

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT  
Regular Meeting of the Board of Trustees  
Tuesday, September 5, 2006  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Consent Agenda and Closed Session  
5:30 p.m. Regular Open Session  
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – 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 722B0050 through 722B0051, 722C0030 through 722C0034, 722D0145 through 722D0166, 722L0007, 722M0091 through 722M0120, 722R0181 through 722R0215, 722S0044 through 722S0053, 722T0007 through 722T0008, 722V0046 through 722V0075, 722X0195 through 722X0219, and 722Y0023 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900039 through 900059 for 2006/2007.
- 1e. Approve/ratify warrants numbered 51582 through 51693 for the 2006/2007 school year in the amount of \$1,653,727.84.
- 1f. Approve/ratify Food Services warrant numbers 4726 through 4755 in the amount of \$600,306.62 for the 2006/2007 school year.
- 1g. Approve Classified Tuition Reimbursement.
- 1h. Adopt Resolution 06/07-02 approving the Recalculation of the 2005/06 Appropriations Limitation and Establishing the 2006/07 Estimated Appropriations Limitation Calculations.
- 1i. Adopt Board Policy 5121 Students – Grades/Evaluation of Student Achievement.
- 1j. Adopt Board Policy 1250 – Community Relations/Visitors/Outsiders.
- 1k. Adopt Board Policies 5150 Students – Suspension and Expulsion/Due Process 5134 Students – Weapons and Dangerous Instruments.

- 1l. Approve Independent Contractor Agreement with Action Learning Systems, Inc. to assist in the planning and development of the High Priority Schools Grant Program for Maple School and Valencia Park School for the 2006-2007 school year.
- 1m. Approve contract with JFK Transportation to provide transportation for field trips not to exceed a cost of \$15,000.
- 1n. Approve contract with Liberty Charter, Inc. to provide transportation for field trips not to exceed a cost of \$12,500.
- 1o. Approve contract with Transportation Charter Services, Inc. to provide transportation for field trips not to exceed a cost of \$7,500.
- 1p. Approve Independent Contractor Agreement with Scott Rosencrantz to present Robert J. Marzano's Instructional Strategies on September 22, 2006.
- 1q. Approve Agreement between the Fullerton School District and School Improvement Network, Inc. to present the What Works in Classroom Instruction workshop on September 22 and 25, 2006 and January 29, 2007.
- 1r. Approve/ratify Lease Schedule No. 6 with Academic Capital Group, Inc. for the purchase of 512 new computers at Nicolas Junior High School.
- 1s. Approve Independent Contractor Agreement with Choice of Action LLC to provide technical assistance to school leadership and customized professional development for K-6 teachers at Orangethorpe School for the 2006-2007 school year.

#### 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 August 22, 2006

#### 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

#### Introductions/Recognitions

#### 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 Item – Districts 22, 40, 48

- 2a. Approve 2005/2006 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2006/07 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele)(District 40) and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights)(District 48).

#### 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, September 26, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: September 5, 2006

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, rehires, resignations, and extra duty assignments presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:cs  
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON September 5, 2006**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Marcella Chant	Assistant Principal/ Orangethorpe	V/E	8/22/06
Wendy Badgett	Grade 4/Orangethorpe	II/1 @ 50%	8/29/06
Stephanie Barruga	Grade 4/Richman	II/1	8/29/06
Stacy Bosco	K/SDC/Pacific Drive	II/I @ 50%	8/29/06
Douglas Boughter	Music/Nicolas	III/6	8/29/06
Alicia Deaso	Grade 1/Acacia	II/1	8/29/06
Ray Kalbhenn	PE/Orangethorpe	II/1 @ 60%	8/29/06
Shalimar Keysor	Grade 3/Richman	II/3	8/29/06
Abigail Moran	Grade 5/Golden Hill	II/1	8/29/06
Salvador Sarmiento	PE/Fisler/Valencia Park	III/6	8/29/06
Kathryn Shappi	Grade 4/Fern	II/1	8/29/06

**REHIRES**

Terry Hanna	SDC PreK/Fern	II/1	8/29/06
CanDee Johnson	PE/Pacific Drive	II/5 @ 60%	8/29/06
Arshiya Rasheed-Khan	Grade 3/Valencia Park	III/2	8/29/06

**RESIGNATIONS**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Jacqueline Hart	Grade 2/Fisler	Resign	6/20/06
Renee Jeffrey	Grade 3/Richman	Resign	6/20/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON September 5, 2006**

**EXTRA DUTY ASSIGNMENTS  
APPLE REFRESH TRAINING**

Robert C. Fisler School

Valerie Cardenas	Apple Training	\$125 Stipend from 441	8/15/06
Santosh Chinai	Apple Training	\$125 Stipend from 441	8/15/06
Nicole Heimer	Apple Training	\$125 Stipend from 441	8/15/06

Maple School

Rachel McCormick	Apple Training	\$125 Stipend from 441	8/15/06
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Nicolas Junior High School

Marisa Ortega	Apple Training	\$125 Stipend from 441	8/15/06
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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 September 5, 2006.

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Clerk/Secretary

CONSENT ITEM

DATE: September 5, 2006

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

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

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

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

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

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

PG:es

Attachment



## FULLERTON SCHOOL DISTRICT

*Gifts – September 5, 2006*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Fern Drive	Laura Mendoza	Monetary donation of \$500.00 towards the Math & Music Program
Richman	Excell Automotive Inc. dba AAMCO Transmissions of Fullerton	Monetary donation of \$100.00 towards the Richman Reader Book fund
Richman	Corpus Christi Institute #188 M. Mattola and A. Kersting	Monetary donation of \$500.00 towards the Richman Reader Book fund
Richman	J.D. and N.M. Mitchell	Monetary donation of \$500.00 towards the Richman Reader Book fund
Richman	Celeste Jensen	Monetary donation of \$200.00 towards the Richman Reader Book fund
Richman	M.A. Amemiya	Monetary donation of \$200.00 towards the Richman Reader Book fund
Richman	G.G.W.C. Ebell Club of Fullerton	Monetary donation of \$150.00 towards the Richman Reader Book fund
Richman	Burnett P. and Joan F. Cohen	Monetary donation of \$200.00 towards the Richman Reader Book fund
Richman	Frank J. and Janet E. Musumeci	Monetary donation of \$100.00 towards the Richman Reader Book fund
Richman	Stanley and Anita Smiley	Monetary donation of \$200.00 towards the Richman Reader Book fund
Richman	Soroptomist International of Fullerton	Monetary donation of \$1,000.00 towards the Richman Reader Book fund

***Gifts – September 5, 2006***

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Richman	Fullerton Rotary Foundation	Monetary donation of \$1,000.00 towards the Richman Reader Book fund
Richman	Eric Bruen	Monetary donation of \$25.00 towards the Richman Reader Book fund
Richman	Linda and Gary Frommer	Monetary donation of \$50.00 towards the Richman Reader Book fund
Richman	Jonathon and Estella Grimm	Monetary donation of \$200.00 towards the Richman Reader Book fund

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

DATE: Sept 5, 2006

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0050 THROUGH 722B0051, 722C0030 THROUGH 722C0034, 722D0145 THROUGH 722D0166, 722L0007, 722M0091 THROUGH 722M0120, 722R0181 THROUGH 722R0215, 722S0044 THROUGH 722S0053, 722T0007 THROUGH 722T0008, 722V0046 THROUGH 722V0075, 722X0195 THROUGH 722X0219, AND 722Y0023 FOR THE 2006/07 FISCAL YEAR

Background: Expenditures for the Fullerton School District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since the last Board Meeting:

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 722B0050 through 722B0051, 722C0030 through 722C0034, 722D0145 through 722D0166, 722L0007, 722M0091 through 722M0120, 722R0181 through 722R0215, 722S0044 through 722S0053, 722T0007 through 722T0008, 722V0046 through 722V0075, 722X0195 through 722X0219, and 722Y0023 for the 2006/07 fiscal year.

PG:dlh

Attachment

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/05/2006**

**FROM 08/08/2006 TO 08/23/2006**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0050	SOLUTION TREE LLC	1,029.26	1,029.26	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722B0051	PIONEER STATIONERS	325.47	325.47	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
722C0030	ATKINSON ANDELSON LOYA RUDD RC	327.00	109.00 218.00	0152151749 5210 0152258749 5210	Personnel Serv Certificated DC / Conferences and Meeti Personnel Commission Discret / Conferences and Meetin
722C0031	SCHOOL EMPLOYERS ASSOCIATION	330.00	165.00 165.00	0152657719 5210 0153750799 5210	Superintendent Discret / Conferences and Meetings Business Administration DC / Conferences and Meetings
722C0032	CASBO	175.00	175.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722C0033	ORANGE CNTY DEPARTMENT OF EDU	330.00	330.00	0109725109 5210	Suppl Grant Support Richman / Conferences and Meetin;
722C0034	CALIFORNIA INSTITUTE FOR SCHOO	95.00	95.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
722D0145	GM BUSINESS INTERIORS	522.61	522.61	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Inst
722D0146	TROXELL COMMUNICATIONS	3,636.58	3,636.58	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0147	RELATED VISUAL INC	1,486.96	1,486.96	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0148	TROXELL COMMUNICATIONS	1,454.63	1,454.63	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Inst
722D0149	RELATED VISUAL INC	174.56	174.56	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Inst
722D0150	OAK TREE PRODUCTS	754.25	754.25	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Inst
722D0151	LAKESHORE LEARNING	1,085.66	1,085.66	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722D0152	CULVER NEWLIN INC	448.20	448.20	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offic
722D0153	BOYCE FOREST PRODUCTS	1,003.22	1,003.22	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
722D0154	GM BUSINESS INTERIORS	462.14	462.14	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0155	OFFICE DEPOT BUSINESS SERVICE	101.19	101.19	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0156	TROXELL COMMUNICATIONS	175.64	175.64	2567215859 4310	Fac Growth Dev Fees Golden Hil / Materials and Supplic
722D0157	GM BUSINESS INTERIORS	261.29	261.29	2567215859 4310	Fac Growth Dev Fees Golden Hil / Materials and Supplic
722D0158	RELATED VISUAL INC	354.56	354.56	2567215859 4310	Fac Growth Dev Fees Golden Hil / Materials and Supplic
722D0159	FLINN	32.06	32.06	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/05/2006**

