Pri / New Equip Less Than :
522V0260	APPLE COMPUTER INC.	976.67	976.67	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522X0583	RECALDE SERVICES	1,500.00	1,500.00	8152451741 5805	Property and Liability / Consultants
522X0584	THOMAS, JULIA GREENE	4,500.00	4,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0585	LAKESHORE LEARNING	300.00	300.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522X0586	LAKESHORE LEARNING	1,200.00	1,200.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522X0587	PJHM ARCHITECTS INC	19,000.00	1,000.00	2267710851 5805	CC Facilities Acacia / Consultants
			1,000.00	2267711851 5805	CC Facilities Beechwood / Consultants
			1,000.00	2267712851 5805	CC Facilities Commonwealth / Consultants
			1,000.00	2267713851 5805	CC Facilities Fern Dr / Consultants
			500.00	2267714851 5805	CC Facilities VP Intermediate / Consultants
			1,000.00	2267715851 5805	CC Facilities Golden Hill / Consultants
			1,000.00	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			1,000.00	2267717851 5805	CC Facilities Ladera Vista / Consultants
			1,000.00	2267718851 5805	CC Facilities Laguna Rd / Consultants
			1,000.00	2267719851 5805	CC Facilities Maple / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0587	*** CONTINUED ***				
			1,000.00	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			1,000.00	2267721851 5805	CC Facilities Orangethorpe / Consultants
			1,000.00	2267722851 5805	CC Facilities Pacific Dr / Consultants
			1,000.00	2267723851 5805	CC Facilities Parks Jr High / Consultants
			1,000.00	2267724851 5805	CC Facilities Raymond / Consultants
			1,000.00	2267725851 5805	CC Facilities Richman / Consultants
			1,000.00	2267726851 5805	CC Facilities Rolling Hills / Consultants
			1,000.00	2267727851 5805	CC Facilities Sunset Ln / Consultants
			500.00	2267728851 5805	CC Facilities VP Primary / Consultants
			1,000.00	2267729851 5805	CC Facilities Woodcrest / Consultants
522X0588	KONICA MINOLTA BUSINESS SOLUTI	100.00	100.00	0153353819 5630	Plant Maintenance DC / Rents and Leases
522X0589	JOHNSON-FRANK AND ASSOCIATES I	11,630.00	11,630.00	4067050851 5805	Facilities / Consultants
522X0590	ORBACH HUFF AND SUAREZ LLP	10,000.00	10,000.00	4067050851 5825	Facilities / Legal Assistance
522X0591	BARNES AND NOBLE INC	340.00	340.00	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
	Fund 01 Total:	326,594.36			
	Fund 12 Total:	5,018.15			
	Fund 14 Total:	3,250.00			
	Fund 21 Total:	3,000.00			
	Fund 22 Total:	116,904.73			
	Fund 25 Total:	73,521.72			
	Fund 40 Total:	31,001.16			
	Fund 68 Total:	1,708.53			
	Fund 81 Total:	6,995.86			
	Total Amount of Purchase Orders:	567,994.51			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0511	CALLOWAY HOUSE INC	204.01	+18.90	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522D0605	CULVER NEWLIN INC	1,227.93	+128.87	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522L0015	XEROX CORPORATION	1,927.23	+127.21	0156556369 5630	Home to Sch Transportation DC / Rents and Leases
			+127.21	0156656369 5630	Transportation Special Ed DC / Rents and Leases
522M0028	FM INTERNATIONAL	3,045.00	+545.00	3564850851 6200	Labor Compliance Prog District / Buildings and Improve of
522M0075	SSD ALARM SYSTEMS	300.00	-600.00	0154950839 5899	Security / Other Expenses
522M0077	NATIONAL FENCE RENTAL	4,852.45	+350.00	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improve o
522M0416	BROOKE AND ASSOCIATES, ROBERT	105.19	+44.31	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0422	K.A.R. CONSTRUCTION INC	864,900.00	-33,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-20,500.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-21,100.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-21,500.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522S0155	OFFICE DEPOT BUSINESS SERVICE	1,790.59	-74.35	0100000000 9320	Unrestricted / Stores
522S0213	PIONEER STATIONERS	6,685.63	-114.75	0100000000 9320	Unrestricted / Stores
522S0214	OFFICE DEPOT BUSINESS SERVICE	889.11	-365.27	0100000000 9320	Unrestricted / Stores
522X0028	LOWES HIW INC	1,000.00	-1,000.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0031	ALBERTSON'S INC	1,270.00	-730.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0040	SPORTMART CORP	116.15	+16.15	0132452101 4310	State After Sch Learn Prg Inst / Materials and Supplies Inst
522X0069	FRY'S ELECTRONICS	2,700.00	+400.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies I
522X0105	FORD ELECTRONICS INC	1,650.00	+200.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
522X0106	LOWES HIW INC	1,400.00	+150.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
522X0141	ALBERTSON'S INC	2,200.00	+200.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
522X0205	RODRIGUEZ, CAROL	9,900.00	+900.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0209	VOGEL, MELANIE	22,735.00	+2,430.00	0141555109 5805	Fine Arts Resource Instr / Consultants

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 05/24/2005**

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0266	COSTCO WHOLESALE	700.00	+150.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			+150.00	1208130101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522X0386	WRIGHT GROUP, THE	38,006.50	+18,006.50	4054950851 5805	Security Facilities / Consultants
522X0494	TARGET STORES	2,000.00	-2,000.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
			-2,000.00	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Supplies
522X0532	INFANT DEVELOPMENTAL SERVICES	1,625.00	+1,000.00	0142054201 5805	Special Ed Administration / Consultants
522X0559	SCHOLASTIC BOOK FAIRS	3,500.00	+1,000.00	0111625109 4310	Richman Donation Discretionary / Materials and Supplies I
522Y0013	GARY'S RADIATOR SERVICE	4,237.00	+477.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+60.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522Y0018	PACIFIC SUPPLY COMPANY	3,100.00	+300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Y0019	C AND C AUTOMOTIVE DISTRIBUTOR	6,700.00	+400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Z0029	GRAINGER INC, WW	7,800.00	+700.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0042	MONTGOMERY HARDWARE COMPAN	23,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0055	STAPLES 025724519	2,500.00	+500.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
522Z0065	WESTERN STATES GLASS	4,000.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		6,395.28		
	Fund 12 Total:		300.00		
	Fund 22 Total:		-96,100.00		
	Fund 35 Total:		895.00		
	Fund 40 Total:		18,006.50		
	Total Amount of Change Orders:		-70,503.22		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522C0010	UC REGENTS		300.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
		300.00			
522C0247	ORANGE CNTY DEPARTMENT OF EDI		365.00	0109730109 5210	Suppl Grant Support Fisler / Conferences and Meetings
		365.00			
522L0011	XEROX CORPORATION		10,310.00	0151955769 5630	Copy Center Discretionary / Rents and Leases
			14,237.61	0153550769 5630	Copiers Districtwide / Rents and Leases
		24,547.61			
522M0022	AURORA MODULAR INDUSTRIES		9,980.00	2567211859 5630	Fac Growth Dev Fees Beechwood / Rents and Leases
		9,980.00			
522M0039	AURORA MODULAR INDUSTRIES		4,990.00	2567220859 5630	Fac Growth Dev Fees Nicolas / Rents and Leases
		4,990.00			
522M0338	CONVERSE CONSULTANTS		685.00	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improv
		685.00			
522M0458	CABRAL ROOFING AND WATERPROO		359.89	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
		359.89			
522R1479	EDUCATIONAL RESOURCES		115.51	2267750851 4350	CC Facilities DC / Materials and Supplies Office
		115.51			
522R1485	EDUCATIONAL RESOURCES		89.43	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		89.43			
522R1634	GOV CONNECTION		549.53	0131255221 4350	Ed Technology Staff Dev / Materials and Supplies Office
		549.53			
522R1650	ORANGE CNTY DEPARTMENT OF EDI		614.18	0121734101 4310	Title II Tch Qlty Eastside7 12 / Materials and Supplies I
		614.18			
	Fund 01 Total:	26,825.64			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 05/24/2005