FROM 08/08/2006 TO 08/23/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0160	WHITE RHINO GRAPHICS	415.79	415.79	0140155239 4310	Curriculum Development Discret / Materials and Supplie
722D0161	APPLE COMPUTER INC.	215.39	215.39	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722D0162	BUENA PARK PLAQUE AND TROPHY	108.83	108.83	0153050799 4350	Business Administration DC / Materials and Supplies Of
722D0163	COMPLETE BUSINESS SYSTEMS	331.37	331.37	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0164	MENTORING MINDS	244.38	244.38	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D0165	RENAISSANCE LEARNING INC	12,832.80	12,832.80	0121052101 4310	CSR Cohort 4 Central Instructr / Materials and Supplies
722D0166	VIRCO MANUFACTURING CORPORAT	793.74	793.74	2567220859 4310	Fac Growth Dev Fees Nicolas / Materials and Supplies I
722L0007	IKON OFFICE SOLUTIONS INC	14,021.29	7,010.65	0152151749 5630	Personnel Serv Certificated DC / Rents and Leases
			7,010.64	0153050799 5630	Business Administration DC / Rents and Leases
722M0091	ROTO ROOTER	780.65	780.65	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0092	USS CAL BUILDERS INC	448,200.00	30,645.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			18,405.00	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve o
			30,645.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			30,645.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			40,230.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			30,735.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			30,735.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			18,405.00	2367718041 6200	CC Fac MP/Gym Laguna Road / Buildings and Improve
			30,735.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			30,645.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			18,405.00	2367722041 6200	CC Fac MP/Gym Pacific Drive / Buildings and Improve
			30,735.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			18,405.00	2367725041 6200	CC Fac MP/Gym Richman / Buildings and Improve of B
			21,285.00	2367726041 6200	CC Fac MP/Gym Rolling Hills / Buildings and Improve o
			18,405.00	2367727041 6200	CC Fac MP/Gym Sunset Lane / Buildings and Improve o
			30,735.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of E
			18,405.00	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of
722M0093	MELLON 1ST BUSINESS BANK	49,800.00	3,405.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/05/2006**

FROM 08/08/2006 TO 08/23/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0093	*** CONTINUED ***				
			2,045.00	2367711041 6200	CC Fac MP/Gym Beechwood / Buildings and Improve o
			3,405.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			3,405.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			4,470.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			3,415.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			3,415.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			2,045.00	2367718041 6200	CC Fac MP/Gym Laguna Road / Buildings and Improve
			2,045.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			3,415.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			3,405.00	2367722041 6200	CC Fac MP/Gym Pacific Drive / Buildings and Improve
			3,415.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			2,045.00	2367725041 6200	CC Fac MP/Gym Richman / Buildings and Improve of B
			2,365.00	2367726041 6200	CC Fac MP/Gym Rolling Hills / Buildings and Improve
			2,045.00	2367727041 6200	CC Fac MP/Gym Sunset Lane / Buildings and Improve o
			3,415.00	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
			2,045.00	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of
722M0094	PLUMBING AND INDUSTRIAL SUPPLY	1,247.53	1,247.53	0153453819 4363	Vandalism / Materials and Supplies Repairs
722M0095	POWR FLITE	103.45	103.45	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0096	UNITED RENTALS	146.18	146.18	0153353819 5630	Plant Maintenance DC / Rents and Leases
722M0097	BUCHANAN TREE SERVICE, JEFF	3,000.00	3,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0098	TEAM INSPECTIONS	1,300.00	1,300.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0099	BIG D FLOORING SUPPLY	51.20	51.20	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0100	PJHM ARCHITECTS INC	18,225.88	1,072.12	2367710851 5805	CC Facilities Acacia / Consultants
			1,072.11	2367711041 5805	CC Fac MP/Gym Beechwood / Consultants
			1,072.11	2367712851 5805	CC Facilities Commonwealth / Consultants
			1,072.11	2367713851 5805	CC Facilities Fern Dr / Consultants
			1,072.11	2367715851 5805	CC Facilites Golden Hill / Consultants
			1,072.11	2367716851 5805	CC Facilities Hermosa Drive / Consultants

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722M0100	*** CONTINUED ***				
			1,072.11	2367717041 5805	CC Fac MP/Gym Ladera Vista / Consultants
			1,072.11	2367718041 5805	CC Fac MP/Gym Laguna Road / Consultants
			1,072.11	2367720851 5805	CC Facilities Nicolas / Consultants
			1,072.11	2367721851 5805	CC Facilities Orangethorpe / Consultants
			1,072.11	2367722041 5805	CC Fac MP/Gym Pacific Drive / Consultants
			1,072.11	2367724851 5805	CC Facilites Raymond / Consultants
			1,072.11	2367725041 5805	CC Fac MP/Gym Richman / Consultants
			1,072.11	2367726041 5805	CC Fac MP/Gym Rolling Hills / Consultants
			1,072.11	2367727041 5805	CC Fac MP/Gym Sunset Lane / Consultants
			1,072.11	2367728851 5805	CC Facilities Valencia Park / Consultants
			1,072.11	2367729041 5805	CC Fac MP/Gym Woodcrest / Consultants
722M0101	PJHM ARCHITECTS INC	8,291.51	8,291.51	2367717041 5805	CC Fac MP/Gym Ladera Vista / Consultants
722M0102	CONSOLIDATED REPROGRAPHICS	2,500.00	2,500.00	2367750851 5860	CC Facilities / Printing Outside Vendor
722M0103	FRANK'S LOCK AND DOOR CLOSURE	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0104	HART LABORATORY	3,850.00	550.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			550.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			550.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			550.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			550.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			550.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			550.00	2367724851 5805	CC Facilites Raymond / Consultants
722M0105	UNITED RENTALS	188.56	188.56	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
722M0106	STATE ARCHITECT, DIVISION OF T	433.39	433.39	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
722M0107	STATE OF CALIFORNIA GENERAL SE	76,000.00	36,000.00	2567211859 5630	Fac Growth Dev Fees Beechwood / Rents and Leases
			16,000.00	2567217859 5630	Fac Growth Dev Fees Ladera Vis / Rents and Leases
			20,000.00	2567220859 5630	Fac Growth Dev Fees Nicolas / Rents and Leases
			4,000.00	2567229859 5630	Fac Growth Dev Fees Woodcrest / Rents and Leases
722M0108	GEARY PACIFIC SUPPLY	2,774.68	2,774.68	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs

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722M0109	MITCHELL INSTRUMENT COMPANY	96.92	96.92	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0110	NATIONAL FENCE RENTAL	3,240.00	3,240.00	2567230851 5630	Fac Growth Dev Fees Fisler / Rents and Leases
722M0111	C AND S BLACKTOP	950.00	950.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722M0112	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0113	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0114	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0115	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0116	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0117	EDUCATIONAL RESOURCES	53.66	53.66	0153353819 5899	Plant Maintenance DC / Other Expenses
722M0118	THOMPSON ENGINEERING, P A	596.13	596.13	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0119	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0120	O C SHORTLOAD	331.34	331.34	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722R0181	FAIRFIELD LANGUAGE TECHNOLOGI	5,130.13	5,130.13	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722R0182	US BANK	756.00	756.00	4067750851 5805	CC Facilities / Consultants
722R0183	NASCO WEST INC	5,589.11	5,589.11	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0184	EDUCATIONAL TESTING SERVICE	5,926.25	5,926.25	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R0185	GONZALEZ, CECILIA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R0186	ROSAS, ELIA M	161.00	161.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R0187	CUELLAR, MARIELLA	378.00	378.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R0188	CDW.G	246.75	246.75	0138352271 4350	CA Math and Science Admin / Materials and Supplies O
722R0189	ACADEMIC CAPITAL GROUP	57,329.82	57,329.82	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
722R0190	CALIFORNIA SCHOOL BOARDS ASSOC	3,250.00	812.50	0152055779 5310	Education Services Discret / Dues and Memberships
			812.50	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			812.50	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			812.50	0153750799 5310	Business Administration DC / Dues and Memberships



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722R0191	PRINT PRINTING	26.94	26.94	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplie
722R0192	ESCHOOL SOLUTIONS	6,679.58	6,679.58	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722R0193	WHITE RHINO GRAPHICS	51.72	51.72	0152151749 5895	Personnel Serv Certificated DC / Service Awards
722R0194	DRAWING BOARD INC, THE	60.97	60.97	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722R0195	SCHOOL EMPLOYERS ASSOCIATION	1,987.00	1,987.00	0152351709 5310	Contract Admin Discret / Dues and Memberships
722R0196	RAMJET	193.25	193.25	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
722R0197	PFE INTERNATIONAL INC	764.03	764.03	0152950729 5640	Districtwide Expenditures / Repairs by Vendors
722R0198	DEMCO INC	424.64	424.64	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
722R0199	NATIONAL ASSOCIATION OF SECOND	66.00	66.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722R0200	COMPANION CORPORATION	599.00	599.00	0140555249 5640	Multi Media AV Lab DC / Repairs by Vendors
722R0201	ACHIEVE DATA SOLUTIONS LLC	68,671.00	34,335.50	0109755109 4310	Suppl Grant Support Centalized / Materials and Supplies
			34,335.50	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
722R0202	ACTION LEARNING SYSTEMS INC	54,570.00	27,285.00	0109755109 4310	Suppl Grant Support Centalized / Materials and Supplies
			27,285.00	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
722R0203	EDUCATIONAL RESOURCES	89.43	89.43	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R0204	AMERICAN RED CROSS	1,066.12	1,066.12	0151354341 4350	Health Services / Materials and Supplies Office
722R0205	ELLISON EDUCATIONAL EQUIPMENT	79.79	79.79	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0206	HENRY SCHEIN INC	31.24	31.24	0151354341 4350	Health Services / Materials and Supplies Office
722R0207	SUPPLY MASTER	90.51	90.51	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offic
722R0208	PFE INTERNATIONAL INC	89.43	89.43	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offic
722R0211	TEACHERWEB INC	853.38	853.38	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722R0212	SUPPLY MASTER	576.55	288.28	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
			288.27	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0213	SUPPLY MASTER	158.26	158.26	0152055779 4350	Education Services Discret / Materials and Supplies Offi

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722R0215	AEROMARK	12.66	12.66	0151055339 4350	Child Welfare and AttendanceDC / Materials and Suppli
722S0044	OFFICE DEPOT BUSINESS SERVICE	1,155.73	1,155.73	0100000000 9320	Unrestricted / Stores
722S0045	PIONEER STATIONERS	1,496.60	1,496.60	0100000000 9320	Unrestricted / Stores
722S0046	SCHOOL SPECIALTY	70.69	70.69	0100000000 9320	Unrestricted / Stores
722S0047	HENRY SCHEIN INC	3,299.20	3,299.20	0100000000 9320	Unrestricted / Stores
722S0048	ALPHA SCIENTIFIC MEDICAL INC	471.95	471.95	0100000000 9320	Unrestricted / Stores
722S0049	SUPREME MEDICAL	187.46	187.46	0100000000 9320	Unrestricted / Stores
722S0050	SPICERS PAPER	545.21	545.21	0100000000 9320	Unrestricted / Stores
722S0051	AIR GAS DIRECT IND	522.37	497.37	0100000000 9320	Unrestricted / Stores
			25.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
722S0052	XEROX CORPORATION	1,202.49	1,202.49	0100000000 9320	Unrestricted / Stores
722S0053	SUPPLY MASTER	167.44	167.44	0100000000 9320	Unrestricted / Stores
722T0007	SOUTH COAST AIR QUALITY MANAGE	233.36	116.68	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			116.68	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722T0008	PAINT N PLACE	2,300.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,800.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
722V0046	APPLE COMPUTER INC.	24,396.07	24,396.07	2567225859 6410	Fac Growth Dev Fees Richman / New Equip Less Than \$
722V0047	APPLE COMPUTER INC.	27,639.31	27,639.31	2511811851 6410	Facilities Growth Beechwood / New Equip Less Than \$1
722V0048	APPLE COMPUTER INC.	2,703.49	107.64	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Inst
			2,595.85	2567223859 6410	Fac Growth Dev Fees Parks / New Equip Less Than \$10,
722V0049	AMPERE ELECTRIC	15,000.00	15,000.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722V0050	CDW.G	1,314.55	1,314.55	2567223859 6410	Fac Growth Dev Fees Parks / New Equip Less Than \$10,
722V0051	GLASBY MAINTENANCE SUPPLY COM	2,424.38	2,424.38	0154253829 6450	Custodial Discretionary / Repl Equip Less Than \$10,000
722V0052	LUNA'S FENCE	8,683.00	8,683.00	0153353859 6100	Maintenance Facilities DC / SITES & IMPROVEMENT
722V0053	VIRCO MANUFACTURING CORPORAT	5,762.02	3,578.54	2567215859 4310	Fac Growth Dev Fees Golden Hil / Materials and Supplie

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722V0053	*** CONTINUED ***				
			2,183.48	2567215859 6410	Fac Growth Dev Fees Golden Hil / New Equip Less Than
722V0054	APPLE COMPUTER INC.	1,351.74	53.82	2567215859 4310	Fac Growth Dev Fees Golden Hil / Materials and Supplie
			1,297.92	2567215859 6410	Fac Growth Dev Fees Golden Hil / New Equip Less Than
722V0055	NYSTROM	528.70	528.70	2567215859 6410	Fac Growth Dev Fees Golden Hil / New Equip Less Than
722V0056	APPLE COMPUTER INC.	37,046.67	37,046.67	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0057	APPLE COMPUTER INC.	12,348.89	12,348.89	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0058	APPLE COMPUTER INC.	38,371.99	38,371.99	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0059	APPLE COMPUTER INC.	13,674.22	13,674.22	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0060	APPLE COMPUTER INC.	35,058.68	35,058.68	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0061	APPLE COMPUTER INC.	13,011.56	13,011.56	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0062	APPLE COMPUTER INC.	40,359.98	40,359.98	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0063	APPLE COMPUTER INC.	23,372.45	23,372.45	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0064	APPLE COMPUTER INC.	37,046.67	37,046.67	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0065	APPLE COMPUTER INC.	26,023.10	26,023.10	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0066	APPLE COMPUTER INC.	26,023.10	26,023.10	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0067	APPLE COMPUTER INC.	12,348.89	12,348.89	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0068	APPLE COMPUTER INC.	13,011.56	13,011.56	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0069	APPLE COMPUTER INC.	107,036.22	34,068.25	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Ins
			71,267.97	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
			1,700.00	0122352231 5805	EETT Round 4 Staff Development / Consultants
722V0070	WESTERN STATES GLASS	1,341.87	1,341.87	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
722V0071	DELL COMPUTER CORPORATION	6,068.96	6,068.96	0150855359 6410	Distr Testing (Non Mandate) DC / New Equip Less Than
722V0072	VIRCO MANUFACTURING CORPORAT	4,829.54	3,687.61	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Inst
			1,141.93	2567223859 6410	Fac Growth Dev Fees Parks / New Equip Less Than \$10.

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722V0073	CDW.G	23,661.90	23,661.90	0111917109 6410	Phelps Grant Ladera Vista / New Equip Less Than \$10,0
722V0075	C AND H DISTRIBUTORS	567.01	567.01	2511811851 6410	Facilities Growth Beechwood / New Equip Less Than \$1
722X0195	COSTCO WHOLESALE	500.00	500.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722X0196	STAPLES 025724519	500.00	500.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722X0197	LOS ANGELES TIMES	3,000.00	3,000.00	0152258749 5890	Personnel Commission Discret / Advertising for Employ
722X0198	SBC/MCI	50,000.00	50,000.00	0154653821 5900	Utilities / Communications
722X0199	E L ACHIEVE	9,000.00	9,000.00	0122452101 5805	Title III LEP DC / Consultants
722X0200	STAPLES 025724519	323.25	323.25	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722X0201	ASSISTIVE TECHNOLOGY EXCHANGE	800.00	800.00	0142054201 5805	Special Ed Administration / Consultants
722X0202	ORANGE COUNTY THERAPY SERVICE	180.00	180.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0203	COSTCO WHOLESALE	1,000.00	1,000.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722X0204	BLIND CHILDRENS LEARNING CENTE	30,600.00	30,600.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0205	ASSISTIVE TECHNOLOGY EXCHANGE	1,000.00	1,000.00	0142054201 5805	Special Ed Administration / Consultants
722X0206	CENTER FOR AUTISM AND RELATED	16,200.00	16,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0207	HILL, RENEE	7,900.00	7,900.00	0138352101 5805	CA Math and Science Instr / Consultants
722X0208	BOWIE ARNESON WILES AND GIANNO	5,000.00	5,000.00	4067750851 5825	CC Facilities / Legal Assistance
722X0209	THORNELL, PATRICK	9,800.00	9,800.00	0138352101 5805	CA Math and Science Instr / Consultants
722X0210	MARTINEZ CRUZ, DR ARMANDO	10,375.00	10,375.00	0138352101 5805	CA Math and Science Instr / Consultants
722X0211	LEWIS, KATHY	13,750.00	13,750.00	0138352101 5805	CA Math and Science Instr / Consultants
722X0212	GANNON, DR JERRY	9,250.00	9,250.00	0138352101 5805	CA Math and Science Instr / Consultants
722X0213	BONSANGUE, DR MARTIN	16,000.00	16,000.00	0138352101 5805	CA Math and Science Instr / Consultants
722X0214	NEXTEL COMMUNICATIONS	427.00	427.00	0109725829 5900	Suppl Grant Operations Richman / Communications
722X0215	SPRINT PCS	1,560.00	1,560.00	0152657719 5900	Superintendent Discret / Communications
722X0216	FOSTER, CHRIS	22,000.00	22,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants

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722X0217	CHOICE OF ACTION LLC	120,000.00	120,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
722X0218	SPRINT PCS	900.00	900.00	0152055779 5900	Education Services Discret / Communications
722X0219	COSTCO WHOLESALE	2,500.00	2,500.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722Y0023	NEXTEL COMMUNICATIONS	6,900.00	1,000.00	0153256369 5900	Transportation Field Trips / Communications
			2,600.00	0156556369 5900	Home to Sch Transportation DC / Communications
			3,300.00	0156656369 5900	Transportation Special Ed DC / Communications
	<b>Fund 01 Total:</b>	<b>1,081,209.16</b>			
	<b>Fund 12 Total:</b>	<b>1,085.66</b>			
	<b>Fund 23 Total:</b>	<b>532,642.65</b>			
	<b>Fund 25 Total:</b>	<b>175,229.31</b>			
	<b>Fund 40 Total:</b>	<b>5,756.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,795,922.78</b>			

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722D0105	SCHOOL LOCK COMPANY	1,882.93	+29.63	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies Ins
722D0132	NASCO WEST INC	1,504.57	+23.12	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722D0136	LEARNING PLUS ASSOCIATES	38,609.05	+250.00	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722L0004	XEROX CORPORATION	1,659.95	-1.99	0153050799 5630	Business Administration DC / Rents and Leases
			-0.66	0153150759 5630	Warehouse DC / Rents and Leases
722M0038	USS CAL BUILDERS INC	365,697.00	-10,926.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			-11,808.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			-8,599.50	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			-9,891.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Build
			-10,269.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of Bu
			-16,573.50	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Build
			-9,373.50	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			-9,738.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			-10,926.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			-9,373.50	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of Bui
722M0039	MELLON 1ST BUSINESS BANK	40,633.00	-1,214.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			-1,312.00	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			-955.50	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			-1,099.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Build
			-1,141.00	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of Bu
			-1,841.50	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Build
			-1,041.50	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			-1,082.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			-1,214.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 09/05/2006