FROM 04/26/2005 TO 05/10/2005

<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>
		Fund 22 Total:	115.51		
		Fund 25 Total:	14,970.00		
		Fund 35 Total:	685.00		
		Total Amount of Purchase Orders:	42,596.15		

CONSENT ITEM

DATE: May 24, 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
700971 THROUGH 701000 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated April 26, 2005 through May 9, 2005 contains purchase orders numbered 700971 through 701000. 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 700971 through 701000 for 2004/2005.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: May 24, 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 43816 THROUGH 44096 FOR THE
2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$1,592,653.80

Background: Board approval is requested for warrants 43816 through 44096 for the
2004/2005 school year. The total amount presented for approval is
\$1,592,653.80. For Board information, the listing of the warrants is available in
the Business Office for review.

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

01	General Fund	\$1,199,416.62
12	Child Development	2,713.76
14	Deferred Maintenance	0
21	Building Fund	0
22	G.O. Bond 2002A	325,077.46
25	Capital Facilities	1,279.63
35	School Facility	54,084.57
40	Special Reserve	9,842.15
68	Workers' Compensation	0
81	Property/Liability Insurance	239.61
	Total	<u>\$1,592,653.80</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 43816 through 44096 for the 2004/2005
school year in the amount of \$1,592,653.80.

PG:AR:dlh

CONSENT ITEM

DATE: May 24, 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 WARRANT NUMBER 3642 IN THE
AMOUNT OF \$28,010.33 FOR THE 2004/2005 SCHOOL YEAR

Background: Board approval is requested for warrant number 3642 for the 2004/2005 school year. The total amount presented for approval is \$28,010.33. 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 warrant number 3642 in the amount of \$28,010.33 for the 2004/2005 school year.

PG:LS:ln

CONSENT ITEM

DATE: May 24, 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: Approve Board Policy 5118 Transfers - District Choice Programs

Background: At the May 10th meeting, the Board did a first reading of Board Policy 5118, Transfers, District Choice Programs. The policy was presented as a way of providing some security and guidelines for parents and students attending specific specialized programs that may be created at schools in the District. The Board did not suggest any changes to the proposed policy. It is being presented for final approval and adoption at this time.

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

Funding: Not applicable.

Recommendation: Approve Board Policy 5118 Transfers - District Choice Programs.

RH:mc

CONSENT ITEM

DATE: May 24, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Sue Faassen
Beechwood Principal

SUBJECT: APPROVE OUT-OF-STATE INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAM LEVEL 1 CONFERENCE

Background: On February 11, 2005 the Board of Trustees approved Beechwood School to move forward in implementing the International Baccalaureate Middle Years Program for the 2005-2006 school year. The IB Middle Years Program teaches students to think critically and independently, work collaboratively, and take a disciplined approach to studying. It seeks to give students an international perspective in order to help them become better informed about the experiences of people throughout the world.

The IB Middle Years Program requires that all teachers and Coordinator, attend two levels of training. Level 1 training is being offered in Princeton, New Jersey on July 25-28, 2005.

Funding: \$9,810.00 to be paid from Budget 0109211109-5210.

Recommendation: Approve out-of-state International Baccalaureate Middle Years Program Level 1 Conference.

MD:cs

CONSENT ITEM

DATE: May 24, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Marilee Cosgrove
Director of Child Care Services

SUBJECT: APPROVE OUT OF STATE CONFERENCE REQUEST FOR ANN SCOTT TO ATTEND THE CHICAGO PUBLIC SCHOOLS AFTER SCHOOL PROGRAMS IN CHICAGO, IL.

Background: The Fullerton After School Programs Project Manager has been advised to attend the Chicago Public Schools After School Programs, Jane Addams Hull House, Chicago Commons, and The Chicago Children's Museum. The Fullerton School District After School Programs must use the one time 21st Century Community Learning Centers funding for staff training and materials. It is particularly appropriate for the ASP Project Manager to gain knowledge of program operation from the nationally recognized Chicago After School Programs and their community partners. Training materials and program ideas will be obtained during program visitations and meetings with staff through the Chicago Public Schools After School Programs, June 21-23, 2005, in Chicago, IL.

Ann Scott is the program manager for both the 21st CCLC programs and the After School Education and Safety Programs, funded by four different grants. Her prior experience will enable her to make the very most of ideas in After School programming and will be used in the August 2005, ASP staff training and program set up.

Information will be offered on designing both high-quality content-area activities and outstanding enrichment components for the After School Program students. Any such information will benefit the nine Fullerton School District schools that have After School Grant Programs (Commonwealth, Orangethorpe, Pacific Drive, Raymond, Richman, Valencia Park Primary and Intermediate, Woodcrest, Ladera Vista and Nicolas) and shared with the F.S.D. fee-based childcare programs.

Funding: Total cost not to exceed \$1186.75 from Budget #0125452101-5210, (21st CCLC).

Recommendation: Approve out of state conference request for Ann Scott to attend the Chicago Public Schools After School Programs in Chicago, IL.