FROM 08/08/2006 TO 08/23/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			-1,041.50	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of Bui
722S0024	SCHOOL SPECIALTY	1,071.23	+250.16	0100000000 9320	Unrestricted / Stores
722V0004	COUNTERTOPS EXPRESS	60,979.00	+3,325.50	1453314859 6100	Deferred Maint Fac VP Intermed / SITES & IMPROVEME
			+3,325.50	1453328859 6100	Deferred Maint Fac Valencia Pk / SITES & IMPROVEME
722V0023	VIRCO MANUFACTURING CORPORAT	4,829.54	-3,687.60	2567223859 4310	Fac Growth Dev Fees Parks / Materials and Supplies Instr
			-1,141.94	2567223859 6410	Fac Growth Dev Fees Parks / New Equip Less Than \$10,00
	<b>Fund 01 Total:</b>		<b>550.26</b>		
	<b>Fund 14 Total:</b>		<b>6,651.00</b>		
	<b>Fund 23 Total:</b>		<b>-119,420.00</b>		
	<b>Fund 25 Total:</b>		<b>-4,829.54</b>		
	<b>Total Amount of Change Orders:</b>		<b>-117,048.28</b>		

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 09/05/2006

FROM 08/08/2006 TO 08/23/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0209	COSGROVE, MARILEE	76.00	76.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
722R0210	COSGROVE, MARILEE	110.00	110.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie:
722R0214	APPLE COMPUTER INC.	48,521.99	48,521.99	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
722V0074	APPLE COMPUTER INC.	342,091.79	342,091.79	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
722V0076	APPLE COMPUTER INC.	293,569.80	293,569.80	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
<b>Fund 01 Total:</b>		<b>684,183.58</b>			
<b>Fund 12 Total:</b>		<b>186.00</b>			
<b>Total Amount of Purchase Orders:</b>		<b>684,369.58</b>			



**CONSENT ITEM**

DATE: September 5, 2006  
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  
900039 THROUGH 900059 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated August 8, 2006 through August 28, 2006 contains purchase orders numbered 900039 through 900059. 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 900039 through 900059 for 2006/2007.

PG:LS:ln

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

DATE: September 5, 2006

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 51582 THROUGH 51693 FOR THE  
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$1,653,727.84

Background: Board approval is requested for warrants 51582 through 51693 for the  
2006/2007 school year. The total amount presented for approval is  
\$1,653,727.84. 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	\$965,227.94
12	Child Development	2,054.78
14	Deferred Maintenance	31,301.49
21	Building Fund	0.00
22	G.O. Bond 2002A	0.00
23	G.O. Bond 2002B	70,398.60
25	Capital Facilities	175,593.42
35	School Facility	0.00
40	Special Reserve	5,556.00
68	Workers' Compensation	25,815.61
81	Property/Liability Insurance	377,780.00
	Total	<u>\$1,653,727.84</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 51582 through 51693 for the 2006/2007  
school year in the amount of \$1,653,727.84.

PG:dlh

**CONSENT ITEM**

DATE: September 5, 2006  
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 NUMBERS 4726  
THROUGH 4755 IN THE AMOUNT OF \$600,306.62 FOR THE 2006/2007  
SCHOOL YEAR

Background: Board approval is requested for warrant numbers 4726 through 4755 for the 2006/2007 school year. The total amount presented for approval is \$600,306.62. 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 numbers 4726 through 4755 in the amount of \$600,306.62 for the 2006/2007 school year.

PG:LS:ln

**CONSENT ITEM**

DATE: September 5, 2006  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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.

Leanne Irwin – Classes taken through California State University, Fullerton. American West in Symbol and Myth, Women in American Society, Introduction to American Pop Culture, and Cold War and American Culture. Total amount payable \$220.36.

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 reimbursement.

KC:ph

**CONSENT ITEM**

DATE: September 5, 2006

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 06/07-02 APPROVING THE RECALCULATION OF THE  
2005/06 APPROPRIATIONS LIMITATION AND ESTABLISHING THE 2006/07  
ESTIMATED APPROPRIATIONS LIMITATION CALCULATIONS

Background: Since 1979, when Proposition 4 (the GANN Amendment) was approved by the voters of California, all school districts must establish a GANN Limit for the preceding and current fiscal year in accordance with the provision of the GANN Amendment and applicable statutory law.

The California Department of Education is requesting these forms in accordance with Government Code Section 7906 (f), which states:

*Each school district shall report to the Superintendent of Public Instruction and to the Director of Finance at least annually its appropriation limit, its appropriations subject to limitation, the amount of its state aid apportionments and subventions included within the proceeds of taxes of the school district, and amounts excluded from its appropriations limit, at a time and in a manner prescribed by the Superintendent of Public Instruction and approved by the Director of Finance.*

Funding: Not applicable.

Recommendation: Adopt Resolution 06/07-02 approving the Recalculation of the 2005/06 Appropriations Limitation and Establishing the 2006/07 Estimated Appropriations Limitation Calculations.

PG:BS:dlh

Attachment

**RESOLUTION 06/07-02  
RESOLUTION FOR ADOPTING THE "GANN" LIMIT**

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2005/06 fiscal year and a projected Gann Limit for the 2006/07 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law; and,

WHEREAS, Government Code Section 7902.1 provides that school districts may increase their Gann Limits under specified circumstances;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2005/06 and 2006/07 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2005/06 and 2006/07 fiscal years include a decrease of \$82,902.85 to the 2005/06 Gann Limit pursuant to the provisions of Government Code Section 7902.1;

AND BE IT FURTHER RESOLVED that the Superintendent notifies the Director of the State Department of Finance of the decrease to the 2005/06 Gann Limit;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2005/06 and 2006/07 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this District.

**BE IT FURTHER RESOLVED**, that the documentation used in determining the appropriations limit shall be available to the public at 1401 West Valencia Drive, Fullerton, California 92833.

**PASSED AND ADOPTED** by the Board of Trustees of the Fullerton School District this 5<sup>th</sup> day of September 2006 by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ABSTAINED: \_\_\_\_\_

BOARD OF TRUSTEES OF THE  
FULLERTON SCHOOL DISTRICT

Attest:

BY: \_\_\_\_\_  
Ellen Ballard, President

\_\_\_\_\_  
Kevin Bass, Clerk

CONSENT ITEM

DATE: September 5, 2006

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: ADOPT BOARD POLICY 5121 STUDENTS  
GRADES/EVALUATION OF STUDENT ACHIEVEMENT

Background: This is a revision of Board Policy 5121 STUDENTS, Grades/Evaluation of Student Achievement. These revisions are in keeping with the Education Code as well as recommendations from the Legal Services Office of the Orange County Office of Education. The revisions are being recommended in order to provide schools with additional tools for use in working with children and families who have significant attendance problems. It is hoped that making judicious use of these tools will alter poor attendance habits and patterns and circumvent a referral to the School Attendance Review Board and/or referral to the juvenile justice system. These revisions define the term “excessive unexcused absences” and set parameters for schools/teachers for following and taking the actions authorized in both State Law and Board Policy. This policy was presented for a first reading at the August 22<sup>nd</sup> meeting of the Board of Trustees.

A copy of the Board Policy is attached.

Funding: No additional financial impact is anticipated from the adoption of these Board Policies and procedures.

Recommendation: Adopt Board Policy 5121 Students – Grades/Evaluation of Student Achievement.

RH:mc  
Attachment

# FULLERTON SCHOOL DISTRICT

## STUDENTS

Policy No.: 5121

### Grades/Evaluation of Student Achievement

Board Adopted: September 5, 2006

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The Board of Trustees believes that grades serve a valuable instructional purpose by helping students and parents/guardians identify the student's areas of strength and those areas needing improvement. Parents/guardians and students have the right to receive course grades that represent an accurate evaluation of the student's achievement and progress in meeting State and District standards.

The teacher of each course shall determine the student's grade. The grade assigned by the teacher shall not be changed by the Board of Trustees or the Superintendent/designee except as provided by law, Board policy and administrative regulation.

Teachers shall evaluate a student's work in relation to standards which apply to all students at his/her grade level. The Superintendent shall establish and regularly evaluate a uniform grading system, and ensure that student grades conform to this system. Teachers shall inform students and parents/guardians how student achievement will be evaluated in the classroom.

Grades should be based on an impartial, consistent observation of the quality of the student's work and his/her mastery of course content and objectives. Students shall have the opportunity to demonstrate this mastery through variety of methods and learning modalities such as classroom participation, homework, oral or written tests, presentations, demonstrations, benchmark products, and portfolios.

### Unexcused Absences

If a student misses class without an excuse and does not subsequently turn in homework, take a test or fulfill other class requirements that he/she missed, the teacher may lower the student's grade for nonperformance. The student shall be given a reasonable amount of time following each absence in which to complete the missed assignments.

A teacher may assign failing grades for a grading period to any student whose unexcused absences from the teacher's class equal or exceed 8% of the days in that grading period provided the parents/guardians have been given a reasonable opportunity to explain the absences. If a student receives a failing grade because of unexcused absences, the student's record shall specify that the grade was assigned because of excessive unexcused absences.

When an unexcused absence occurs, the student and parent/guardian shall be notified of the district's policy regarding excessive unexcused absences. The Superintendent/designee will ensure that this policy is implemented in a uniform, fair and even handed manner.

Legal Reference:	Education Code
	48070 Promotion and Retention
	48205 Excused Absences
	48431.6 Required Systematic Review
	49066 Grades; Finalization; Physical Education Class
	49067 Mandated Regulations Regarding Pupil's Achievement
	51220.3 Extra Grade Weighting for College Admission Courses



United States Code, Title 20  
1232g Family Education Rights and Privacy Act (FERPA)  
6101-6251 School-to-Work Opportunities Act of 1994

Owasso Independent School District v. Falvo (2002) 122 S.Ct. 934  
Las Virgenes Educators Association v. Las Virgenes Unified School District (2<sup>nd</sup>  
Appellate District 2001) 86 Cal.App.4<sup>th</sup> 1  
Swany v. San Ramon Valley Unified School District (N.D.Cal. 1989) 720  
F.Supp. 764  
Johnson v. Santa Monica-Malibu Unified School District Board of Education  
(App. 2 Dist. 1986) 224 Cal. Rptr. 885, 179 C.A. 3d 593

CONSENT ITEM

DATE: September 5, 2006

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: ADOPT  
BOARD POLICY 1250 – COMMUNITY RELATIONS/VISITORS/OUTSIDERS

Background: This policy was brought to the Board for a first reading at the August 22<sup>nd</sup> Board meeting. It is brought to the Board because of concerns that came to light recently while doing research on legal matters involving the District. This policy will provide guidelines for the approval and regulation of visits to schools and classrooms. It will help ensure the safety and security of students and staff. It will also set guidelines for visitations in an effort to ensure visitor access without undue disruptions to the instructional programs. This Board Policy was read and approved by the Legal Services Division of the Orange County Office of Education.

A copy of the Board Policy is attached.

Funding: No additional financial impact is anticipated from the adoption of this Board Policy and procedures.

Recommendation: Adopt Board Policy 1250 – Community Relations/Visitors/Outsiders

RH:mc  
Attachment

# FULLERTON SCHOOL DISTRICT

## COMMUNITY RELATIONS

Policy No.: 1250

### Visitors/Outsiders

Board Adopted:

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The Board of Trustees encourages parents/guardians and interested members of the community to visit the schools and view the educational programs.

To ensure minimum interruption of the instructional program, the Superintendent or designee shall establish procedures that facilitate visits during regular school days. Visits during school days should be first arranged with the principal or designee and the teacher. If a conference is desired, an appointment should be set with the teacher during non-instructional time.

During the instructional day visits to a classroom/teacher shall be limited to the lesser of forty-five (45) minutes or a single class period, unless prior written consent is given by both the teacher and the principal/designee, in which case it may not exceed the lesser of two (2) hours or three class periods. Visits to the school shall be limited to the lesser of two (2) hours or three (3) class periods without written consent of the principal/designee.

To ensure the safety of students and staff and to avoid potential disruptions, all visitors shall register in the school office immediately upon entering the school building or grounds when school is in session. All visitors shall comply with any and all reasonable restrictions established by the principal or designee to ensure the safety of students and staff or to minimize disruption of the instructional program.

For the purposes of school safety and security, the principal or designee may design a visible means of identification for visitors while on school premises.

No electronic listening or recording device may be used by visitors in a classroom setting without the written permission of both the teacher and the principal. The Board directs the Superintendent/designee to implement practices and procedures that will protect the privacy rights of students and staff in keeping with the Family Educational Rights and Privacy Act and all other applicable Federal and State laws and regulations.

Visitations may be denied or terminated if the principal/designee determines that they may be disruptive to the instructional program; or may pose a significant distraction to either the students, the teacher or other employees; or may be harassing to students or school personnel; or may pose an imminent threat to the health or safety of students or school personnel; or in the opinion of the principal/designee serve no good or beneficial purpose.

For the purposes of this policy the term "visitor" shall mean any person who is not a district employee whose normal assignment and duties would include visits to the school/classroom. The term "school is in session" shall mean thirty (30) minutes before and thirty (30) minutes following the regular instructional day and shall include all recesses, breaks and lunch periods. The term "instructional day" shall mean thirty (30) minutes before or after students are with a teacher or other staff member for instructional, educational, disciplinary or other professional purposes.

Legal Reference:

EDUCATION CODE

- 32210 Willful disturbance of public school or meeting
- 32211 Threatened disruption of interference with classes; misdemeanor
- 32212 Classroom interruptions
- 35160 Authority of governing boards
- 35292 Visits to schools (board members)
- 51512 Prohibited use of electronic listening or recording devices

EVIDENCE CODE

- 1070 Refusal to disclose news source

LABOR CODE

- 230.8 Discharge or discrimination for taking time off

PENAL CODE

- 626 – 626.10 Schools
- 627-627.10.1 Access to school premises, especially
  - 627.1.1 Definitions
  - 627.1.2 Necessity of registration by outsiders
- 627.7 Misdemeanors; punishments

ATTORNEY GENERAL OPINIONS

95 OPS.CAL.ATTY.GEN. 509 (1996)

(6/90 9/92) 10/96

CONSENT ITEM

DATE: September 5, 2006

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: ADOPT  
BOARD POLICIES 5150 STUDENTS  
SUSPENSION AND EXPULSION/DUE PROCESS  
5134 STUDENTS  
WEAPONS AND DANGEROUS INSTRUMENTS

Background: This policy was brought to the Board for the first reading at the August 22<sup>nd</sup> regular meeting. The proposed revisions in the Board Policies are to bring them into compliance with recent changes in State and/or Federal laws, especially those dealing with zero tolerance of students who bring, possess and/or use firearms at school or school activities.

A copy of the Board Policy is attached.

Funding: No additional financial impact is anticipated from the adoption of these Board Policies and procedures.

Recommendation: Adopt Board Policies 5150 Students – Suspension and Expulsion/Due Process  
5134 Students – Weapons and Dangerous Instruments

RH:mc  
Attachment

# FULLERTON SCHOOL DISTRICT

## STUDENTS

Policy No.: 5150

### Suspension and Expulsion/Due Process – Page 1

Board Adopted: September 5, 2006

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The Board of Trustees has established policies and standards of behavior in order to promote learning and protect the safety and well-being of all students and staff and to protect both personal and District property. When these policies and standards are violated, it may be necessary to suspend or expel a student from regular classroom instruction.

Suspended or expelled students shall be excluded from all school-related extracurricular activities during the period of suspension or expulsion and may not be on the grounds or property of any District school or facility.

Except where suspension for a first offense is warranted in accordance with law, suspension shall be imposed only when other means of correction fail to bring about proper conduct.

Expulsion is an action taken by the Board for severe or prolonged breaches of discipline by a student. Except for single acts of a grave nature and for acts mandated by law, expulsion is used only when there is a history of misconduct, when other forms of discipline, including suspension, have failed to bring about proper conduct, or when the student's presence causes a continuing danger to him/herself or others.

The Board authorizes the Superintendent/designee to establish and form an Administrative Review Committee (ARC) to hear cases involving behaviors that might warrant expulsion from the District. The ARC will have the authority to make recommendations for expulsion directly to the Board in the form of written findings of fact. The Board will consider the recommendations for expulsion made by the ARC and will decide the outcome of the case in closed session. The Board further authorizes the ARC to take all other action, short of recommending expulsion, that it feels is appropriate in dealing with the discipline cases that may come before it. Those cases not appropriately heard by the ARC will be heard directly by the Board of Trustees. The determination of appropriateness will be made by the Superintendent/designee. The ARC will regularly report its actions/recommendations to the Board.

The grounds for suspension and expulsion and the procedures for considering, recommending and/or implementing suspension and expulsion shall be specified in administrative regulation.

### Zero Tolerance

The Board supports a zero tolerance approach to serious offenses. This approach makes the removal of potentially dangerous students from the classroom a top priority. It ensures fair and equal treatment of all students and requires that all offenders be punished to the fullest extent allowed by law. Staff shall immediately report to the Superintendent or designee any incidence of offenses specified in law, Board policy and administrative regulation as cause for suspension or expulsion.

The Superintendent/designee shall immediately suspend and recommend expulsion of any student found at school, at a school activity or on the way to or from school or a school activity to be:

1. Possessing, as verified by a District employee, or selling or otherwise furnishing a firearm, unless the student had obtained prior written permission to possess the item from a certificated school employee, with Superintendent or designee's concurrence
2. Brandishing a knife at another person
3. Unlawfully selling a controlled substance

# FULLERTON SCHOOL DISTRICT

## STUDENTS

Policy No.: 5150

### Suspension and Expulsion/Due Process – Page 2

Board Adopted: September 5, 2006

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4. Committing or attempting to commit a sexual assault or committing a sexual battery as defined in item #14 under “Grounds for Suspension and Expulsion” above
5. Possession of an explosive

Upon finding that the student committed any of the above acts, the Board shall expel the student. Any student who is expelled for violation of #1 above, having brought or possessed a firearm at school or a school activity (E.C. 48916[a]), shall be expelled for at least one year from the date of the expulsion. The Board of Trustees may set an earlier date for readmission on a case-by-case basis.

The Board directs the administration to immediately report all cases involving unauthorized possession or use of firearms, weapons, or other dangerous objects at school, school activities, or on the way to or from school or school activities to the appropriate law enforcement agency.

The Superintendent or designee shall notify staff, students and parents/guardians about the District's zero tolerance policy and the consequences which may result from student offenses. He/she shall also ensure strict enforcement of this policy.

#### Student Due Process

The Board shall provide for the fair and equitable treatment of students facing suspension and expulsion by affording them their due process rights under the law. The Superintendent or designee shall comply with procedures for notices and appeals as specified in administrative regulation and law.

#### On-Campus Suspension Program

The Board recognizes that students who are suspended from school often have no supervision or guidance during the school hours when they are off campus and may fall behind in the coursework. The board believes that, in many cases, it would be better to manage the student's behavior by keeping the student at school and providing him/her with supervision that is separated from the regular classroom.

The Superintendent or designee shall establish a supervised in-house suspension program which meets the requirements of law for suspended students who pose no imminent danger or threat at school and for whom an expulsion action has not been initiated.

The Superintendent or designee shall examine alternatives to off-campus suspension and may establish a suspension program which involves progressive discipline during the school day on campus; use of conferences between staff, parents/guardians and students; detention; student study teams or other assessment-related teams; and/or referral to school support services staff. The use of such alternatives does not preclude off-campus suspensions.

#### Required Parental Attendance

The Board believes that parental involvement plays an important role in the resolution of classroom behavior problems. The Board expects that teachers will communicate with parents/guardians when behavior problems arise.

# FULLERTON SCHOOL DISTRICT

## STUDENTS

Policy No.: 5150

### Suspension and Expulsion/Due Process – Page 3

Board Adopted: June 10, 2005

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Whenever a student is removed from a class because he/she committed an obscene act, engaged in habitual profanity or vulgarity, disrupted school activities or otherwise willfully defied valid staff authority, the teacher of the class from which the student was removed may provide that the student's parent/guardian attend a portion of a school day in that class. After completing the classroom visit and before leaving school premises, the parent/guardian also shall meet with the Superintendent or designee.