MD:cs

CONSENT ITEM

DATE: May 24, 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 May 5, 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: 5/5/05
PRESENTED TO BOARD OF TRUSTEES: 5/24/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Irene	Jativa	Instr. Asst./SE	Add 2% medical stipend	04/21/05	25	3.30		B14/4
Mary	Lopez	Instr. Asst./SE	Add 6% medica stipend	04/21/05	25	3.50		B14/6
Diane	Bardwell	Food Service Asst. I/sub	Add classification	04/22/05	90		606	B08/1
Heather	Kelley	Playground sup./sub	Add classification	04/05/05	30		100	B11/1
Robert	Perez	Playground sup./sub	Add substitute classification	04/08/05	25		100	B11/1
Theresa	Hickman	Playground Sup.	Add worksite	04/25/05	17	5.25/wk	100	B11/1
Shari	Carreon	Playground Sup./sub	Add worksite	03/04/05	24		100	B11/1
Ana	Castro	Instr. Asst./SE	Change salary from range 11 to 14	04/27/05	99		999	B14/1
Sally	Koehn	Playground Sup.	Change to regular status	04/25/05	17	3.5/wk	100	B11/1
Juano	Navarro	Playground Sup.	Decrease hours	04/18/05	24	6.2/wk	100	B11/1
Amine	Sales	Custodian I	Extend temporary additional hours	04/18/05	20	8.00	542	B17/6
Alicia	Solis	Custodian I	Extend temporary additional hours	04/18/05	27/28	8.00	542	B17/5
Alfred	Bertulfo	Computer Tech. I	Hire probationary status	04/06/05	55	8.00	441	B30/3
Beverly	Clavon-Cade	Instr. Asst./SE	Hire probationary status	04/04/05	12	3.00	242	B14/1
Rafael	Hernandez	Instr. Asst./Tech.	Hire probationary status	04/18/05	14/28	3.80	304	B14/1
Cheryl	Meyers	Food Service Asst. I/sub	Hire substitute status	04/18/05	90		606	B08/1
Regina	Coppock	Instr. Asst./SE/sub	Hire substitute status	04/22/05	99		999	B14/1
Carolina	Osorio	Playground Sup./sub	Hire substitute status	04/18/05	13		100	B11/1
Lisa	Tarnowski	Playground Sup./sub	Hire substitute status	04/18/05	13		100	B11/1
Juana	Garcia	Playground Sup.	Increase hours from 2.4/day	02/01/05	27	2.80	102/101	B11/1
Barbara	Ormseth	Instr. Asst./SE	Increase hours from 3.8	04/21/05	13	6.00	242	B14/6
Sheryll	Houseal	Instr. Asst./SE	Increase medical stipend from 2% to 6%	04/25/05	29	6.00		B14/6
Suzanne	Vitela	Instr. Asst./SE	Leave of absence (unpaid)	04/18/05	12	3.50		B14/5
Artemia	Perez	Playground Sup.	Reduction in hours from 15.7/wk	04/01/05	25	9.5/wk	212	B11/1
Gary	Roberson	Maintenance Worker	Rescind resignation	04/11/05	53	8.00	533	B25/6
Daisy	Martinez	Instr. Asst./BB	Resignation	05/07/05	28	3.75		B14/6
Carol	Bell	Instr. Asst./SE	Resignation	07/01/05	21	3.50	242	B14/4
Regina	Coppock	Instr. Asst./SE	Resignation	04/22/05	21	3.50		B14/2
Olga	Villavicencio	Clerical Asst. II/BB	Step raise	05/01/05	25	6.00		B20/3
Arturo	Perez	Custodian I	Step raise	05/01/05	16	8.00		B17/3
Julio	Reatiga	Custodian I	Step raise	05/01/05	53	8.00		B17/4
Luis	Garcia	Custodian II	Step raise	05/01/05	20	8.00		B24/4
Karen	Laiola	Ed Media Asst.	Step raise	05/01/00	28	3.75		B19/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 5/5/05
PRESENTED TO BOARD OF TRUSTEES: 5/24/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Melody	Reynolds	Food Service Asst. II	Step raise	05/01/05	90	8.00		B12/6
Porfirio	Zuazo	Food Service Asst. III	Step raise	05/01/05	90	8.00		B16/6
Scott	Specht	Gardener	Step raise	05/01/05	53	8.00		B19/5
Magdalena	Martinez	Instr. Asst./BB	Step raise	05/01/05	60	19.5/wk		B14/4
Mayra	Zavala	Instr. Asst./BB	Step raise	05/01/05	60	19.5/wk		B14/5
Raquel	Bingham	Instr. Asst./Reb.	Step raise	05/01/05	25	3.50		B11/5
Jesse	Forliti	Instr. Asst./Rec.	Step raise	05/01/05	20	19.5/wk		B11/2
Tiffany	Palmer	Instr. Asst./Reg.	Step raise	05/01/05	18	15.5/wk		B11/5
Kevin	Hickman	Instr. Asst./SE	Step raise	05/01/05	20	6.00		B14/3
Maria	Gonzalez	School Office Manager	Step raise	05/01/05	24	8.00		B25/5
Laura	Cabrera	Secretary	Step raise	05/01/05	55	8.00		B21/6
Roberto	Perez	TBTA	Step raise	05/01/05	54	8.00		B24/5
Felipe	Hermosillo	Transporter	Step raise	05/01/05	90	8.00		B20/6
Tim	Barrera	Custodian I	Temporary additional hours	03/16/05	28	8.00	542	B17/2
Audie	Pacific	Custodian I	Temporary additional hours	04/18/05	30	8.00	542	B17/6
Hugo	Romo	Custodian I	Temporary additional hours	03/16/05	53	8.00	542	B17/2
Debra	Mendoza	Playground Sup.	Terminate - no longer available	04/25/05	17	1.75	100	B11/1
Jennifer	Scott	Instr. Asst./SE/sub	Terminate - no longer available (Cert. Sub)	04/21/05	99		999	B14/1
Vanessa	Welter	Instr. Asst./Rec.	Terminate on probation - no longer available	04/08/05	28	16.25/wk		B11/1
Theresa	Bill	Instr. Asst./SE	Voluntary reduction of hours	09/02/04	12	3.00		
Victor	Solis	Custodian II	Working our of classification	03/31/05	28	8.00		B24/3

CONSENT ITEM

DATE: May 24, 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.

Gladys Rivas – Classes taken through the Orange County Department of Education. “Highly Qualified” Paraprofessional Training to meet the NCLB requirements. Total amount payable \$275.00

Tania Ruiz – Classes taken through California State University, Fullerton to meet the “No Child Left Behind” requirements. Teaching Reading and Classroom Management 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: May 24, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Kathleen Carroll, Director of Classified Personnel Services

SUBJECT: ADOPT RESOLUTION #04/05-19 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 fewer hours is agreed to by the employee, another 24 months of reemployment rights are provided. This layoff has been initiated due to the elimination of a second School Office Manager position at Valencia Park to save money and the Commonwealth Instructional Assistant position due to change in program direction.

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. Positions identified for layoff are as follows:

- 1 School Office Manager (8 hour)
- 1 Instructional Assistants/Regular (4.0 hours/day)

Funding: Not applicable.

Recommendation: Adopt Resolution #04/05-19 eliminating identified classified positions.