The Board encourages teachers, before requiring parental attendance, to make reasonable efforts to have the parent/guardian visit the class voluntarily. The teacher also may inform the parent/guardian about available resources and parent education opportunities. Teachers should reserve the option of required parental attendance for cases in which they have determined that it is the best strategy to promote positive interaction between the student and the parent/guardian and to improve classroom behavior.

The teacher shall apply this policy uniformly to all students within the classroom. This policy shall apply only to a parent/guardian who lives with the student.

Parental attendance may be requested on the day the student returns to class or within one week thereafter. The Superintendent or designee shall contact any parents/guardians who do not respond to the request to attend school. The Board recognizes that parental compliance with this policy may be delayed, modified or prevented for reasons such as serious illness/injury/disability, absence from town, or inability to get release time from work.

District regulations and school-site rules for student discipline shall include procedures for implementing parental attendance requirements.

#### Decision Not to Enforce Expulsion Order

On a case-by-case basis, the enforcement of an expulsion order may be suspended by the Board pursuant to the requirements of law.

Legal Reference:	Education Code
	212.5 Sexual Harassment
	233 Hate Violence Reduction
	1981 Enrollment of Students
	17292.5 Program for Expelled Students
	35146 Closed Sessions (Re: Suspensions)
	35291 Rules (For Government and Discipline of Schools)
	35291.5 Rules and Procedures on School Discipline
	48660-48666 Community Day Schools
	48900-48926 Suspension and Expulsion
	48950 Speech and Other Communication
	49073-49079 Privacy of Student Records
	Civil Code
	48.8 Defamation Liability



# FULLERTON SCHOOL DISTRICT

## STUDENTS

Policy No.: 5150

### Suspension and Expulsion/Due Process – Page 3

Board Adopted: June 10, 2005

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Legal Reference: (cont.)

Code of Civil Procedure

1985-1997 Subpoenas; Means of Production

Government Code

11455.20 Contempt

54950-54962 Ralph M. Brown Act (Re: Closed Sessions)

Health and Safety Code

11014.5 Drug Paraphernalia

11053-11058 Standards and Schedules

Labor Code

230.7 Discharge or Discrimination Against Employee for Taking Time Off to Appear in School on Behalf of a Child

Penal Code

31 Superintendent Defined

240 Assault Defined

241.2 Assault Fines

242 Battery Defined

243.2 Battery Fines

243.4 Sexual Battery

245 Assault with a Deadly Weapon

261 Rape Defined

266c Unwanted Sexual Intercourse

286 Sodomy Defined

288 Lewd or Lascivious Acts with Child Under Age 14

288a Oral Copulation

289 Penetration of Genital or Anal Openings

626.2 Entry Upon Campus After Written Notice of Suspension or Dismissal Without Permission

626.9 Gun-Free School Zone Act of 1995

626.10 Dirks, Daggers, Knives, Razors or Stun Guns

868.5 Supporting Person; Attendance During Testimony of Witness

Welfare and Institutions Code

729.6 Counseling

United States Code, Title 18

921 Definitions

United States Code, Title 20

6301-8962 Improving America's Schools Act, especially:

8921-8922 Gun-Free Schools Act of 1994

# FULLERTON SCHOOL DISTRICT

## STUDENTS

Policy No.: 5134

### Weapons and Dangerous Instruments – Page 1

Board Adopted: September 5, 2006

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The Board of Trustees desires students and staff to be free from the fear and danger presented by firearms and other weapons or dangerous objects. The Board therefore prohibits any person other than authorized law enforcement or district security personnel from possessing weapons, imitation firearms, or dangerous instruments of any kind in school buildings, on school grounds or buses, or at a school-related or school-sponsored activity away from school.

#### Possession of Weapons

Under the power granted to the Board to maintain order and discipline in the schools and to protect the safety of students, staff and the public, any school employee is authorized to confiscate a weapon, dangerous instrument or imitation firearm from any person on school grounds.

Students possessing or threatening others with weapons, dangerous instruments or imitation firearms are subject to suspension and/or expulsion in accordance with law, Board policy and administrative regulations. Any student who is expelled for having brought or possessed a firearm at school or a school activity (E.C. 48916[a]) shall be expelled for at least one year from the date of the expulsion. The Board of Trustees may set an earlier date for readmission on a case-by-case basis.

The Superintendent or designee shall notify law enforcement authorities when any student possesses a weapon or dangerous object/instrument or commits or threatens to commit any act of assault with a firearm or other weapon or dangerous object/instrument.

Upon written permission of the Superintendent or designee, a student may possess a weapon on school grounds when necessary for school-sponsored activity or class. The Superintendent or designee shall inspect the weapon to ensure that necessary safety precautions have been taken.

#### Reporting of Injurious Objects

The Board encourages students to promptly report the presence of weapons, injurious objects or other suspicious activity to school authorities. The identity of a student who reports such activity shall remain confidential to the extent permitted by law.

The Superintendent or designee shall develop strategies designed to facilitate student reporting of the presence of injurious objects on school grounds, such as tip hotlines, electronic transmissions, or other methods that preserve the student's anonymity. Incident reports and records shall not identify the student who reports the possession. The strategy shall also include means of informing staff, students and parents/guardians that students who report the presence of injurious objects on school campuses are to be protected and their identity shielded to the extent permitted by law.

Legal Reference:	Education Code
	35291 Governing Board to Prescribe Rules for Discipline of the Schools
	48900 Grounds for Suspension/Expulsion
	48902 Notification of Law Enforcement Authorities
	48915 Required Recommendation for Expulsions
	48916 Readmission
	49330-49335 Injurious Objects

# FULLERTON SCHOOL DISTRICT

## STUDENTS

Policy No.: 5134

### Weapons and Dangerous Instruments – Page 2

Board Adopted: September 5, 2006

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Legal Reference: (cont.)

#### Penal Code

245	Assault with a Deadly Weapon
417.2	Imitation Firearms
417.4	Imitation Firearm; Drawing or Exhibiting
626.9	Gun-Free School Zone Act of 1995
626.10	Dirks, Daggers, Knives, Razor or Stun Gun; Bringing or Possessing in School or on School Grounds; Exception
653k	Soliciting a Minor to Commit Certain Felonies
12001	Control of Deadly Weapons
12020-	
12028.5	Unlawful Carrying and Possession of Concealed Weapons
12403.7	Weapons Approved for Self Defense
12220	Unauthorized Possession of a Machine Gun
12401	Tear Gas
12402	Tear Gas Weapon
12403.7	Weapons Approved for Self Defense
12403.8	Minors 16 or Over; Tear Gas and Tear Gas Weapons

#### United States Code, Title 20

6301-8962	Improving America's Schools Act, Especially:
8921-8922	Gun-Free Schools Act of 1994

**CONSENT ITEM**

DATE: September 5, 2006

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and Services

Glenda Thompson, Principal  
Maple School

Linda Moser, Principal  
Marilyn White, Principal  
Valencia Park School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH ACTION LEARNING SYSTEMS, INC. TO ASSIST IN THE PLANNING AND DEVELOPMENT OF THE HIGH PRIORITY SCHOOLS GRANT PROGRAM FOR MAPLE SCHOOL AND VALENCIA PARK SCHOOL FOR THE 2006-2007 SCHOOL YEAR.

Background: In June of 2006, Fullerton School District received funding in the amount of \$50,000 for Maple School and \$50,000 for Valencia Park School to assist in the planning and development of the High Priority Schools Grant Program (HPSGP). If funded, the HPSGP would provide up to \$400.00 per student for up to four years to improve student learning and school academic performance. The HPSGP must be submitted to the California Department of Education no later than January 12, 2007. Participation in the HPSGP planning process requires a collaborative effort between the school and the District. Acceptable expenditures of these funds include the assistance of an external consultant to assist in the development of the grant. The Fullerton School District currently has a working relationship with Action Learning Systems, Inc. for the support of benchmark assessments, collaborative coaching and data analysis.

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

Funding: \$35,000 per school site to be paid from High Priority Schools Planning Grant funds received by the California Department of Education.

Recommendation: Approve Independent Contractor Agreement with Action Learning Systems, Inc. to assist in the planning and development of the High Priority Schools Grant Program for Maple School and Valencia Park School for the 2006-2007 school year.

SA:nm

**CONSENT ITEM**

DATE: September 5, 2006  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent, Business Services  
PREPARED BY: Mike Brito, Director, Transportation Services  
SUBJECT: APPROVE CONTRACT WITH JFK TRANSPORTATION TO PROVIDE TRANSPORTATION FOR FIELD TRIPS NOT TO EXCEED A COST OF \$15,000.00

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2007, with JFK Transportation to provide field trip transportation on an as needed basis.

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

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

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

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

Recommendation: Approve contract with JFK Transportation to provide transportation for field trips not to exceed a cost of \$15,000.00.

PG:MB:kp

**CONSENT ITEM**

DATE: September 5, 2006  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent, Business Services  
PREPARED BY: Mike Brito, Director, Transportation Services  
SUBJECT: APPROVE CONTRACT WITH LIBERTY CHARTER, INC. TO PROVIDE TRANSPORTATION FOR FIELD TRIPS NOT TO EXCEED A COST OF \$12,500.00

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2007, with Liberty Charter, Inc. to provide field trip transportation on an as needed basis.

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

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

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

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

Recommendation: Approve contract with Liberty Charter, Inc. to provide transportation for field trips not to exceed a cost of \$12,500.00.

PG:MB:kp

**CONSENT ITEM**

DATE: September 5, 2006  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent, Business Services  
PREPARED BY: Mike Brito, Director, Transportation Services  
SUBJECT: APPROVE CONTRACT WITH TRANSPORTATION CHARTER SERVICES, INC. TO PROVIDE TRANSPORTATION FOR FIELD TRIPS NOT TO EXCEED A COST OF \$7,500.00

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2007, with Transportation Charter Services, Inc. to provide field trip transportation on an as needed basis.

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

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

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

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

Recommendation: Approve contract with Transportation Charter Services, Inc. to provide transportation for field trips not to exceed a cost of \$7,500.00.