KC:ph

CONSENT ITEM
District 22 – Fullerton School District

DATE: May 24, 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-B033 THROUGH 04/05-B042 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-B033 through 04/05-B042 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$194,560 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>
8011	Revenue Limit-Current Yr	\$18,283
8550	Mandated Cost Reimbursements	944
8650	Leases and Rentals	5,500
8699	All Other Local Revenue	159,833
8919	Other Authorized Interfund Transfers In	10,000
	Total	<u>\$194,560</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	\$44,755
2000	Classified Salaries	1,548
3000	Employee Benefits	3,430
4000	Books and Supplies	-44,164
5000	Services & Other Operating Expenses	116,648
6000	Capital Outlay	-13,000
7000	Other Outgo	85,343
	Total:	<u>\$194,560</u>

Explanation: This Resolution reflects an increase to the Revenue Limit for additional Intervention Hours, Mandated Cost reimbursements, Leases and Rentals, donations and reimbursements from PTA's and ASB's, an interfund transfer from Fund 25 for start-up of the IB (International Baccalaureate) Program at Beechwood.

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

Date: _____ By: _____

For Internal Information Only:
B2214968-69 B2214972-73 B2214975 B2214978 B2214982-83 B2214985
B2214988 B2214992 B2215001 B2215003 B2215006 B2215008-09
B2215015 B2215025 B2215032 B2215038-39 B2215041-42 B2215047

B2215049	B2215052	B2215055-56	B2215059-60	B2215063	B2215068
B2215070-72	B2215075	B2215077	B2215081-82	B2215084-85	B2215087-90
B2215093-94	B2215096-97	B2215099	B2215101-02	B2215104-05	B2215107-10
B2215114	B2215117-19	B2215121	B2215123	B2215125	B2215127-28
B2215131	B2215133	B2215135-36	B2215140	B2215143	B2215145-49
B2215152	B2215154-55	B2215157-58	B2215163-64	B2215170-71	B2215173
B2215179-80	B2215186	B2215190-92	B2215196	B2215198	B2215200-01
B2215206-07	B2215209	B2215218	B2215220	B2215223-24	B2215227-32
B2215245-48	B2215250-51	B2215253	B2215256-57	B2215262-63	B2215269-70
B2215272	B2215274-79	B2215281	B2215283	B2215286	B2215289-91
B2215293-96	B2215309	B2215312	B2215314-18	B2215320-21	B2215223-27
B2215329	B2215332	B2215336-37	B2215340	B2215349-50	B2215353-54
B2215357-58	B2215362	B2215364	B2215366	B2215368	B2215370
B2215374	B2215376-84	B2215386	B2215391-93	B2215402-04	B2215408
B2215413	B2215418-19	B2215427	B2215432	B2215434	B2215436
B2215439	B2215441	B2215443-44	B2215449-50	B2215452	B2215454-55
B2215467	B2215473-74	B2215478	B2215480	B2215483-84	B2215486-87
B2215490	B2215490	B2215504-05	B2215508	B2215511-14	

**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 \$719,701 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8181	Special Ed-Entitlement	\$283,885
8182	Special Ed-Discretionary	10,003
8290	All Other Federal Revenue	418,959
8590	All Other State Revenue	290,414
8699	All Other Local Revenue	325
8792	Transfer of Apportionments fr County Office	-283,885
	Total	<u>\$719,701</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	-\$169,410
2000	Classified Salaries	84,359
3000	Employee Benefits	41,621
4000	Books and Supplies	688,774
5000	Services & Other Operating Expenses	72,370
7000	Other Outgo	1,987
	Total:	<u>\$719,701</u>

Explanation: This Resolution reflects an increase to revenue and estimated expenditures to the Federal Special Education Entitlement Program which offsets a decrease to state SELPA funding. It also reflects additional revenue to the Special Education Discretionary Programs, 21st Century Grant, School Readiness Grant, Even Start, TIIG (Targeted Instructional Improvement Program), AB75 Staff Development, Instructional Materials (Williams Settlement) and LEA Medi-Cal reimbursements.

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

Date: _____

By: _____

For Internal Information Only:

B2214984 B2214987 B2214991 B2214995 B2215002 B2215007

B2215009	B2215013-14	B2215016-19	B2215022	B2215027	B2215029-30
B2215035	B2215037	B2215043-46	B2215050	B2215054	B2215056-57
B2215066-67	B2215080	B2215083	B2215086	B2215091-92	B2215095
B2215098	B2215100	B2215106	B2215111	B2215112	B2215115
B2215120	B2215129	B2215131	B2215137-39	B2215141	B2215159-62
B2215165-66	B2215168-69	B2215172	B2215175	B2215178	B2215182
B2215187	B2215194-95	B2215197	B2215210-17	B2215219	B2215221-22
B2215225-26	B2215233-37	B2215239-40	B2215242,46	B2215249	B2215253-55
B2215261-62	B2215280	B2215282	B2215284	B2215291-92	B2215296
B2215302	B2215306-08	B2215310-11	B2215313	B2215319	B2215330-31
B2215334	B2215338-39	B2215342	B2215351-52	B2215355-56	B2215359
B2215361	B2215365	B2215370-72	B2215387-89	B2215394	B2215408
B2215412	B2215415-16	B2215421-24	B2215428-31	B2215433	B2215435
B2215437	B2215445-48	B2215450	B2215465-66	B2215468-69	B2215476
B2215484-85	B2215491-95	B2215497-503	B22154509	B2215412	B2215417-18
B2215520-21					

**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 \$307,336 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8673	Children’s Centers Fees	<u>\$307,336</u>
	Total	<u>\$307,336</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	\$26,313
2000	Classifies Salaries	158,068
3000	Employee Benefits	41,282
4000	Books and Supplies	57,630
5000	Services & Other Operating Expenses	7,759
7000	Other Outgo	<u>16,284</u>
	Total:	<u>\$307,336</u>

Explanation: This Resolution reflects annual projected revenue and expenditures in the fee-based childcare programs and re-projected expenditures in the state funded Preschool program.

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

Date: _____ By: _____

For Internal Information Only:
B2214966 B2214999 B2215033 B2215064-65 B2215174 B2215205
B2215208 B2215258 B2215260 B2215299-300 B2215303-04 B2215341
B2215343-47 B2215401 B2215425 B2215460 B2215470 B2215488

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:

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$300
5000	Services & Other Operating Expenses	3,000
6000	Capital Outlay	-3,300
	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 Deferred Maintenance Fund.

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

Date: _____

By: _____

For Internal Information:
B2215122 B2215506

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:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$25
5000	Services & Other Operating Expenses	3,025
9780	Other Designations	-3,000
	Total:	<u>\$ 0</u>

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

Explanation: This Resolution reflects adjustments to project estimated expenditures for Certificates of Participation (COPS) administrative fees in the Building Fund.

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

Date: _____

By: _____

For Internal Information:
B2214989 B2215477

CORRECTION TO BOARD ITEM #1m

RESOLUTION NO. 04/05-B038

**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 \$9,700,000 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 OBLIGATION BOND FUND 22

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8979	All Other Financing Sources	<u>\$9,700,000</u>
	Total	<u>\$9,700,000</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>
5000	Services & Other Operating Expenses	<u>-\$6,235</u>
6000	Capital Outlay	8,349,216
9780	Other Designations	<u>1,357,019</u>
	Total:	<u>\$9,700,000</u>

Explanation: This Resolution reflects projected revenue and expenditures from the upcoming issuance of the remaining General Obligation Bond fund (Series B).

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

Date: _____

By: _____

For Internal Information Only:

B2215010	B2215012	B2215034	B2215058	B2215116	B2215142
B2215153	B2215238	B2215241	B2215243	B2215335	B2215373
B2215396	B2215457	B2215459	B2215461	B2215471	B2215481

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:

CAPITAL FACILITIES DEVELOPER FEES FUND 25

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$21,865
5000	Services & Other Operating Expenses	11,865
7600	Other Outgo	10,000
	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 Capital Facilities Fund, including an interfund transfer to Fund 01 (General Fund) for start up of the IB (International Baccalaureate) Program at Beechwood.

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

Date: _____

By: _____

For Internal Information:

B2215113 B2215177 B2215268 B2215271 B2215285 B2215360
B2215489 B2215496

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

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

SCHOOL FACILITIES FUND 35

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$5,000
6000	Capital Outlay	-5,000
	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 School Facilities Fund.

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

Date: _____

By: _____

For Internal Information:
B2215144 B2215181 B2215273 B2215348 B2215353

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

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include 4000 (Books and Supplies), 5000 (Services and Other Operating Expenses), 6000 (Capital Outlay), 9780 (Other Designations), and a Total row showing \$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 for facility needs 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:
B2214986 B2215028 B2215053 B2215134 B2215259 B2215267
B2215369 B2215451 B2215472

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:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
1000	Certificated Salaries	-\$5,000
2000	Classified Salaries	26,000
3000	Employee Benefits	-574
4000	Books and Supplies	-800
5000	Services and Other Operating Expenses	-25,904
9780	Other Designations	6,278
	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 for the Property & Liability Fund.

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

Date: _____

By: _____

For Internal Information:
B2214910 B2214993 B2214996-97 B2215130 B2215176 B2215266

CONSENT ITEM

DATE: May 24, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: APPROVE 2004-2005 AND 2005-2006 NONPUBLIC AGENCY MASTER CONTRACTS WITH BETH BALLINGER, VISION THERAPIST, CHRISTINE STANTON PETERSEN, SPEECH/LANGUAGE PATHOLOGIST, AND IRVINE THERAPY SERVICES

Background: These nonpublic agencies support student educational programs through a variety of services not available within the District programs. Such services may include occupational therapy, physical therapy, behavioral intervention, etc.

The rates for these nonpublic agencies are as follows:

Beth Ballinger, Vision Therapist:

Visual Evaluation	\$ 120.00/hour
Visual Perceptual Testing	\$ 425.00, includes report
Vision Training	\$ 120.00/hour
Progress Evaluation	\$ 70.00/1/2 hour

Christine Stanton Petersen has an hourly rate of \$65.00 for speech and language therapy/social skills.

Irvine Therapy Services:

Occupational Therapy	\$ 110.00/hour
Classroom Consultation	\$ 150.00/45 min.
IEP Meetings	\$ 200.00/hour

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

Recommendation: Approve 2004-2005 and 2005-2006 Nonpublic Agency Master Contracts with Beth Ballinger, Vision Therapist, Christine Stanton Petersen, Speech/Language Pathologist, and Irvine Therapy Services.

LH:tr

CONSENT ITEM

DATE: May 24, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE JOB DESCRIPTION FOR DIRECTOR OF EDUCATIONAL SERVICES

Background: The position of Director of Assessment and Accountability is vacant. It is recommended that this position be filled as a Director of Educational Services. With this broadened title, a person can be sought who has knowledge and understanding of federal, state and internal assessments; Edusoft; test analysis; and using data to inform instruction. In addition, the Director of Educational Services will have responsibility for helping to lead, support and supervise the following: grade level curriculum, technological and other best instructional strategies and practices, corresponding software and text book materials, effective learning interventions, and staff training. With the District's movement toward fostering a Professional Learning Community at each site, the Director of Educational Services will be instrumental in ensuring the connections that are so necessary to weave each of these components into a cohesive and effective program that produces student learning across all schools.

Funding: Budget 0109755219-1300 (10%) and 0121752211-1300 (90%).

Recommendation: Approve Job Description for Director of Educational Services.

MD:cs

CONSENT ITEM
District 40 – Van Daele

DATE: May 24, 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 1023 THROUGH 1024 FOR THE
2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$2,190.13

Background: Board approval is requested for warrants numbered 1023 through for the
2004/2005 school year. The total amount presented for approval is \$2,190.13.
For Board information, the listing of the warrant is available in the Business
Office for review.

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

01	General Fund	<u>\$2,190.13</u>
	Total	\$2,190.13

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 1023 through 1024 for the 2004/2005 school
year in the amount of \$2,190.13.

PG:AR:dlh

CONSENT ITEM
District 48 – Amerige Heights

DATE: May 24, 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 WARRANT NUMBER 1040 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$2,924.88

Background: Board approval is requested for warrant number 1040 for the 2004/2005 school year. The total amount presented for approval is \$2,924.88. For Board information, the listing of the warrant is available in the Business Office for review.

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

01	General Fund	<u>\$2,924.88</u>
	Total	\$2,924.88

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant number 1040 for the 2004/2005 school year in the amount of \$2,924.88.

PG:AR:dlh

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, May 10, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 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 4:30 p.m., and Barbara Moore led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Minard Duncan, Hilda Sugarman, and Lynn Thornley (Trustee Kevin Bass arrived at 5:00 p.m.)

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.

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

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 to approve the consent items as submitted.

- 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 522B0332 through 522B0343, 522C0240 through 522C0246, 522D0581 through 522D0612, 522M0443 through 522M0449, 522R1610 through 522R1642, 522S0219 through 522S0224, 522V0232 through 522V0238, and 522X0579 through 522X0582.
- 1d. Approve/ratify Food Services purchase orders numbered 700931 through 700970 for 2004/2005.
- 1e. Approve/ratify warrants numbered 43728 through 43815 for the 2004/2005 school year in the amount of \$343,259.76.
- 1f. Approve/ratify Food Services warrants numbered 3592 through 3641 in the amount of \$249,139.06 for the 2004/2005 school year.
- 1g. Approve classified tuition reimbursements.
- 1h. Award contract for Robert C. Fisler School staff lounge expansion, FSD-04-05-1.
- 1i. Approve additional stipends for Peer Assistance and Review (PAR) Joint Panel Teacher members Darlene Naslund (Commonwealth), Jeff Dotson (Ladera Vista), Marion Braddick (Pacific Drive), Janet Langford (Acacia), and Linda Kelley (Sunset Lane).
- 1j. Approve the District Technology Plan for 2005/2008.
- 1k. Approve Pro-Ed test standardization project at Sunset Lane School.
- 1l. Ratify/approve Consulting Agreement between School Services of California and Fullerton School District.