PG:MB:kp

**CONSENT ITEM**

DATE: September 5, 2006

TO: Cameron McCune, Ed.D., Superintendent

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

PREPARED BY: Kit Dameron, Ed.D., Director  
Educational Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH SCOTT ROSENCRANTZ TO PRESENT ROBERT J. MARZANO'S INSTRUCTIONAL STRATEGIES ON SEPTEMBER 22, 2006

Background: Scott Rosencrantz, English teacher at Sunny Hills High School, will present Robert J. Marzano's instructional strategies to junior high school teachers on the District Staff Development Day, September 22, 2006. Mr. Rosencrantz has been trained in Robert J. Marzano's ten instructional strategies and has given numerous presentations for the Fullerton Joint Union High School District.

Teachers will first receive an overview of the ten strategies. The training will then focus on the three most effective strategies: similarities and differences, summarizing and notetaking, and reinforcing effort and providing recognition.

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

Funding: The cost of the training is not to exceed \$1000.00 for materials and preparation. The budget number for all expenses is from the Peer Assistance and Review (PAR) budget #0130655221-5805.

Recommendation: Approve Independent Contractor Agreement with Scott Rosencrantz to present Robert J. Marzano's Instructional Strategies on September 22, 2006.

LC:KD:nm



**CONSENT ITEM**

DATE: September 5, 2006

TO: Cameron McCune, Ed.D., Superintendent

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

PREPARED BY: Becky D'Arrigo, Coordinator  
Curriculum and Instruction

SUBJECT: APPROVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND SCHOOL IMPROVEMENT NETWORK, INC. TO PRESENT THE *WHAT WORKS IN CLASSROOM INSTRUCTION* WORKSHOP ON SEPTEMBER 22 AND 25, 2006 AND JANUARY 29, 2007

Background: Educational Services requests to contract with School Improvement Network, Inc. to present the workshop: *What Works in Classroom Instruction*. This staff development program, presented by Steve Olsen, provides teachers with ways to design student learning experiences that are aligned to research-based strategies. The outcomes for this one-day workshop are that the participants will know generalizations from research and recommended classroom practices related to the nine categories of instructional strategies and how these instructional strategies can be embedded in classroom curriculum design.

Funding: The cost of the trainings is not to exceed \$3,500.00 per day, for a total of \$10,500.00 for three days. The budget number for all expenses is from the Peer Assistance and Review (PAR) budget #0130655221-5805.

Recommendation: Approve Agreement between the Fullerton School District and School Improvement Network, Inc. to present the *What Works in Classroom Instruction* workshop on September 22 and 25, 2006 and January 29, 2007.

LC:BD:nm

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

DATE: September 5, 2006

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: APPROVE/RATIFY LEASE SCHEDULE. NO. 6 WITH ACADEMIC CAPITAL GROUP, INC. FOR THE PURCHASE OF 512 NEW COMPUTERS AT NICOLAS JUNIOR HIGH SCHOOL

Background: Board ratification is requested for Schedule 6 of the laptop program lease agreement known as the "Refresh" agreement. The District was offered the opportunity by Apple Computer, Inc. to replace the 512 existing iBook computers purchased for the first year of the Laptops for Learning program at Nicolas Junior High School with new iBook computers. These new iBook computers have enhanced features and faster processors than the models they are replacing. The new iBooks were offered to the District at an excellent price, in part because a newer generation of laptop, the MacBook, has recently been released. Credit was given to the District for the first year laptops' fair market value and also for the unused portion of the remaining AppleCare Warranty coverage. After two years of hard use it was ideal to replace the first year iBooks with new laptops to support the program for entering seventh grade students. The total credit received will be \$225,460 that offsets part of the original final payments from lease Schedules 1 and 2 on these units, which were scheduled to be made on 7/15/07. The new loan amount is \$505,503 with three equal payments of \$168,501 each, due on 8/12/07, 8/12/08 and 8/12/09.

Funding: Nicolas Junior High School's Categorical and other Site Funds

Recommendation: Approve/Ratify Lease Schedule No. 6 with Academic Capital Group, Inc. for the purchase of 512 new computers at Nicolas Junior High School.

PG:RG:dlh

**CONSENT ITEM**

DATE: September 5, 2006

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

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

PREPARED BY: Ken Valburg, Principal  
Orangethorpe School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH CHOICE OF ACTION LLC TO PROVIDE TECHNICAL ASSISTANCE TO SCHOOL LEADERSHIP AND CUSTOMIZED PROFESSIONAL DEVELOPMENT FOR K-6 TEACHERS AT ORANGETHORPE SCHOOL FOR THE 2006-2007 SCHOOL YEAR

Background: Orangethorpe School did not make adequate yearly progress in 2004-2005 based on the performance of the English Language subgroup. While the schoolwide Language Arts proficiency rate was 31.3%, 17.3% of the EL subgroup were proficient, missing the goal of 24.4%. The school leadership team has chosen to refine the work of the ELD specialist to focus on building teacher capacity for implementing both the ELD program and strategies for sheltered-instruction, and to continue to develop highly effective literacy instruction with all teachers.

Choice of Action, LLC will meet regularly with school leadership (primarily the literacy coach and two ELD specialists/coaches) providing guidance to increase their capacity to support teachers and increase student achievement. Technical assistance will include providing relevant information about best practices in instructional coaching, data analysis, curricular alignment, demonstration lessons, and coaching observations.

Customized professional development will include large group, small group, and one-on-one support based on the schoolwide professional development plan. Each grade level team will receive at least one day of support. Planning support includes facilitating professional learning community meetings as requested and in-class support will provide individualized coaching to teachers including demonstration lessons and coaching observations as requested.

A copy of the Independent Contractor Agreement is available for review in the Superintendent's Office.

Funding: Daily rate of \$1000.00 and travel not to exceed \$20,000.00 dollars to be paid from categorical funds budget # 0109721109-5805. The categorical monies in this budget are for the specific and explicit support of improvement in student achievement. Choice of Action LLC is a recognized provider of high quality professional development.

Recommendation: Approve Independent Contractor Agreement with Choice of Action LLC to provide technical assistance to school leadership and customized professional development for K-6 teachers at Orangethorpe School for the 2006-2007 school year.

LC:nm

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, August 22, 2006  
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 Glenda Thompson led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve the consent items as presented.

Consent Items – Districts 22, 40, 48

- 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 622C0220 through 622C0221, 622D0925 through 622D0929, 622M0453 through 622M0482, 622R1231 through 622R1320, 622S0209, 622T0086 through 622T0100, 622V0213, and 622X0672 through 622X0685 for the 2005/06 fiscal year and 722B0001 through 722B0049, 722C0001 through 722C0029, 722D0001 through 722D0144, 722L0001 through 722L0006, 722M0001 through 722M0090, 722R0001 through 722R0180, 722S0001 through 722S0043, 722T0001 through 722T0006, 722V0001 through 722V0045, 722X0001 through 722X0194, 722Y0001 through 722Y0022, and 722Z0001 through 722Z0069 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 801086 through 801107 for 2005/2006 and purchase orders numbered 900001 through 900038 for 2006/2007.
- 1e. Approve/ratify warrants numbered 50707 through 51581 for the 2005/2006 and 2006/2007 school years in the amount of \$7,017,489.78.
- 1f. Approve/ratify Food Services warrants numbered 4657 through 4675 in the amount of \$73,700.86 for the 2005/2006 school year and warrants numbered 4678 through 4725 in the amount of \$248,231.86 for the 2006/2007 school year.
- 1g. Approve Williams Litigation Settlement Uniform Complaint Report.
- 1h. Approve/ratify Classified Personnel Report.
- 1i. Approve/ratify Classified Tuition Reimbursements.

Regarding Consent Item 1j, the Board Members are acting as the legislative body of the Fullerton School District, (District 22), the Community Facilities District No. 2000-1 (Van Daele, District 40), and the Community Facilities District No. 2001-1 (Amerige Heights, District 48) for accounting purposes.

- 1j. Authorize/ratify Financial Analyst to approve daily Accounts Payable batch files.
- 1k. Adopt Resolution No. 06/07-01 approving the first use of Federal Child Nutrition Revenues.
- 1l. Approve Deferred Maintenance carryover to remain in the Deferred Maintenance Fund for future match from the State Allocation Board.
- 1m. Approve/ratify Independent Contractor Agreement with Leslie Witherington to advise and assist in Fiscal Services projects through June 30, 2007.
- 1n. Approve/ratify Independent Contractor Agreement with Jeannette Loupe to furnish special services and advice in financial and construction-related matters.
- 1o. Approve Change Order No. 1 for Barrett-Robinson, Inc., Bid # FSD-05-06-CC-3, Stage Curtains – Multi-Purpose Building for Beechwood School.
- 1p. Approve Change Order No. 2 for Barrett-Robinson, Inc., Bid #-FSD-05-06-CC-3, Stage Curtains – Multi-Purpose Building for Acacia, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Orangethorpe, and Valencia Park Schools for additional pipe batten.
- 1q. Approve Agreement Between Fullerton School District, Fullerton Joint Union High School District and California State University (CSU) Housing Authority for Payment of Developer Fees on University Heights development.
- 1r. Approve Board Policies 4112.8, 4212.8, 4312.8 Personnel, Hiring and Placement, Conflict of Interest.
- 1s. Authorize the Assistant Superintendent of Business Services of Fullerton School District to enter into an agreement with the Fullerton Joint Union High School District for transportation services to non-public school agencies in 2006-2007.
- 1t. Approve Change Order No. 1 for Videocam Incorporated, Bid #FSD-05-06-CC-6, Audio & Video System – Ladera Vista Gymnasium / Performance Center.
- 1u. Ratify/approve Independent Contractor Agreement with Dr. Martin Bonsangue, Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, and Kathy Lewis for the 2006-2007 school year.
- 1v. Ratify/approve Independent Contractor Agreement with Renee Hill for the 2006-2007 school year.
- 1w. Ratify/approve Independent Contractor Agreement with Patrick Thornell for the 2006-2007 school year.
- 1x. Approve Independent Contractor Agreement with Action Learning Systems for the 2006-2007 school year.
- 1y. Approve Independent Contractor Agreement with Renee Hill at Maple School commencing September 1, 2006 and terminating June 30, 2007.
- 1z. Approve Independent Contractor Agreement with Donna Dorsey at Maple School commencing September 1, 2006 and terminating June 30, 2007.