1m. Approve Substitute Rate of Pay.

1n. Approve Student Teaching Agreement with University of Phoenix.

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.

1o. Approve/ratify warrant number 1039 for the 2004/2005 school year in the amount of \$1,975.00.

1p. Approve/ratify purchase order numbered 548X0002.

Moved by Lynn Thornley, seconded by Minard Duncan and carried 4-0 to approve items 1o and 1p.

Approve Minutes

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 4-0 to approve the minutes from the Regular meeting on April 26, 2005.

Recess to Closed Session

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

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

The Board returned to Open Session at 5:55 p.m., and Cub Scout Pack #1232 from Sunset Lane School led the Pledge of Allegiance to the flag. President Ballard reported that in Closed Session the Board approved the Final Settlement Agreement and Release between the Fullerton School District and Patricia Cromer for a special education student (ID#243806) SEHO Case #SN04-02108 in the amount of \$416.67, payable to the Orange County Department of Education, for reimbursement of the purchase of 1/6 cost of a laptop and 1/6 cost of attorney fees divided equally between the Chino Hills Unified School District, WOCCSE, OCDE, Saddleback Valley Unified School District, and Fullerton School District.

Introductions/Recognitions

President Ballard introduced Terry Brick, President of the Fullerton Educational Foundation. On behalf of the Foundation, Ms. Brick presented a check for \$16,000 to the District to be used for restocking the District's Science kits. Ms. Brick commented that goals of the Foundation are to provide funds both to the Science program and for Star Power Grants to teachers. Ms. Brick also noted that the Fullerton Education Foundation is having its annual Putting Tournament fundraiser on Friday, May 20, at Golfer's Paradise, 4:00 p.m.

5th and 6th grade students from Mrs. Carter's class at Acacia School sang the "Tree" song that was written by retired Acacia School teacher Andy Clay.

Lauralyn Eschner introduced the new Logo for the Fullerton School District and explained what the new Logo represents: the "Hand" icon nurtures, guides, and instructs; the "Fullerton School District" represents the teachers, administrators, support staff, and the Board of Trustees; the "Students" are inspired to learn, grow, and excel; the "Star" icons represent excellence in learning, the apex of achievement; the "Hand" icon reaching for the Stars leads to "Great Schools, Successful Kids". Trustee Sugarman announced that the gold and blue balloons, containing gift certificates and coupons from local businesses, are on sale for \$5.00, and the money collected will go toward the 1:1 Laptop Program. President Ballard announced there would be a brief recess to celebrate the new Logo, and staff distributed new business cards to Administrators and the Board of Trustees.

Superintendent's Report

The meeting was called back to order at 6:27 p.m. Dr. McCune reported: he attended a reception honoring Acacia School teacher Naomi Jue, recipient of the 2005 Vision for Excellence Award by Project Tomorrow; attended the Fullerton Chamber of Commerce event honoring Nicolas Junior High School teacher Jesus Silva, recipient of the "Educator of the Year" Award; on June 2 KOCE will rebroadcast the Student Showcase that features students sharing projects they created using technology as part of the District's Enhancing Education Through Technology Grant; Beechwood School received top honors for the Butterfly Initiative Project at the Orange County Youth Expo; on May 9, the Educational Foundation presented the Star Power Grant Awards to District teachers; May 11 is Day of the Teacher and School Nurse Day with many celebrations throughout the District; the week of May 16 is Classified Employee Week. Assistant Superintendent Mark Douglas reported that if enrollment does not increase in the Fee-Based Preschool Program by the first week of June, the Program would be discontinued.

Information from the Board of Trustees

Trustee Duncan stated that he attended the ACSA Annual Awards Banquet and announced that Dr. McCune's wife, Dr. Lorri McCune, Assistant Superintendent of Human Resources for the Newport-Mesa Unified School District, was awarded "Human Resource Administrator of the Year" for Orange County. Mr. Duncan reported he attended the play "Alice in America Land" at Parks Junior High and was very impressed with the students' performance. Trustee Duncan also stated he enjoyed the Ladera Vista Band that performed at the GATE Family Night event and commented that this Saturday, May 14, is the Fullerton Collaborative's annual event "Faces of Fullerton." Trustee Bass stated that with the summer months approaching, sadly, there are many drownings, and he encouraged everyone to work with the Fire Department in getting important water safety messages to families. Trustee Thornley stated she is looking forward to all of the end-of-school activities and programs. Trustee Sugarman stated the annual All the Arts for All the Kids "Artist's Pin Auction" will be held on October 22 at the Museum Center in downtown Fullerton. President Ballard reminded the principals and assistant principals to please sign up and get teams together for the Fullerton Educational Foundation's Putting Tournament fundraiser on May 20 at Golfer's Paradise, 4:00 p.m. Mrs. Ballard also stated that on Monday, May 16, 4:15 p.m. at the Senior Center, students would be honored for community service, citizenship, and good grades.

Information from PTA, FETA, CSEA, FESMA

Barbara Moore, FETA President, stated there was a Rally in downtown Fullerton on May 3 protesting Governor Schwarzenegger's plans for education, and she thanked Trustee Duncan for attending. Mrs. Moore stated the District's teachers will be celebrating the 23rd anniversary of the "Day of the Teacher" on May 11 and noted this year's theme is "California Teachers – Where Excellence Begins." Mrs. Moore reported there would be another Rally to protest the Governor on May 25 at Pershing Square in Los Angeles.

Joe Ahlert, CSEA President, stated it was an honor to join the teachers at the May 3 Rally. Mr. Ahlert thanked the Board for approving support of Proposition 98 and also thanked the Superintendent and Assistant Superintendents for allowing CSEA personnel to attend the Rally.

Public Comments

There were no public comments at this time.

Action Items – District 22

- 2a. Approve Board Policy 5116 Intradistrict Transfers, Administrative Regulation 5116 Intradistrict Transfers, Board Policy 5117 Interdistrict Transfers, Administrative Regulation 5117 Interdistrict Transfers, Board Policy 5119 Transfers.

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve Board Policy 5116 Intradistrict Transfers, Administrative Regulation 5116 Intradistrict Transfers, Board Policy 5117 Interdistrict Transfers, Administrative Regulation 5117 Interdistrict Transfers, Board Policy 5119 Transfers.

Administrative Reports – District 22

- 3a. Strategic Plan
Kathy Ikola briefly explained the District's Strategic Planning process to the Board of Trustees.
- 3b. FSD 2005 API/Multiple Measures/Edusoft Reports
Dr. Linda Caillet, Sue Albano, Emily Cedillo, Randa Schmalfeld, and Amy Chamberlain presented very comprehensive PowerPoint reports regarding 2003/2004 API Rankings, the Multiple Measure Assessment Program, and the 2004/2005 Edusoft Implementation.
- 3c. Richman School Progress Update
David Miyashiro and Estella Grimm introduced Richman teachers Denise Vernak, Sara Cooper, Ana Elkins, Luann Grismer, Kristin McKay, and Arlene Ramirez. Their presentations included (project-based learning) the Imagination Celebration, the Exploration Project, the Museum Art Awards iMovie, the 5th Grade Open House, and the Kindergarten Team's "When Love and Skill Work Together, Expect a Masterpiece." The Kindergarten Team reported there has been considerable improvement and growth with regard to test scores.
- 3d. First Reading of Board Policy 5118 Transfers – District Choice Programs
Dr. Bob Hobson discussed the proposed Policy that will cover the enrollment of students into District-specialized regular education programs.

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

Trustees requested a discussion of the pupil attendance calendar and eighth grade graduation.

President Ballard announced a last-minute correction to Consent Agenda Item #1h that was previously approved. The amended item reads: *Award contract for Robert C. Fislser School staff lounge expansion, FSD-04-05-1, to California Building Evaluation and Construction, Inc.*

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 4-0 to approve the amended item number 1h.

Adjournment

President Ballard adjourned the Regular meeting on May 10, 2005 at 9:06 p.m.

Kevin Bass, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Wednesday, May 18, 2005
District Administration Offices, 1401 West Valencia Drive, Fullerton, CA 92833
6:00 p.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 6:01.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. Cameron M. McCune

Public Comments

There were no public comments at this time.

Recess to Closed Session

Superintendent Evaluation, Board Representative Ellen Ballard [Government Code section 54957.6]

Report from Closed Session

The Board returned to Open Session at 10:01 p.m., and President Ballard stated there was nothing to report from the Closed Session.

Adjournment

President Ballard adjourned the Special meeting on May 18, 2005, at 10:02 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: May 24, 2005

TO: Board of Trustees

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

SUBJECT: ADOPT RESOLUTION #04/05-18 DELEGATING THE POWER TO CONTRACT AND SIGN MITIGATION AGREEMENT WITH PACIFIC COAST HOMES AND JOINT AGREEMENT WITH FULLERTON JOINT UNION HIGH SCHOOL DISTRICT AND ALL ANCILLARY DOCUMENTS TO THE DISTRICT SUPERINTENDENT

Background: The Board is exploring mitigation fees for potential growth within the Fullerton School District boundaries. The Board has authorized the Superintendent to represent the Board in negotiations.

Funding: Not applicable.

Recommendation: Adopt Resolution #04/05-18 delegating the power to Contract and sign Mitigation Agreement with Pacific Coast Homes and Joint Agreement with Fullerton Joint Union High School District and all ancillary documents to the District Superintendent.

CMM:ds
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #04/05-18
DELEGATING THE POWER TO CONTRACT AND SIGN MITIGATION AGREEMENT WITH
PACIFIC COAST HOMES AND JOINT AGREEMENT WITH FULLERTON JOINT UNION HIGH
SCHOOL DISTRICT AND ALL ANCILLARY DOCUMENTS TO THE DISTRICT SUPERINTENDENT

WHEREAS, The Board believes it is in the best interest of the District to enter into a Mitigation Agreement with Pacific Coast Homes; and

WHEREAS, the Board believes it is in the best interest of the District to enter into a Joint Agreement with Fullerton Joint Union High School District with respect to the Mitigation Agreement referred to above.

NOW, THEREFORE, BE IT RESOLVED that the Fullerton School District Board of Trustees hereby delegates to the District Superintendent the power to enter into the Mitigation Agreement with Pacific Coast Homes, and Joint Agreement with the Fullerton Joint Union High School District, and all ancillary documents necessary to effectuate the Mitigation Agreement and Joint Agreement.

Adopted at the Regular Board Meeting of the Fullerton School District Board of Trustees on May 24, 2005.

AYES:___

NOES:___

ABSENT:___

ABSTAINED:___

FULLERTON SCHOOL DISTRICT

Ellen Ballard, President
Board of Trustees

Attest:

Kevin Bass, Clerk
Board of Trustees

ACTION ITEM

Date: May 24, 2005

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

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

PREPARED BY: Billie Holt, Coordinator, Curriculum and Instruction

SUBJECT: ADOPT HOLT DECISIONS FOR HEALTH PROGRAM FOR GRADE SEVEN
HEALTH COURSES

Background: The junior high school teacher committee, junior high principals, and nurses, reviewed and evaluated the four State adopted health textbook programs for grade seven. After a thorough evaluation, the committee recommends *Holt Decisions for Health* published by Holt, Rinehart and Winston for grade seven health courses

The textbook program aligns with the California Department of Education Health Framework for California Public Schools and includes resources to develop the skills and knowledge necessary for lifelong positive health habits and wellness. The teaching materials include an option for electronic online text as well as printed resources. The electronic online text for students and teacher materials is recommended for grade seven at Fisler and Nicolas.

The *Holt Decisions for Health* program has been evaluated and adopted by the California State Board of Education and is approved by the California Department of Education for purchase with IMF funds.

Funding: Funds are budgeted in Account #380 (Instructional Materials Fund). Cost not expected to exceed \$30,000.

Recommendation: Adopt *Holt Decisions for Health* program for grade seven health courses.

LC:bh

ACTION ITEM

DATE: May 24, 2005

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

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

SUBJECT: APPROVE CONTINUATION OF THE EDUSOFT LICENSE AGREEMENT ANNUAL INVOICE (K-6/8 SCHOOLS) AND ADDENDUM FIVE (ADDITION OF 3 JUNIOR HIGH SCHOOLS) BETWEEN EDUSOFT CORPORATION AND FULLERTON SCHOOL DISTRICT COMMENCING JULY 1, 2005 AND TERMINATING ON JUNE 30, 2006.

Background: In the spring of 2003, a three-year contract (February 1, 2003 - June 20, 2006) between EduSoft Corporation and Fullerton School District encompassing the first seven schools to participate was reviewed and adjusted accordingly by OCDE Legal Counsel and FSD Risk Management personnel. It was then approved by the Fullerton School District Board of Trustees with the seventh school added on April 1, 2003 (Addendum Two). One year later, the other ten K-6/8 schools were added to the contract (Addendum Three) as approved by the Board of Trustees on July 13, 2004. This current Board Item approves payment of the seventeen K-6/8 schools for the 2005-2006 school year according to the existing contract and Addenda Two and Three. Addendum Five adds the three Junior High Schools for participation in 2005-2006.

During the pilot year, 2003-2004, the potential of the EduSoft Platform web-based tool to help teachers and administrators make more data-driven decisions about the education of their students became clear. Also, learned during this pilot period was the importance of proper support to sites. As a result, during the start of the 2004-2005 school year, teachers under the direction of former Director Tim Gray and current Teacher on Special Assignment Randa Schmalfeld were hard at work refining the District's Multiple Measures in English/language arts, writing and mathematics for entry into the Edusoft system. Throughout the year, answer sheets were developed so that teachers can test and quickly scan information into the system. Immediate results are then accessible to the teacher. Having all Fullerton School District schools on board will allow for greater overall efficiency and effectiveness in the processing, analyzing and reporting of District wide data.