- 1aa. Ratify Amendment #4 to Contract Number 26073 for implementation and software support of BiTech Financial System provided by the Orange County Department of Education (OCDE).
- 1bb. Ratify/approve 2006/2007 Independent Contractor Master Contract with Dr. Chris Davidson.
- 1cc. Approve 2006/2009 service agreement between Paradigm Healthcare Services and the Fullerton School District for MediCal and MAA Billing Claims.

Regarding Consent Items 1dd and 1ee, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele, District 40), for accounting purposes.

- 1dd. Approve/ratify changes to Purchase Orders numbered 740R0001 and 740X0001.
- 1ee. Approve/ratify warrant numbered 1037 for the 2006/2007 school year in the amount of \$1,154.26.

Regarding Consent Items 1ff and 1gg, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights, District 48), for accounting purposes.

- 1ff. Approve/ratify Purchase Orders numbered 748R0001 and 748X0001.
- 1gg. Approve/ratify warrants numbered 1055 for the 2006/2007 school year in the amount of \$971.77.
- 1hh. Ratify/approve 2006-2007 contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.

#### Approve Minutes

Moved by Minard Duncan, seconded by Kevin Bass and carried 4-0 (Trustee Thornley abstained due to absence) to approve the minutes of the June 27, 2006 Regular Board meeting. Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to approve the minutes of the July 18, 2006 Special Board meeting.

#### Recess to Closed Session

The Board recessed into Closed Session at 4:35 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 5:32 p.m., and Jan Meyer led the Pledge of Allegiance to the flag. President Ballard reported from Closed Session that the Board unanimously approved the appointment of Assistant Principal at Orangethorpe School to Marcella Chant.

#### Introductions/Recognitions

Dr. Patricia Godfrey, President Ballard, and Superintendent McCune honored Andrea Reynolds for her nine years of excellent service in the District as Director of Fiscal Services and presented her with a clock and flowers. District staff also congratulated Andrea on her new position as Chief Business Officer at Lowell Joint School District.

#### Superintendent's Report

Dr. McCune's report: the summer activities offered in the District were very successful (Summer School of the Arts, Special and Regular Education Programs, Math Academy, Sports Camp); new principals this summer are Julie Graham at Commonwealth, Mathew Barnett at Nicolas Junior High, Sherry Dustin at Parks Junior High, Robert Johnson at Golden Hill; several recent and upcoming training opportunities for staff include Marzano Training, Refresh Training, Office Managers and Clerks, General Management Team, New

Teacher Academy, Data Director Training and New History/Social Science Adoption training; stated he attended the Data Director training and thanked Randa Schmalfeld and her staff; school begins August 31 for Kindergarten through sixth grades and eighth grade, and school begins September 1 for seventh grade; the District Goals on tonight's agenda are based on the District's Strategic Plan; the Annual Gallup Poll released today contains very interesting findings regarding public education; discussed the history behind the recent City Council meeting regarding crossing guards.

#### Information from the Board of Trustees

Trustee Bass wished the best of luck to Andrea Reynolds. Mr. Bass congratulated the District on the success of this last school year and would like the District to continue building on that for this school year. Trustee Thornley stated this is the most wonderful time of the year and encourages the District to continue to strive for excellence.

Trustee Sugarman's report: welcomed the new principals and stated that they realize the Board Members hold them very responsible for the success of their students; is pleased District staff is receiving training; welcomed the approximately 60 new teachers; the annual All the Arts Pin Auction will be on October 28 by the museum in downtown Fullerton, and donations are welcome; enjoyed attending a few of the summer programs; stated she is sorry that Trustee Bass is not running for School Board again and shared that the Board will miss him. Trustee Bass thanked Trustee Sugarman.

Trustee Duncan's report: stated the cost of the crossing guards in Ocean View School District is paid 99.5% by the City and 1.5% by the district; regarding La Habra City School District crossing guards, the City pays 99% and the district pays 1%; attended some of the District's trainings and was pleased to hear the positive comments from teachers, especially regarding the Math Academy; attended the Atomic Learning training at Fisler School.

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

Report from CSEA President Joe Ahlert: stated he feels lucky to have known Andrea Reynolds; thanked Barbara Moore, former FETA President and welcomed Andy Montoya, new FETA President; stated there is concern with collective bargaining agreement issues regarding consent items 1m, 1n, and 1s; stated SB1674 will provide reimbursement for student lunches throughout California.

President Ballard stated Administrative Report number 3d would be presented at this time.

#### 3d. Fullerton School District 2006 Star Results

Randa Schmalfeld presented a PowerPoint report regarding the 2006 Star Results that were released last week. The charts show the percentage of District students scoring proficient or advanced in English Language Arts compared to prior years and in the County, longitudinal growth comparisons, mathematics, science, history, English learners, school-wide grade level gains, and content area gains.

#### Action Items – District 22

#### 2a. Approve to seek funding and implement provisions of AB 1802

CSEA President Joe Ahlert spoke about the provisions of AB 1801 and that the financial status of the State has changed. Director of Administrative Services Allan Waterman spoke about the counseling ratio for 7<sup>th</sup> and 8<sup>th</sup> grade students in the State and explained briefly what AB 1802 would provide.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve to seek funding and implement provisions of AB 1802 for 7<sup>th</sup> and 8<sup>th</sup> grade counseling services.

#### 2b. Approve request from Fisler and Hermosa Drive Schools to waive the laptop survey percentage requirement



Fullerton School Board Candidate Doug Schneider stated it is important that the Board explain the rationale for their decision so the public may fully understand.

Hermosa Drive Principal Jennifer Shepard and Fisler Principal Jackie Pearce explained their fund-raising plans to bridge the gap and meet their goals.

CSEA President Joe Ahlert stated that CSEA is in support of technology, but is concerned about the costs. Mr. Ahlert began to discuss the OLPC (One Laptop Per Child) project when Trustee Bass stated he felt Mr. Ahlert's comments were not relevant to this item. President Ballard stated to Mr. Ahlert if his comments pertain to the item, to proceed, but Mr. Ahlert deferred.

Hermosa Drive parent Scott Allen spoke on behalf of parents in support of the laptop program and the fund-raising goals.

Moved by Lynn Thornley, seconded by Minard Duncan and carried 5-0 to approve a request from Fisler and Hermosa Drive Schools to waive the laptop survey percentage requirement for incoming students as authorized in the pending ACLU settlement agreement.

2c. Approve recommended 2006/07 District Goals

Fullerton Board Candidate Doug Schneider requested the Board add the goal of fiscal responsibility and the goal of more measurability regarding API scores. President Ballard responded that keeping the District budget solvent is a Board commitment and that the goals are more global. Trustee Duncan stated he feels the Board should add the goal of improving morale in the District, and the Board Members discussed Mr. Duncan's suggestion.

Moved by Kevin Bass, seconded by Hilda Sugarman and carried 4-1 (Trustee Duncan voted "no") to approve the recommended 2006/07 District Goals.

2d. Approve/ratify the 2006/2007 Child Development State Preschool Contract

Moved by Hilda Sugarman, seconded by Kevin Bass and carried 5-0 to approve/ratify the 2006/2007 Child Development State Preschool Contract effective July 1, 2006 through June 30, 2007.

2e. Approve continued participation in the Teacher Credentialing Block Grant and approve Fullerton School District as the Local Educational Agency (LEA)

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve continued participation in the Teacher Credentialing Block Grant and Approve Fullerton School District as the Local Educational Agency (LEA).

Administrative Reports – District 22

3a. First Reading of Board Policy 5121 Students - Grades/Evaluation of Student Achievement

President Ballard stated it has been a pleasure to work with Dr. Bob Hobson. Dr. Hobson presented the first reading of Board Policy 5121.

3b. First Reading of Board Policy 1250 Community Relations Visitors/Outsiders

Dr. Bob Hobson presented the first reading of Board Policy 1250. Trustee Bass requested a revision to the paragraph that discusses electronic listening or recording devices. Dr. Hobson stated this policy would be brought back to the Board for approval including the revisions as requested.

3c. First Reading of Board Policies 5150 Students - Suspension and Expulsion/Due Process and 5134 Students - Weapons and Dangerous Instruments

Dr. Bob Hobson presented the first reading of Board Policy 5150 and 5134.

3d. Fullerton School District 2006 Star Results

This report was presented prior to the Action Items.

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

There were no requests.

Adjournment

President Ballard adjourned the Regular meeting on August 22, 2006 at 7:54 p.m.

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Kevin Bass, Clerk, Board of Trustees

**ACTION ITEM**

**District 22 - Fullerton School District,  
District 40 – Community Facilities District No. 2000-1 (Van Daele), and  
District 48 – Community Facilities District No. 2001-1 (Amerige Heights)**

DATE: September 5, 2006

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

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

SUBJECT: APPROVE 2005/2006 UNAUDITED ACTUALS AND CONCURRENTLY APPROVE THE FUND BALANCE CHANGES AS THE DISTRICT'S 2006/07 BEGINNING BUDGETED BALANCES OF THE LEGISLATIVE BODY OF THE FULLERTON SCHOOL DISTRICT (DISTRICT 22), FULLERTON SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2000-1 (VAN DAELE) (DISTRICT 40) AND FULLERTON SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT 2001-1 (AMERIGE HEIGHTS) (DISTRICT 48)

Background: According to Education Code 42100, the Governing Board of each school district shall approve an annual statement of all receipts and expenditures of the District for the preceding fiscal year on or before September 15.

The Board Members are acting as, and on behalf of, the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele)(District 40), and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights)(District 48).

The Business staff presented estimated 2005/2006 figures with income and expenditures to the Board when the 2006/2007 Budget was presented on June 27, 2006. Final figures are now available. The administration is requesting approval of these final figures as well as concurrent approval of changes from the 2006/2007 estimated beginning balances to the actual 2006/2007 beginning balances for Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele)(District 40) and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights)(District 48). A copy is available for review in the Superintendent's Office.

Funding: Not applicable.

Recommendation: Approve 2005/2006 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2006/07 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele)(District 40) and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights)(District 48).