A copy of the initial contract is available in the Superintendent's Office, along with Addenda Two and Three.

Funding: Total Annual License Fee (Expansion Fee Module) is \$103,044.25 which represents 14,213 registered students at an annual license fee of \$7.25 each. Total Data Fee is \$9,450 representing 21 data integration days at \$450 per day. There is a one-time set up charge of \$1,000 per site for each new school (3) totaling \$3,000. The training fee is \$1,500 per day, not to exceed 3 days or \$4,500 as needed. The total 2005-2006 fee is \$119,994.25. The Budget

numbers for all expenses are 0130452109-4310, 0121252101-4310, and 01097-55109-4310.

Recommendation: Approve continuation of the Edusoft License Agreement Annual Invoice (K-6/8 schools) and Addendum Five (addition of 3 junior high schools) between EduSoft Corporation and Fullerton School District commencing July 1, 2005 and terminating on June 30, 2006.

ACTION ITEM

DATE: May 24, 2005

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

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

PREPARED BY: Janet Steger, Coordinator, Curriculum and Staff Development

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH
KAREN VALDES FOR THREE DAYS OF LOCAL CAPACITY BUILDING
TRAINING FOR STEP UP TO WRITING

Background: Educational Services requests to contract with Karen Valdes for three days of local capacity building training (trainer of trainers) for *Step Up to Writing*. *Step Up to Writing* is a program that offers an explicit program of direct writing instruction. The program provides direct instruction and shows students how to manage every writing task. One of the main focuses of the program is expository writing. This training has been requested by several site leadership teams, interested in building student writing proficiency.

Funding: The cost of the training is \$1,400 per day, for a total of \$4,200 for three days. The budget number for all expenses is 0121752211-5805.

Recommendation: Approve Independent Contractor Agreement with Karen Valdes for three days of local capacity building training for *Step Up to Writing*.

LC:js

ACTION ITEM
District 22 – Fullerton School District

DATE: May 24, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 04/05-20 TO ISSUE 2006 TAX AND REVENUE
ANTICIPATION NOTES FOR THE FULLERTON SCHOOL DISTRICT

Background: Many cities, school districts and counties issue Tax and Revenue Anticipation Notes (“TRANS”) annually if a cash flow shortage is anticipated. As a low-cost, low-risk program, Tax and Revenue Anticipation Notes are a beneficial financial tool designed to alleviate cash flow deficiencies resulting from mismatched timing of receipts and expenditures during the fiscal year.

In order to meet anticipated cash flow demands of the District, the District will likely need to temporarily borrow sufficient funds to meet expenditure obligations during the 05/06 fiscal year. Early analysis estimates not more than \$5 million would be needed. The actual amount to borrow will be determined in early June.

Staff recommends participation in the SCLEA for the 2006 TRANS due to the cost effective nature of sharing costs among multiple agencies. Multiple agencies are participating in the SCLEA this year, and the expense of issuance will be distributed among all participating agencies. Interest earnings on these funds during the year will help to partially offset cost of issuance for 2006. The Resolution is available for review in the Superintendent’s Office.

Funding: General Fund (01).

Recommendation: Adopt Resolution 04/05-20 to issue 2006 Tax and Revenue Anticipation Notes for the Fullerton School District.

PG:AR:BS:dlh

ACTION ITEM

DATE: May 24, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: ADOPT DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS
FOR THE 2005-2006 SCHOOL YEAR

Background: As of 1996, a "Declaration of Need for Fully Qualified Educators" must be completed and adopted yearly based on the anticipated need for the subsequent school year. This Declaration has to be Board adopted and submitted to the Commission on Teacher Credentialing before any credentials may be renewed.

The Fullerton School District has the following general needs that may be met through the emergency credential and/or waiver process:

- Classroom teachers to meet authorization for instruction to limited English proficient students per Williams Lawsuit in schools ranked in deciles 1-3.
- All CORE Academic Subject teachers to become NCLB compliant.
- Filling English language development, special education positions for which a specialist credential is required in addition to a basic teaching credential.
- Filling Speech Therapist positions where there is such a shortage of specialists.
- Filling positions at the junior high which are hard to find, i.e., home economics, health, foreign language, science, math, english and band.
- Obtaining certification for those teachers, who, because of scheduling needs, teach one or two periods outside their credentialed area, i.e., five periods of English and one period of physical education.
- Filling positions with teachers from out of state or private schools to allow these educators additional time to complete California credentialing requirements.

The Board of Trustees is required to adopt the "Declaration of Need for Fully Qualified Educators" at a public meeting certifying that there may be an insufficient number of certificated persons who meet the District's specific employment criteria for identified positions. The completed Declaration is filed with the Commission on Teacher Credentialing and permits the District to obtain short-term certifications as needed during the school year.

Copies of this document are available for review in the Superintendent's office upon request.

Funding: Not applicable.

Recommendation: Adopt Declaration of Need for Fully Qualified Educators for the 2005-2006 school year.

MD/dn

ADMINISTRATIVE REPORT

DATE: May 24, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Assistant Superintendent
Educational Services
SUBJECT: Report of Progress by the Junior High School Committee

Background: Nearly a year ago, a Board of Trustee goal was set to review the junior high school programs, both 7-8 and K-8, for consistency of academic and electives programs. Mark Douglas and Linda Caillet were identified to work with a Junior High School Committee to this end. As a part of their five-day District Office experience, Margy Price and Cynthia Quan, assistant principals at Nicolas and Ladera Visa, were tapped to assist with this task. A progress update will be presented at tonight's Board Meeting.

Funding: Not applicable.

Recommendation: Not applicable.

LC/nm

ADMINISTRATIVE REPORT

DATE: May 24, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: REVIEW PUPIL ATTENDANCE CALENDAR FOR 2005-2006 SCHOOL YEAR

Background: The Board of Trustees approved the 2005-2006 pupil attendance calendar at the February 8, 2005 board meeting. Since that time additional concerns have been raised in the community. Board members have requested to review the agreed upon calendar.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs

ADMINISTRATIVE REPORT

DATE: May 24, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: REPORT OF PROPOSED SETTLEMENT AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA) FOR 2004-2007 AND REQUIRED AB 1200 DISCLOSURES

Background: Government Code Section 3547.5 requires that proposed settlements and their potential costs that have been reached with exclusive representatives and public employers be shared in a public meeting prior to signing the settlement. The financial report is referred to as the AB 1200 Report.

The proposed settlement agreement and the AB 1200 are available in the Superintendent's office upon request.

Funding: Refer to the AB 1200 Report for general provisions. The Supplemental Incentive Retirement Plan is self funded and does not require financial report in this manner.

Recommendation: Not applicable.

MD:cs

ADMINISTRATIVE REPORT

DATE: May 24, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: TRANSPORTATION FINANCIAL INFORMATION

Background: District staff will share financial information with the Board of Trustees related to Transportation income and expense.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw