

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, October 25, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 622B0089 through 622B0127, 622C0040 through 622C0070, 622D0240 through 622D0332, 622M0194 through 622M0242, 622R0241 through 622R0332, 622S0055 through 622S0066, 622T0015 through 622T0018, 622V0062 through 622V0086, and 622X0206 through 622X0320 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800126 through 800206 for 2005/2006.
- 1e. Approve/ratify warrants numbered 46039 through 46571 for the 2005/2006 school year in the amount of \$5,034,942.62.
- 1f. Approve/ratify Food Services warrants numbered 3926 through 3998 in the amount of \$676,810.01 for the 2005/2006 school year.
- 1g. Approve Telecommunications of Orange County (TOC) Agreement.
- 1h. Approve classified tuition reimbursements.
- 1i. Approve 2005-2006 overnight field trips for District teachers and students at no cost to the District.
- 1j. Approve overnight field trip for D. Russell Parks Junior High 8th grade students to Washington, D.C.
- 1k. Approve 2005-06 Agreement with Pathfinder Ranch Outdoor Education School for overnight field trips.

- 1l. Approve out-of-town field trip for Sunset Lane fourth grade students to Sacramento on May 12, 2006 at no cost to the District.
- 1m. Ratify/approve 2005-2006 Memorandum of Understanding with the Orange County Department of Education for special education programs and procedures.
- 1n. Ratify/approve 2005-2006 Clinical Practicum Agreement between the Fullerton School District and California State University, Northridge for graduate training in Speech-Language Pathology.
- 1o. Ratify/approve 2004-2005 and 2005-2006 Master Contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.
- 1p. Accept resignation of Mr. Robert Root and re-designate Mr. Joe Stopper as the Taxpayer Association Representative on the Fullerton School District Measure CC Citizens' Oversight Committee and direct staff to identify and present a new Senior Citizens' Representative to the Board for consideration for appointment to the Measure CC Citizens' Oversight Committee.
- 1q. Approve Amendment to the Agreement with Administrators Northwest, Inc. (ANI).
- 1r. Renew approval For Alternate Assessment Testing Instruments for Identified Moderate/Severely Handicapped English Learner Students.
- 1s. Adopt Resolutions 05/06-B010 through 05/06-B017 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1t. Approve Independent Contractor Agreement with Choice of Action LLC to provide professional development training and coaching in Language Arts and Research Based Strategy Instruction at Orangethorpe School.
- 1u. Approve Harold Sullivan, Teresa Green, Suzanne Jurgensen, and Janet Diamant to attend out-of-state "NCLB Blue Ribbon Schools Award Ceremony" Conference.
- 1v. Approve Williams Litigation Settlement Uniform Complaint Report.
- 1w. Approve Student Teaching Agreement with National University.

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 September 27, 2005 and Special meeting on October 6, 2005

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

•Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]

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

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

Introductions/Recognitions

Robert Root, Citizens' Oversight Committee

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Action Items – District 22

- 2a. Hold Public Hearing and Adopt Resolution #05-06-9 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2005-2006.
- 2b. Adopt Resolution #05/06-10 opposing Proposition 74 on the November 8, 2005 California State Ballot.
- 2c. Adopt Resolution #05/06-11 opposing Proposition 75 on the November 8, 2005 California State Ballot.
- 2d. Adopt Resolution #05/06-12 opposing Proposition 76 on the November 8, 2005 California State Ballot.
- 2e. Approve Agreement with St. Jude Neighborhood Health Center to lease a parcel of land for parking at Richman School.
- 2f. Ratify a Memorandum of Understanding between Fullerton School District and Project Access to operate an extended learning program for Hermosa Drive students at the North Hills apartment complex.

- 2g. Approve Change Order #10 to the Contract with Bernards Brothers Construction Management.
- 2h. Authorize District Superintendent or Assistant Superintendent of Business Services to enter into an agreement for structural engineering services.

Administrative Reports– District 22

- 3a. Facility Update
- 3b. Review of Technology Implementation
- 3c. “Sunshine” California School Employees Association #130 (CSEA) Proposal to negotiate with the Fullerton School District (2005-2006)

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, November 8, 2005, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: October 25, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, rehires, extra duty assignments,
and an end of temporary assignment presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON October 25, 2005**

NEW HIRES AND REHIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Allison Anderson	Grade 4/Beechwood	Class II/Step 1	08/31/05
Katie Burney	Kindergarten/Golden Hill	Class II/Step 1 (60%)	10/03/05
Emily Darwicki	Grade 3/Fisler	Class II/Step 1	08/31/05
Michael Mitchell	Grade 6/Richman	Class II/Step 1	08/31/05
Rubyellen Navales	Grade 4/Richman	Class II/Step 1	08/31/05
Jamie Palmer	Grade 2/Sunset Lane	Class II/Step 1	08/31/05
Rudolph Petris	Grade 6/Golden Hill	Class III/Step 1	08/31/05
Nikki Portnoff	LangArts&SocSci/Ladera	Class IV/Step 3	08/31/05
Gabrielle Yolla	Grade 4/Richman	Class II/Step 1	08/31/05
Enoch Yousling	Grade 6/Laguna Road	Class III/Step 6	08/31/05
Chelsea Baker	Substitute Teacher	Employ	09/21/05
Julie Clark	Substitute Teacher	Employ	09/21/05
Pamela Connelly	Substitute Teacher	Employ	09/26/05
Julie Clark	Substitute Teacher	Employ	09/21/05
Megan Davis	Substitute Teacher	Employ	10/11/05
Julie Dicaro	Substitute Teacher	Employ	09/22/05
Sherida Ellzey	Substitute Teacher	Employ	10/04/05
Sophia Fleming	Substitute Teacher	Employ	09/29/05
Elizabeth Harwart	Substitute Teacher	Employ	10/10/05
Janet Hernandez	Substitute Teacher	Employ	09/19/05
Anna Hougdaahl	Substitute Teacher	Employ	09/15/05
Jessica Hubbard	Substitute Teacher	Employ	09/27/05
Stephanie Kehl	Substitute Teacher	Employ	09/29/05
Margaret Komrij	Substitute Teacher	Employ	09/20/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON October 25, 2005**

NEW HIRES AND REHIRS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Michelle Larson	Substitute Teacher	Employ	09/27/05
Henna Lee	Substitute Teacher	Employ	10/11/05
Craig Lorge	Substitute Teacher	Employ	10/03/05
Brinda Mahalingam	Substitute Teacher	Employ	09/26/05
Tippawan Mathong	Substitute Teacher	Employ	09/27/05
Linda Moon	Substitute Teacher	Employ	10/07/05
Megan Mooney	Substitute Teacher	Employ	09/26/05
April Orozco	Substitute Teacher	Employ	09/20/05
Stephanie Sandoval	Substitute Teacher	Employ	09/26/05
Tamera Shirota	Substitute Teacher	Employ	09/21/05
Erin Tucker	Substitute Teacher	Employ	09/26/05
Stephanie VanDelinder	Substitute Teacher	Employ	09/26/05
Craig Wallace	Substitute Teacher	Employ	09/13/05
Jennifer Wells	Substitute Teacher	Employ	09/28/05
James Whyte	Substitute Teacher	Employ	09/27/05
Linda Wingfield	Substitute Teacher	Employ	09/26/05
Loretta Zarrow	Substitute Teacher	Employ	09/28/05

EXTRA DUTY ASSIGNMENTS

Jane Yarbrough	Library Consultant	\$250 per diem, not to exceed \$5,000 from 400/55	2005/2006
Jerry Brookman	Teaching an Additional Period at Nicolas	\$58.75 – 1/7 of per diem from 100	08/31/05-06/20/06
Robyn Steger	Teaching an Additional Period at Nicolas	\$52.28 – 1/7 of per diem from 100	08/31/05-06/20/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON October 25, 2005**

EXTRA DUTY ASSIGNMENTS

APPLE 1:1 TRAINING

Andrea Calvo	Nicolas	\$125 per diem from 441	08/29&30/05
Steven Lebrecht	Nicolas	\$125 per diem from 441	08/29&30/05
Ezequiel Paz	Nicolas	\$125 per diem from 441	08/29&30/05
Cameron Paulin	Nicolas	\$125 per diem from 441	08/29&30/05
Jason Chong	Nicolas	\$125 per diem from 441	08/29&30/05
Shannon Njavro	Nicolas	\$125 per diem from 441	08/29&30/05
Dina Parker	Nicolas	\$125 per diem from 441	08/29&30/05
Steven Nicholson	Nicolas	\$125 per diem from 441	08/29&30/05
Paul Clemente	Nicolas	\$125 per diem from 441	08/29&30/05
James Mackey	Nicolas	\$125 per diem from 441	08/29&30/05
Leah Yamamoto	Nicolas	\$125 per diem from 441	08/29&30/05
Stacy Vertovec	Nicolas	\$125 per diem from 441	08/29&30/05
Sandra Tolzda	Nicolas	\$125 per diem from 441	08/29&30/05
Margaret Tippings	Nicolas	\$125 per diem from 441	08/29&30/05
Robyn Steger	Nicolas	\$125 per diem from 441	08/29&30/05
Grant Sporny	Nicolas	\$125 per diem from 441	08/29&30/05
Jesus Silva	Nicolas	\$125 per diem from 441	08/29&30/05
Beverly Shirk	Nicolas	\$125 per diem from 441	08/29&30/05
Tia Shields	Nicolas	\$125 per diem from 441	08/29&30/05
Cynthia Rohdenburg	Nicolas	\$125 per diem from 441	08/29&30/05
Patricia Ritacco	Nicolas	\$125 per diem from 441	08/29&30/05
Jeanny Ortiz	Nicolas	\$125 per diem from 441	08/29&30/05
Annica Andersson	Nicolas	\$125 per diem from 441	08/29&30/05
Lindsay Johnson	Nicolas	\$125 per diem from 441	08/29&30/05
Melinda Canderlaria	Nicolas	\$125 per diem from 441	08/29&30/05
Shital Desai	Nicolas	\$125 per diem from 441	08/29&30/05
Patricia Hammel	Nicolas	\$125 per diem from 441	08/29&30/05
Ann Brame	Nicolas	\$125 per diem from 441	08/29&30/05
Susan Johnson	Nicolas	\$125 per diem from 441	08/29&30/05
Leslie Israelson	Nicolas	\$125 per diem from 441	08/29&30/05
Rachel Lee	Nicolas	\$125 per diem from 441	08/29&30/05
Jerry Brookman	Nicolas	\$125 per diem from 441	08/29&30/05
Howard Murphy	Nicolas	\$125 per diem from 441	08/29&30/05
Nancy Mizuno	Nicolas	\$125 per diem from 441	08/29&30/05
Cameron Paulin	Nicolas	\$125 per diem from 441	08/29&30/05
Janny Meyer	Hermosa	\$125 per diem from 441	08/29&30/05
Preya Shrivastava	Fisler	\$125 per diem from 441	08/29&30/05

END OF TEMPORARY ASSIGNMENT

Lorraine Jimenez Preschool/Fisler End of Temporary Assignment 06/17/05

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on October 25, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: October 25, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

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

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

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

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

PG:AR:es

Attachment

GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT

Gifts – October 25, 2005

SCHOOL	DONOR	DESCRIPTION
Commonwealth	Commonwealth PTA	Monetary donation of \$1,200.00 towards the "All the Arts for All the Kids" Program
District	Jeffrey Bennett	17 copies of the book "Max Goes to Mars" written by donor. Includes signed book plate
Fisler	Joon do Cha and Jina Kim	Barnes and Noble gift card for \$100.00
Fisler	Sue Kim	Digital camera for Room G3
Fisler	Peter and Gina Kim	Lakeshore Gift Card for \$100.00
Fisler	Sang Chul and Deuk Joo Kim	CM School Supply Gift Card for \$50.00
Fisler	Joong and Judy Jee	Monetary donation of \$100.00 towards Room G-5
Fisler	Kurtis and Stacy Takahashi	Classic books
Fisler	Yu Suk Kim	Digital camera for Room C8
Fisler	Julie Kim and Chang Weon Cho	Digital camera for Room G6
Hermosa Drive	Gary Walz	12 Basketballs
Hermosa Drive	Teri Schultz	Monetary donation of \$500.00 towards Service Learning Projects – Mrs. Miller
Hermosa Drive	Teri Schultz	Monetary donation of \$500.00 towards Service Learning Projects – Miss Cha
Hermosa Drive	Louis Feinberg	Monetary donation of \$100.00 towards the Laptop 1:1 Program
Hermosa Drive	Alan Heuer	Monetary donation of \$5,000 towards the Laptop 1:1 Program
Parks Junior High	Donald and Vicki Henderson	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Dong Hoon Lee	Monetary donation of \$50.00 towards the ASB Vocal Program

GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT

Gifts – October 25, 2005

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	Shin Hyun and Seung Sook Park	Monetary donation of \$50.00 towards the ASB Vocal Program
Parks Junior High	Chun Sung and Son Mi Kong	Monetary donation of \$50.00 towards the ASB Vocal Program
Parks Junior High	Judy and Ted Clark	Monetary donation of \$50.00 towards the ASB Vocal Program
Parks Junior High	Paul and Catherine Brewer	Monetary donation of \$50.00 towards the ASB Vocal Program
Parks Junior High	Gregory and Teresa Smith	Monetary donation of \$50.00 towards the ASB Vocal Program
Parks Junior High	Eun Min Yoo	Monetary donation of \$50.00 towards the ASB Vocal Program

CONSENT ITEM
District 22 - Fullerton School District

DATE: October 25, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 622B0089 THROUGH 622B0127, 622C0040 THROUGH 622C0070, 622D0240 THROUGH 622D0332, 622M0194 THROUGH 622M0242, 622R0241 THROUGH 622R0332, 622S0055 THROUGH 622S0066, 622T0015 THROUGH 622T0018, 622V0062 THROUGH 622V0086, AND 622X0206 THROUGH 622X0320 FOR THE 2005/06 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 622B0089 through 622B0127, 622C0040 through 622C0070, 622D0240 through 622D0332, 622M0194 through 622M0242, 622R0241 through 622R0332, 622S0055 through 622S0066, 622T0015 through 622T0018, 622V0062 through 622V0086, and 622X0206 through 622X0320 for the 2005/06 fiscal year.

PG:AR:dlh
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/25/2005

FROM 09/13/2005 TO 10/07/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0089	MCDUGAL LITTELL HOUGHTON MII	486.81	486.81	0138055101 4100	Instructional Material K 8 / Textbooks
622B0090	HOUGHTON MIFFLIN COMPANY	1,506.67	1,506.67	0138055101 4100	Instructional Material K 8 / Textbooks
622B0091	HARCOURT SCHOOL PUBLISHERS	1,632.28	1,632.28	0138055101 4100	Instructional Material K 8 / Textbooks
622B0092	GREAT BOOKS FOUNDATION, THE	32.41	32.41	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622B0093	AMAZON.COM	446.52	446.52	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
622B0094	HARCOURT	292.02	292.02	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
622B0095	MCGRAW HILL	2,065.72	2,065.72	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
622B0096	HOUGHTON MIFFLIN COMPANY	1,977.43	1,977.43	0138055101 4100	Instructional Material K 8 / Textbooks
622B0097	HARCOURT SCHOOL PUBLISHERS	465.39	465.39	0138055101 4100	Instructional Material K 8 / Textbooks
622B0098	HOUGHTON MIFFLIN COMPANY	2,083.56	2,083.56	0138055101 4100	Instructional Material K 8 / Textbooks
622B0099	NATIONAL EDUCATIONAL SERVICE	34.66	34.66	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
622B0100	HOUGHTON MIFFLIN COMPANY	13,455.45	13,455.45	0138114101 4310	IM Instr Mater Williams VP Int / Materials and Supplies
622B0101	HOUGHTON MIFFLIN COMPANY	778.88	778.88	0138055101 4100	Instructional Material K 8 / Textbooks
622B0102	PRENTICE HALL PUBLICATIONS	1,961.80	1,961.80	0138055101 4100	Instructional Material K 8 / Textbooks
622B0103	MCDUGAL LITTELL HOUGHTON MII	2,064.27	2,064.27	0138055101 4100	Instructional Material K 8 / Textbooks
622B0104	HOLT RINEHART AND WINSTON INC	1,347.52	1,347.52	0138055101 4100	Instructional Material K 8 / Textbooks
622B0105	SRA/MCGRAW HILL CALIFORNIA	768.89	768.89	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
622B0106	AMAZON.COM	511.76	511.76	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0107	RIVERSIDE COUNTY OFFICE OF EDU	353.25	353.25	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0108	SRA/MCGRAW HILL CALIFORNIA	108.66	108.66	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0109	HOUGHTON MIFFLIN COMPANY	175.08	175.08	8152451741 5899	Property and Liability / Other Expenses
622B0110	HOUGHTON MIFFLIN COMPANY	150.59	150.59	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0111	HOLT RINEHART AND WINSTON INC	1,961.48	1,961.48	0138055101 4100	Instructional Material K 8 / Textbooks
622B0112	CURRICULUM ASSOCIATES	154.02	154.02	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/25/2005

FROM 09/13/2005 TO 10/07/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0113	MOUNTAIN MATH	178.88	178.88	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
622B0114	ASSOC OF CA SCHOOL ADMINISTRAT	123.98	123.98	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies Instr
622B0115	AMAZON.COM	743.22	743.22	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0116	SCHOLASTIC INC	443.08	443.08	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0117	WORLD BOOK EDUCATIONAL PRODU	397.60	397.60	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0118	AIMS EDUCATION FOUNDATION	770.24	770.24	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0119	LEGAL BOOKS DISTRIBUTING	44.24	44.24	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies Instr
622B0120	WEST GROUP	44.18	44.18	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies Instr
622B0121	HOUGHTON MIFFLIN COMPANY	131.80	131.80	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0122	SCHOOL SPECIALTY	66.95	66.95	0140655249 4350	Textbook Distribution Discret / Materials and Supplies Instr
622B0123	SOPRIS WEST	1,141.60	1,141.60	0130418101 4310	SBCP Instr Laguna / Materials and Supplies Instr
622B0124	SCHOLASTIC INSTRUCTIONAL MATEI	93.61	93.61	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
622B0125	SRA/MCGRAW HILL CALIFORNIA	229.26	229.26	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622B0126	HARCOURT	76.08	76.08	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
622B0127	AMAZON.COM	1,048.31	1,048.31	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622C0040	SMITH, LOZANO	100.00	100.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetings
622C0041	ORANGE COUNTY COUNCIL FOR GIFT	258.60	258.60	0111555101 5210	Gifted and Talented Education / Conferences and Meetings
622C0042	ORANGE CNTY DEPARTMENT OF EDU	75.43	75.43	0151354341 5210	Health Services / Conferences and Meetings
622C0044	SCHOOL SERVICES OF CALIFORNIA	140.00	140.00	0109755219 5210	Supp Grant Instr Supervision / Conferences and Meetings
622C0045	CASCWA	50.00	50.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and Meetings
622C0046	EFFECTIVE TEACHING INSTITUTE	378.00	378.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meetings
622C0047	ORANGE COUNTY COUNCIL FOR GIFT	40.00	40.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetings
622C0048	CALIFORNIA DEPARTMENT OF EDUC	64.65	64.65	0150855359 5210	Distr Testing (Non Mandate) DC / Conferences and Meetings

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622C0049	CALIFORNIA SCHOOL NURSES ORGAN	280.00	280.00	0151354341 5210	Health Services / Conferences and Meetings
622C0050	INTL BACCALAUREATE NORTH AMER	525.00	525.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and Mee
622C0051	ORANGE CNTY DEPARTMENT OF EDU	3,900.00	3,900.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
622C0052	STAFF DEVELOPMENT FOR EDUCATO	855.00	855.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
622C0053	UNIVERSITY OF LA VERNE	300.00	300.00	0152055779 5210	Education Services Discret / Conferences and Meetings
622C0055	SAN DIEGO CNTY OFFICE OF EDUCA	180.00	180.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
622C0056	ORANGE CNTY DEPARTMENT OF EDU	2,400.00	2,400.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
622C0057	CALIFORNIA DEPARTMENT OF EDUCA	125.00	125.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
622C0058	CALIFORNIA SCIENCE TEACHERS AS	138.00	138.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
622C0059	ORANGE CNTY DEPARTMENT OF EDU	149.00	149.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
622C0060	CAHPERD	340.00	340.00	0114154101 5210	Designated Instruction Severe / Conferences and Meeting
622C0061	SAN DIEGO CNTY OFFICE OF EDUCA	300.00	300.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
622C0062	CALIFORNIA MATH COUNCIL SOUTH	125.00	125.00	0110218109 5210	Instruction Laguna Road DC / Conferences and Meetings
622C0063	ORANGE CNTY DEPARTMENT OF EDU	1,500.00	1,200.00 300.00	0124654221 5210 0152055779 5210	Special Ed IDEA Personnel Dev / Conferences and Meet Education Services Discret / Conferences and Meetings
622C0064	ORANGE CNTY DEPARTMENT OF EDU	800.00	800.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
622C0065	CALIFORNIA ASSOCIATION FOR GIF	325.00	325.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
622C0066	CALIFORNIA MATH COUNCIL SOUTH	500.00	500.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
622C0068	ORANGE COUNTY COUNCIL FOR GIFT	440.00	440.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
622C0069	ASSOC OF CA SCHOOL ADMINISTRAT	475.00	475.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
622C0070	SCHOOLS EXCESS LIABILITY FUND	25.00	25.00	0153750799 5210	Business Administration DC / Conferences and Meetings
622D0240	LAKESHORE LEARNING	3,716.30	3,716.30	0132819101 4310	Targeted Instr Imprv Maple / Materials and Supplies Instr
622D0241	SUPPLY MASTER	238.77	238.77	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
622D0242	CULVER NEWLIN INC	318.52	318.52	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offic

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622D0243	APPLE COMPUTER INC.	4,243.20	4,243.20	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
622D0244	STAPLES 025724519	116.24	116.24	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0245	GOV CONNECTION	126.61	126.61	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0246	NASCO WEST INC	42.08	42.08	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0247	SUPPLY MASTER	537.83	537.83	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
622D0248	WHITE RHINO GRAPHICS	1,194.81	1,194.81	0125652107 4310	One Time CLCC Cohort 2 / Materials and Supplies Instr
622D0249	B AND H PHOTO VIDEO INC	1,027.94	1,027.94	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0250	GOV CONNECTION	368.51	368.51	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0251	OFFICE MAX	515.48	515.48	0109726279 4350	Supp Grant Supp Sch Adm R Hill / Materials and Supplie
622D0252	PEARSON DIGITAL LEARNING	1,500.00	1,500.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
622D0253	STAPLES 025724519	52.70	52.70	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
622D0254	OFFICE DEPOT BUSINESS SERVICE	86.81	86.81	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
622D0255	APPLE COMPUTER INC.	107.70	107.70	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0256	DISCOUNT SCHOOL SUPPLY	278.45	278.45	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0257	VERTICAL FACTORY, THE	64.65	64.65	0140317279 4350	School Administration Discret / Materials and Supplies C
622D0258	OFFICE DEPOT BUSINESS SERVICE	109.62	109.62	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,0
622D0259	SUPPLY MASTER	75.95	75.95	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
622D0260	OFFICE DEPOT BUSINESS SERVICE	125.84	125.84	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622D0261	SUPPLY MASTER	624.91	624.91	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0262	OFFICE DEPOT BUSINESS SERVICE	72.17	72.17	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0263	OFFICE DEPOT BUSINESS SERVICE	91.25	91.25	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Inst
622D0264	SOPRIS WEST	1,557.84	1,557.84	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0265	PEARSON EDUCATION	246.04	246.04	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
622D0266	VIRCO MANUFACTURING CORPORAT	546.94	546.94	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,0

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622D0267	POWER ON SOFTWARE INC	213.18	213.18	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622D0268	CURRICULUM ASSOCIATES	66.74	66.74	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
622D0269	SUPPLY MASTER	336.22	336.22	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622D0270	OFFICE DEPOT BUSINESS SERVICE	94.32	94.32	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
622D0271	CSG INC	5,752.93	4,531.00	0111924109 4310	Phelps Grant Raymond School / Materials and Supplies I
			1,221.93	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
622D0272	CORPORATE BUSINESS INTERIORS	914.27	914.27	6852458741 6410	Workers Comp Admin / New Equip Less Than \$10,000
622D0273	CDW.G	1,434.71	1,434.71	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0274	PEACOCK SYSTEMS	2,495.17	2,495.17	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0275	GOV CONNECTION	40.41	40.41	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0276	BRAINPOP LLC	915.88	915.88	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
622D0277	COASTAL PUBLISHING GROUP INC	746.00	746.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
622D0278	NEW MANAGEMENT	117.75	117.75	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
622D0279	WATERS EDGE MANUFACTURING	348.25	348.25	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
622D0280	WEISSMAN'S	1,903.73	1,903.73	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
622D0281	PASCO SCIENTIFIC	699.83	699.83	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0282	KELVIN ELECTRONICS	270.19	270.19	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0283	SCIENCE KIT AND BOREAL LABORAT	487.37	487.37	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0284	GOV CONNECTION	515.05	515.05	2267750851 4350	CC Facilities DC / Materials and Supplies Office
622D0285	FISHER SCIENTIFIC EDUCATION	3,000.18	3,000.18	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0286	TROXELL COMMUNICATIONS	1,715.38	1,715.38	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0287	SIMCO FORMAL WEAR	1,452.15	1,452.15	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
622D0288	BOYCE FOREST PRODUCTS	1,003.22	1,003.22	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
622D0289	FORMAL FASHIONS	837.20	837.20	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr

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622D0290	BSN SPORTS	42.35	42.35	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0291	SCHOOL HEALTH SUPPLY COMPANY	464.38	464.38	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
622D0292	UPSTART	31.29	31.29	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0293	SUPPLY MASTER	434.77	434.77	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0294	SUPPLY MASTER	735.93	735.93	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
622D0295	HARCOURT OUTLINES INC	373.94	373.94	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0296	OFFICE MAX	407.51	407.51	0109714109 6410	Suppl Grant Support VP Intermd / New Equip Less Than
622D0297	VERTICAL FACTORY, THE	129.30	129.30	0140330279 4350	Sch Adm Discretionary Fisler / Materials and Supplies O
622D0298	GUITAR CENTER	70.65	70.65	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
622D0299	GOV CONNECTION	78.55	78.55	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ir
622D0300	VIRCO MANUFACTURING CORPORAT	839.81	839.81	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
622D0301	RAYVERN LIGHTING SUPPLY CO INC	27.80	27.80	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0302	GOV CONNECTION	969.75	969.75	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0303	NASCO WEST INC	159.20	159.20	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
622D0304	DEMCO INC	127.91	127.91	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
622D0305	GOV CONNECTION	609.65	609.65	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
622D0306	CHILDCRAFT EDUCATION	93.02	93.02	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0307	REALLY GOOD STUFF	30.22	30.22	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0308	SUPPLY MASTER	203.00	203.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0309	SCHOOLMASTERS SAFETY	139.45	139.45	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0310	METZGER ENTERPRISES INC	111.25	111.25	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0311	ALPHA SCIENTIFIC MEDICAL INC	30.80	30.80	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
622D0312	SCHOOL SPECIALTY	115.40	115.40	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr

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622D0313	DICK BLICK ART MATERIALS	48.64	48.64	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Inst
622D0314	CALLOWAY HOUSE INC	609.60	609.60	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622D0315	ULTIMATE OFFICE	116.57	116.57	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
622D0316	SCHOOL SPECIALTY	190.95	190.95	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
622D0317	OFFICE DEPOT BUSINESS SERVICE	85.55	85.55	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
622D0318	OFFICE DEPOT BUSINESS SERVICE	97.83	97.83	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0319	SUPPLY MASTER	176.95	176.95	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
622D0320	GOV CONNECTION	150.85	150.85	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0321	OFFICE DEPOT BUSINESS SERVICE	132.29	132.29	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Inst
622D0322	GOV CONNECTION	30.71	30.71	0140320279 4350	School Administration Discret / Materials and Supplies C
622D0323	MCGRAW HILL	351.90	351.90	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
622D0324	OFFICE DEPOT BUSINESS SERVICE	620.59	620.59	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0325	K WEST PRINTING	758.61	758.61	0140155239 5860	Curriculum Development Discret / Printing Outside Venc
622D0326	SOPRIS WEST	525.76	525.76	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
622D0327	RELATED VISUAL INC	268.92	268.92	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
622D0328	SPRINT PCS	344.77	344.77	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
622D0329	CAROLINA BIOLOGICAL SUPPLY COM	818.36	818.36	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
622D0330	SCHOOL SPECIALTY	82.59	82.59	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0331	APPLE COMPUTER INC.	306.01	306.01	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ir
622D0332	PACTRONICS INC	387.74	387.74	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,
622M0194	VANIR CONSTRUCTION MGT INC	25,425.00	3,750.00	3564912851 6200	Williams Facilities Commonweal / Buildings and Improv
			3,750.00	3564919851 6200	Williams Facilities Maple / Buildings and Improve of Bu
			4,390.00	3564922851 6200	Williams Facilities Pacific Dr / Buildings and Improve of
			4,820.00	3564925851 6200	Williams Facilities Richman / Buildings and Improve of I
			4,965.00	3564928851 6200	Williams Facilities VP Primary / Buildings and Improve c

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622M0194	*** CONTINUED ***				
			3,750.00	3564929851 6200	Williams Facilities Woodcrest / Buildings and Improve o
622M0195	SEARS ROOFING SERVICE	269,142.00	69,610.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of F
			24,250.00	1453314859 6200	Deferred Maint Fac VP Intermed / Buildings and Improv
			57,500.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			55,282.00	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve o
			38,250.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve
			24,250.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
622M0196	COAST ROOF COMPANY INC	313,373.00	55,196.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			61,719.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			47,467.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			85,035.00	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
			63,956.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of
622M0197	PLUMBING AND INDUSTRIAL SUPPLY	3,409.91	3,409.91	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0198	AMERICAN FIRE SAFETY	287.00	287.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0199	ALLIED FENCE AND SUPPLIES	290.93	290.93	0153453819 4363	Vandalism / Materials and Supplies Repairs
622M0200	CONSOLIDATED REPROGRAPHICS	5,492.28	549.23	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			549.23	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			549.23	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of F
			274.62	1453314859 6200	Deferred Maint Fac VP Intermed / Buildings and Improv
			549.23	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			549.23	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			549.23	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
			549.22	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve o
			549.22	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve
			549.22	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of
			274.62	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
622M0201	HARDY INC, CHARLES G	551.68	551.68	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0202	REEL LUMBER	108.83	108.83	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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622M0203	GANAHL LUMBER	70.04	70.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0206	MONTGOMERY HARDWARE COMPAN	11,446.12	11,446.12	1453319859 4363	Deferred Maint Fac Maple Sch / Materials and Supplies I
622M0207	DLS BUILDERS	16,312.44	16,312.44	2267713851 5899	CC Facilities Fern Dr / Other Expenses
622M0208	STATE ARCHITECT, DIVISION OF T	5,885.84	5,885.84	2267729041 5899	CC Fac MP Room/Gym Woodcrest / Other Expenses
622M0209	C F ENVIRONMENTAL	4,170.00	315.00	1453310859 5805	Deferred Maint Fac Acacia Sch / Consultants
			531.00	1453312859 5805	Deferred Maint Fac Commonwlth / Consultants
			315.00	1453313859 5805	Deferred Maint Fac Fern Dr / Consultants
			277.50	1453314859 5805	Deferred Maint Fac VP Intermed / Consultants
			555.00	1453315859 5805	Deferred Maint Fac Golden Hill / Consultants
			315.00	1453316859 5805	Deferred Maint Fac Hermosa Dr / Consultants
			531.00	1453317859 5805	Deferred Maint Fac Ladera Vsta / Consultants
			315.00	1453320859 5805	Deferred Maint Fac Nicolas Jr / Consultants
			315.00	1453321859 5805	Deferred Maint Fac Orangethrpe / Consultants
			423.00	1453324859 5805	Deferred Maint Fac Raymond / Consultants
			277.50	1453328859 5805	Deferred Maint Fac Valencia Pk / Consultants
622M0210	CHRISTIAN BROTHERS HEATING AND	400.00	400.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of F
622M0211	RESOURCE BUILDING MATERIALS	47.19	47.19	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0212	ALLIED FENCE AND SUPPLIES	1,015.00	1,015.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0213	STATE ARCHITECT, DIVISION OF T	4,058.72	4,058.72	2267711041 5899	CC Fac MP Room/Gym Beechwood / Other Expenses
622M0214	STATE ARCHITECT, DIVISION OF T	4,493.36	4,493.36	2267718041 5899	CC Fac MP Room/Gym Laguna Rd / Other Expenses
622M0215	STATE ARCHITECT, DIVISION OF T	5,028.64	5,028.64	2267726041 5899	CC Fac MP Room/Gym Rolling Hil / Other Expenses
622M0216	STATE ARCHITECT, DIVISION OF T	6,532.41	6,532.41	2267727041 5899	CC Fac MP Room/Gym Sunset Ln / Other Expenses
622M0217	LOWES HIW INC	300.62	300.62	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
622M0218	SMITH'S IMPERIAL PAINT	488.32	488.32	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0219	ELITE ELEVATOR INC	5,900.00	5,900.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0220	BMS DRAFTING SUPPLIES	758.56	758.56	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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622M0221	SSD ALARM SYSTEMS	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0222	UNIVERSAL ASPHALT COMPANY	6,510.52	6,510.52	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of E
622M0223	NEXTEL COMMUNICATIONS	383.50	383.50	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
622M0224	TEAM INSPECTIONS	2,860.00	2,860.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0225	IMPERIAL BUILDING MATERIALS	167.01	167.01	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0226	PLUMBING AND INDUSTRIAL SUPPLY	165.31	165.31	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0227	RECYCLED WOOD PRODUCTS	11,766.30	11,766.30	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0228	LOWES HIW INC	16.16	16.16	0154222829 4360	Custodial Discretionary / Materials and Supplies Other
622M0229	PJHM ARCHITECTS INC	2,055.06	2,055.06	2267716041 6200	CC Fac MP Room/Gym Hermosa Dr / Buildings and Imp
622M0230	PJHM ARCHITECTS INC	2,219.98	2,219.98	2267723041 6200	CC Fac MP Room/Gym Parks Jr Hi / Buildings and Impr
622M0231	PJHM ARCHITECTS INC	10,747.68	10,747.68	3567719851 6200	CC Modernization Proj Maple / Buildings and Improve o
622M0232	PJHM ARCHITECTS INC	6,085.04	6,085.04	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of F
622M0233	PJHM ARCHITECTS INC	19,719.56	5,292.99	2267716041 6200	CC Fac MP Room/Gym Hermosa Dr / Buildings and Imp
			2,481.09	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			9,429.24	2267723041 6200	CC Fac MP Room/Gym Parks Jr Hi / Buildings and Impr
			2,516.24	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
622M0234	PJHM ARCHITECTS INC	839.05	119.89	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Impi
			119.86	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			119.86	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impro
			119.86	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			119.86	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			119.86	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impro
			119.86	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
622M0235	EXECUTIVE ENVIRONMENTAL SERVI	402.00	402.00	0154053829 5640	Hazardous Materials and Waste / Repairs by Vendors
622M0236	PARKHOUSE TIRE INC	415.63	93.46	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			322.17	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs

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622M0237	TEAM INSPECTIONS	910.00	910.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of E
622M0238	CARSON SUPPLY COMPANY INC	525.00	262.50	0136724851 6100	API Fac Raymond / SITES & IMPROVEMENT OF SITI
			262.50	2564224851 6100	District Matching Funds Raymon / SITES & IMPROVEM
622M0239	C AND S BLACKTOP	1,160.00	580.00	0136724851 6100	API Fac Raymond / SITES & IMPROVEMENT OF SITI
			580.00	2564224851 6100	District Matching Funds Raymon / SITES & IMPROVEM
622M0240	B AND M LAWN GARDEN	387.90	387.90	0153453819 4363	Vandalism / Materials and Supplies Repairs
622M0241	B AND M LAWN GARDEN	280.15	280.15	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
622M0242	SPECTRA CONTRACT FLOORING	2,662.34	2,662.34	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622R0241	ESCHOOL SOLUTIONS	6,126.80	6,126.80	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
622R0242	TOLZDA, SANDRA	80.81	80.81	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
622R0243	BLEKER, JOYCE	75.41	75.41	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622R0244	MAY, WENDY R	87.28	87.28	0140317279 4350	School Administration Discret / Materials and Supplies C
622R0246	MARTINEZ, MARIA TERESA	44.07	44.07	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622R0247	MARTINEZ, MARIA TERESA	58.16	58.16	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0248	O'DONNELL, MARGARITA	246.01	246.01	0132819101 4310	Targeted Instr Imprv Maple / Materials and Supplies Inst
622R0249	PRICE, MARGY	98.59	98.59	0140317279 5210	School Administration Discret / Conferences and Meeting
622R0250	MARQUEZ, MARY	58.53	58.53	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
622R0251	OC CONNEXION	84.00	84.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplie
622R0252	VERDE VALLEY SCHOOL SUPPLY	1,275.00	1,275.00	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
622R0253	COSGROVE, MARILEE	140.49	140.49	1231019271 4350	Preschool Administration / Materials and Supplies Office
622R0254	COSGROVE, MARILEE	516.32	516.32	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
622R0255	TRUJILLO, JENNY	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0256	JIMENEZ, MONIQUE	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0257	THOMPSON, GLENDA	154.25	154.25	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr

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622R0258	FENDELL, SUE	379.77	379.77	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0259	SCOTT, ANN	1,184.69	1,184.69	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr
622R0260	PEARCE, JACKIE	190.73	190.73	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0261	APPLE COMPUTER INC.	48,409.56	45,989.13 2,420.43	0122252101 4310 0122252101 5805	EETT Instruc Supplies Central / Materials and Supplies I EETT Instruc Supplies Central / Consultants
622R0262	VALBURG, KEN	67.87	67.87	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
622R0263	GENERAL BINDING CORP	618.00	618.00	0110229109 5640	Instruction Woodcrest DC / Repairs by Vendors
622R0264	LEE, RACHEL	199.56	199.56	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0265	SCHOLASTIC INC	278.64	278.64	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
622R0266	SHERRILL, LINDA	236.72	236.72	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
622R0267	AEROMARK	18.86	18.86	0160357789 4350	Community Events Admin / Materials and Supplies Office
622R0268	APPLE COMPUTER INC.	385.75	385.75	0152055779 4350	Education Services Discret / Materials and Supplies Office
622R0269	CAILLET, LINDA	287.92	287.92	0152055779 4350	Education Services Discret / Materials and Supplies Office
622R0270	DAMERON, KIT	190.00	190.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
622R0271	WATERMAN, ALLAN	56.03	56.03	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0272	THOMPSON, GLENDA	41.51	41.51	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0273	WATERMAN, ALLAN	173.19	173.19	0140320279 4350	School Administration Discret / Materials and Supplies C
622R0274	RECORDINGS FOR THE BLIND	377.13	377.13	0114154101 5310	Designated Instruction Severe / Dues and Memberships
622R0275	QUAN, CINDEE	56.03	56.03	0140317279 4350	School Administration Discret / Materials and Supplies C
622R0276	HILL, RENEE	6,000.00	6,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0277	THIESSEN, SCOTT	75.35	75.35	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0278	HUMES, JESSICA	142.82	142.82	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622R0279	BARRETT ROBINSON INC	137.28	137.28	0140320279 4350	School Administration Discret / Materials and Supplies C
622R0280	TOLZDA, SANDRA	66.46	66.46	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

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622R0281	FULLERTON ARBORETUM	120.00	120.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0282	REUBEN H FLEET SCIENCE CENTER	428.50	428.50	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0283	TROXELL COMMUNICATIONS	419.15	419.15	0140155239 4350	Curriculum Development Discret / Materials and Supplie
622R0284	NATIONAL SCIENCE TEACHERS ASSO	74.00	74.00	0140155239 5310	Curriculum Development Discret / Dues and Membersh
622R0285	GREEN, KAREN	30.00	30.00	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
622R0286	GAYLORD, MELODY	24.77	24.77	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0287	KNOFF, LINDA	36.72	36.72	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0288	MARCUS, NANCY	52.28	52.28	0152055779 4350	Education Services Discret / Materials and Supplies Offic
622R0289	JOBS AVAILABLE	155.00	155.00	0152258749 5890	Personnel Commission Discret / Advertising for Employr
622R0290	MACGILL AND COMPANY	188.89	188.89	0151354341 4350	Health Services / Materials and Supplies Office
622R0291	MBM HENRY SCHEIN	85.48	85.48	0151354341 4350	Health Services / Materials and Supplies Office
622R0292	NEXTEL COMMUNICATIONS	79.71	79.71	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
622R0293	ELECTROMEDICAL INSTRUMENTATIC	284.46	284.46	0151354341 4350	Health Services / Materials and Supplies Office
622R0294	PITLUK, PAULA	74.74	74.74	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622R0295	DEVOS, TERRY	157.94	157.94	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0296	PEARCE, JACKIE	108.37	108.37	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0297	JOHNSON, JOYCE	20.77	20.77	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
622R0298	AMERICAN SPEECH LANGUAGE HEAR	195.00	195.00	0152151749 5890	Personnel Serv Certificated DC / Advertising for Employ
622R0299	MARTINEZ, ROSALIE	226.18	226.18	0152151749 6410	Personnel Serv Certificated DC / New Equip Less Than \$
622R0300	OCEAN INSTITUTE	2,560.00	2,560.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0301	DATAWORKS EDUCATIONAL RESEAR	5,000.00	5,000.00	0121252101 5805	Title I District Instruction / Consultants
622R0302	SCHMALFELD, RANDA	62.67	62.67	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R0303	AEROMARK	38.79	38.79	0140317279 4350	School Administration Discret / Materials and Supplies C
622R0304	TIME TIMER LLC	26.94	26.94	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr

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622R0305	PSYCHOLOGICAL CORPORATION	678.81	678.81	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
622R0306	SUPPLY MASTER	203.00	203.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
622R0307	DELL COMPUTER CORPORATION	417.44	417.44	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
622R0308	SUPPLY MASTER	203.00	203.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R0309	WITHERINGTON, LESLIE	4,500.00	4,500.00	0153050799 5805	Business Administration DC / Consultants
622R0310	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
622R0311	SUPPLY MASTER	110.26	110.26	0152055779 4350	Education Services Discret / Materials and Supplies Offic
622R0312	CASCWA	40.00	40.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Membershi
622R0313	LRP PUBLICATIONS	177.00	177.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplie
622R0314	POSITIVE PROMOTIONS	3,590.37	3,590.37	0125055101 4310	IASA Drug Free Schools / Materials and Supplies Instr
622R0315	ORANGE CNTY DEPARTMENT OF EDU	904.00	904.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0316	NITE, ANDREA	441.31	441.31	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0317	HOBSON, ROBERT D	16.99	16.99	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplie
622R0318	AEROMARK	28.77	28.77	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622R0319	NILES BIOLOGICAL	420.23	420.23	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
622R0320	APPLE COMPUTER INC.	521.08	521.08	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
622R0321	MILLER, SANDRA	74.97	74.97	0151354341 4350	Health Services / Materials and Supplies Office
622R0322	SUPPLY MASTER	192.44	192.44	0140155239 4350	Curriculum Development Discret / Materials and Supplie
622R0323	VALDES, KAREN	2,500.00	2,500.00	0140155239 5805	Curriculum Development Discret / Consultants
622R0324	WESTMINSTER SCHOOL DISTRICT	16,687.36	16,687.36	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
622R0325	RESOURCES FOR EDUCATORS	386.00	386.00	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins

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622R0326	MCCOMB, YOLANDA	61.42	61.42	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622R0327	WITHERINGTON, LESLIE	1,762.50	1,762.50	0153050799 5805	Business Administration DC / Consultants
622R0328	MARTINEZ, ROSALIE	14.77	14.77	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
622R0329	SHIELDS, TIA	51.43	51.43	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0330	SHIELDS, TIA	59.99	59.99	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0331	MOSKOWITZ, HEATHER	38.60	38.60	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622R0332	ELLIS, KRISTY	99.73	99.73	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622S0055	SUPPLY MASTER	2,331.77	2,331.77	0100000000 9320	Unrestricted / Stores
622S0056	OFFICE DEPOT BUSINESS SERVICE	1,787.44	1,787.44	0100000000 9320	Unrestricted / Stores
622S0057	PIONEER CHEMICAL COMPANY	472.75	472.75	0100000000 9350	Unrestricted / Assets Frozen
622S0058	RAYVERN LIGHTING SUPPLY CO INC	635.73	635.73	0100000000 9320	Unrestricted / Stores
622S0059	WAXIE KLEEN LINE CORPORATION	3,419.02	3,419.02	0100000000 9320	Unrestricted / Stores
622S0060	GALE SUPPLY COMPANY	2,208.88	2,208.88	0100000000 9320	Unrestricted / Stores
622S0061	BEST BUY CHEMICAL AND SUPPLY	98.01	98.01	0100000000 9320	Unrestricted / Stores
622S0062	OFFICE DEPOT BUSINESS SERVICE	803.28	803.28	0100000000 9320	Unrestricted / Stores
622S0063	SOUTHWEST SCHOOL SUPPLY	284.46	284.46	0100000000 9320	Unrestricted / Stores
622S0064	SCHOOL SPECIALTY	32.76	32.76	0100000000 9320	Unrestricted / Stores
622S0065	PIONEER STATIONERS	1,279.20	1,279.20	0100000000 9320	Unrestricted / Stores
622S0066	SUPPLY MASTER	1,585.98	1,585.98	0100000000 9320	Unrestricted / Stores
622T0015	MOTHERS	172.36	118.93	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			53.43	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0016	QUALITY GLASS	48.49	48.49	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0017	BENNER METALS	276.22	276.22	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0018	JOE RHODES MAINTENANCE	427.87	205.38	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies

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622T0018	*** CONTINUED ***				
			222.49	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
622V0062	CDW.G	3,873.61	3,873.61	0130925101 6410	Ed Tech Supp Grant Richman / New Equip Less Than \$1
622V0063	CDW.G	774.72	774.72	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
622V0064	APPLE COMPUTER INC.	48,589.67	3,834.18	0122252101 4310	EETT Instruc Supplies Central / Materials and Supplies I
			44,755.49	0122252101 6410	EETT Instruc Supplies Central / New Equip Less Than \$
622V0065	S&S WORLDWIDE INC	2,875.61	2,875.61	0125452107 6410	One Time CLCC Cohort 1 / New Equip Less Than \$10,0
622V0066	SCHOOL SPECIALTY	537.65	537.65	0109714109 6410	Suppl Grant Support VP Intermd / New Equip Less Than
622V0068	PALMER HAMILTON LLC	57,783.82	57,783.82	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
622V0069	PALMER HAMILTON LLC	39,940.00	39,940.00	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
622V0070	PALMER HAMILTON LLC	19,693.22	19,693.22	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve o
622V0071	PALMER HAMILTON LLC	57,783.82	57,783.82	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
622V0072	PALMER HAMILTON LLC	54,757.51	54,757.51	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve
622V0073	PALMER HAMILTON LLC	57,783.82	57,783.82	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
622V0074	LOGICAL CHOICE TECHNOLOGIES	4,617.77	2,683.66	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplie
			1,934.11	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Tha
622V0075	PALMER HAMILTON LLC	57,783.82	57,783.82	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of F
622V0076	PALMER HAMILTON LLC	41,643.73	41,643.73	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
622V0077	BARRETT ROBINSON INC	31,894.33	4,245.51	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			4,245.51	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			4,245.51	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of F
			3,252.03	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			4,245.51	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			3,997.14	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
			3,665.98	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve o
			3,997.14	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve

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622V0078	FRY'S ELECTRONICS	1,624.85	224.11	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			1,400.74	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
622V0079	CULVER NEWLIN INC	3,485.02	3,485.02	2567210859 6410	Fac Growth Dev Fees Acacia / New Equip Less Than \$10,000
622V0080	APPLE COMPUTER INC.	753.17	753.17	0109723109 6410	Suppl Grant Support Parks / New Equip Less Than \$10,000
622V0081	ALPHASMART INC	6,551.20	4,934.95	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			1,616.25	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
622V0082	CDW.G	17,043.90	17,043.90	0130430101 6410	SBCP Instructional Fisler / New Equip Less Than \$10,000
622V0083	APPLE COMPUTER INC.	761.17	761.17	0121224101 6410	Title I Raymond Instruction / New Equip Less Than \$10,000
622V0084	CDW.G	2,324.17	2,324.17	0109716109 6410	Suppl Grant Support Hermosa Dr / New Equip Less Than \$10,000
622V0085	APPLE COMPUTER INC.	1,297.92	1,297.92	0130927101 6410	Ed Tech Supp Grant Sunset Lane / New Equip Less Than \$10,000
622V0086	CANON BUSINESS SOLUTIONS	4,145.16	4,145.16	0140955259 6410	Information Systems ServicesDC / New Equip Less Than \$10,000
622X0206	SMART AND FINAL STORES CORPORA	400.00	200.00	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
			200.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
622X0207	BERNARDS BROS CONSTRUCTION MA	372,870.00	37,282.98	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Impr
			1,961.64	2267716041 6200	CC Fac MP Room/Gym Hermosa Dr / Buildings and Imp
			92,584.33	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Impr
			34,614.95	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			41,019.41	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			2,119.08	2267723041 6200	CC Fac MP Room/Gym Parks Jr Hi / Buildings and Impr
			42,025.68	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			38,956.82	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			42,327.73	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impro
			39,977.38	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
622X0208	RANSTROM, KATHY	1,800.00	1,800.00	0144157101 5899	Laptop Central Donations / Other Expenses
622X0209	PARKER AND COVERT LLP	10,000.00	10,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
622X0210	FISHER, ELLEN	5,500.00	1,650.00	0130452211 5805	SBCP Instr Supervision Dist / Consultants
			1,650.00	0140155239 5805	Curriculum Development Discret / Consultants

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622X0210	*** CONTINUED ***				
			2,200.00	0152055779 5805	Education Services Discret / Consultants
622X0211	LOWES HIW INC	500.00	500.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622X0212	COSTCO WHOLESALE	1,000.00	1,000.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622X0213	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
622X0214	STAPLES 025724519	1,000.00	1,000.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
622X0215	CM SCHOOL SUPPLY COMPANY	1,200.00	1,200.00	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
622X0216	ANGLIN'S INSTRUMENT REPAIR	500.00	500.00	0110655101 5640	Instrumental Music District / Repairs by Vendors
622X0217	NIGRO NIGRO AND WHITE PC	37,000.00	37,000.00	0152557709 5835	Board Discret / Audit
622X0218	NIGRO NIGRO AND WHITE PC	8,000.00	8,000.00	4067750851 5835	CC Facilities / Audit
622X0219	OCCUPATIONAL HEALTH CENTERS O	300.00	300.00	0152151749 5875	Personnel Serv Certificated DC / Medical Examinations
622X0220	LOWES HIW INC	1,500.00	1,500.00	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
622X0221	FEDERAL EXPRESS CORP	3,200.00	3,200.00	0152950729 5901	Districtwide Expenditures / Communications Postage
622X0222	NEXTEL COMMUNICATIONS	250.00	250.00	0140322829 5900	Pacific Dr Sch Admin Utilites / Communications
622X0223	ADAMSON, GREG	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0224	AYEH, KATHY	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0225	CASULLO-BURNES, LISA	19,800.00	19,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0226	BURSON, TRISHA	9,020.00	9,020.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0227	CHUN, JENNIFER NOVAK	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0228	DACUYCUY, MELINDA	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0229	DIDYK, ROSINA	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0230	DYSON, DAWN L	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0231	FISHER, NICOLE	11,200.00	11,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0232	GRANIER, CHAD	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants

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622X0233	GALLAGHER PEDIATRIC THERAPY	6,720.00	6,720.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0234	NEXTEL COMMUNICATIONS	200.00	200.00	0140329829 5900	Woodcrest Sch Adm Utilities / Communications
622X0235	NEXTEL COMMUNICATIONS	300.00	300.00	0140311829 5900	Beechwood Sch Admin Utilities / Communications
622X0236	NEXTEL COMMUNICATIONS	200.00	200.00	0140326829 5900	Rolling Hills Sch Adm Utilities / Communications
622X0237	VAN PETER OTR/L, DYANNE E	3,910.00	3,910.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0238	JENSEN, VALERIE	12,960.00	12,960.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0239	JONES, DALE	14,400.00	14,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0240	JUDD, MARSHA	5,400.00	5,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0241	KENWORTHY, CHERYL	11,340.00	11,340.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0242	PATTEN, KIMBERLY ANN	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0243	PRUITT, LINDA	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0244	TARPAGA, PAWANGNIMDI F	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0245	RODRIGUEZ, CAROL	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0246	UYS, MARY LOUISE	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0247	VOGEL, MELANIE	27,000.00	27,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0248	WAITES, REBEKAH	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0249	WILSON, CYNTHIA ANN	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0250	ZUCMAN, GLENN	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0251	MORTENSEN, GREGORY	12,960.00	12,960.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0252	THOMAS, JULIA GREENE	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0253	CANON USA INC	3,500.00	3,500.00	0130421101 5640	SBCP Instr Orangethorpe / Repairs by Vendors
622X0254	NEXTEL COMMUNICATIONS	360.00	360.00	0140330829 5900	Fisler Sch Admin Utilities / Communications
622X0255	CANON USA INC	3,373.00	3,373.00	0130430101 5630	SBCP Instructional Fisler / Rents and Leases
622X0256	ROZENBERG MS CCC-SLP, ABBY M	2,160.00	2,160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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622X0257	CANON USA INC	4,683.00	4,683.00	0130426101 5630	SBCP Instr Rolling / Rents and Leases
622X0258	CANON USA INC	4,683.00	4,683.00	0130427101 5630	SBCP Instr Sunset / Rents and Leases
622X0259	COSTCO WHOLESALE	500.00	500.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
622X0260	CANON USA INC	3,373.00	3,373.00	0130425101 5630	SBCP Instr Richman / Rents and Leases
622X0261	ROTHWELL VIVIAN, KAREN	4,620.00	4,620.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0262	NEXTEL COMMUNICATIONS	720.00	720.00	0140325829 5900	Richman Sch Admin Utilities / Communications
622X0263	MCINTOSH CENTER FOR THE DISABL	1,000.00	1,000.00	0142054201 5805	Special Ed Administration / Consultants
622X0264	NEXTEL COMMUNICATIONS	450.00	450.00	0140321829 5900	Orangethorpe Sch Adm Utilities / Communications
622X0265	GALLAGHER PEDIATRIC THERAPY	2,960.00	2,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0266	GALLAGHER PEDIATRIC THERAPY	15,000.00	15,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0267	HALL, GLEN	1,525.00	1,525.00	0151454391 5220	Special Services / Mileage
622X0268	KRAUS, MRS SHEILA	1,225.00	1,225.00	0151454391 5220	Special Services / Mileage
622X0269	MUSIC THERAPY SERVICES	3,870.00	3,870.00	0142054201 5805	Special Ed Administration / Consultants
622X0270	STAPLES 025724519	250.00	250.00	0140310279 4350	School Administration Discret / Materials and Supplies C
622X0271	PARKER AND COVERT LLP	100,000.00	100,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
622X0272	CANON USA INC	3,679.00	3,679.00	0130415101 5630	SBCP Instr Golden Hill / Rents and Leases
622X0273	NEXTEL COMMUNICATIONS	360.00	360.00	0140315829 5900	Golden Hill Sch Adm Utilities / Communications
622X0274	CANON USA INC	2,434.07	2,434.07	0110214109 5630	Instr Valencia Park Intermedia / Rents and Leases
622X0275	ALLIED STORAGE CONTAINERS	499.96	499.96	2267713041 5630	CC Fac MP Room/Gym Fern Dr / Rents and Leases
622X0276	NEXTEL COMMUNICATIONS	450.00	450.00	0152757789 5900	Administrative Assistant DC / Communications
622X0277	CANON USA INC	3,907.00	3,907.00	0130424101 5630	SBCP Instr Raymond / Rents and Leases
622X0278	NEXTEL COMMUNICATIONS	360.00	360.00	0140324829 5900	Raymond Sch Admin Utilities / Communications
622X0279	MARDAN SCHOOL	32,000.00	32,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services

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622X0280	MARDAN SCHOOL	32,000.00	32,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0281	MARDAN SCHOOL	32,800.00	32,800.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0282	GALLAGHER PEDIATRIC THERAPY	6,720.00	6,720.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0283	GALLAGHER PEDIATRIC THERAPY	4,960.00	4,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0284	SPEECH LANGUAGE DEVELOPMENT C	32,647.50	32,647.50	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0285	HALL-KATZ M.A. C.C.C., MAUREEN	1,200.00	1,200.00	0142054201 5805	Special Ed Administration / Consultants
622X0286	HALL-KATZ M.A. C.C.C., MAUREEN	8,200.00	8,200.00	0142054201 5805	Special Ed Administration / Consultants
622X0287	CENTER FOR AUTISM AND RELATED	62,250.00	62,250.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0288	READING AND LANGUAGE CENTER	3,570.00	3,570.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0289	VERIZON WIRELESS	1,000.00	1,000.00	0125952821 5900	Commun Learn Ctr Cohort 3 / Communications
622X0290	PARADIGM HEALTHCARE SERVICES	35,000.00	35,000.00	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
622X0291	NEXTEL COMMUNICATIONS	720.00	720.00	0140317829 5900	Ladera Vista Sch Adm Utilities / Communications
622X0292	COSTCO WHOLESALE	2,000.00	2,000.00	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
622X0293	NEXTEL COMMUNICATIONS	360.00	360.00	0140316829 5900	Hermosa Dr Sch Admin Utilities / Communications
622X0294	NEXTEL COMMUNICATIONS	360.00	360.00	0140327829 5900	Sunset Lane Sch Adm Utilities / Communications
622X0295	NEXTEL COMMUNICATIONS	200.00	200.00	0140318829 5900	School Admin Utility DC / Communications
622X0296	CANON USA INC	2,285.00	2,285.00	0110229109 5630	Instruction Woodcrest DC / Rents and Leases
622X0297	CANON USA INC	4,423.00	4,423.00	0109720109 5640	Suppl Grant Support Nicolas / Repairs by Vendors
622X0298	CANON USA INC	3,199.00	3,199.00	0130416101 5630	SBCP Instr Hermosa / Rents and Leases
622X0299	CANON USA INC	4,000.00	4,000.00	0130418101 5630	SBCP Instr Laguna / Rents and Leases
622X0300	EDUCATIONAL TESTING SERVICE	5,000.00	5,000.00	0150655359 5810	STAR Testing Prog (Mandate) DC / Data Processing Ser
622X0301	ARROWHEAD DRINKING WATER	160.00	160.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
622X0302	CANON USA INC	3,385.31	3,385.31	0130423101 5630	SBCP Instr Parks / Rents and Leases
622X0303	ROSSIER PARK ELEMENTARY SCHOO	38,862.80	38,862.80	0115554101 5865	Non Public Schools / Nonpublic School Services

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622X0304	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0305	ROSSIER PARK ELEMENTARY SCHOO	3,886.28	3,886.28	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0306	ROSSIER PARK SCHOOL	34,976.52	34,976.52	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0307	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0308	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0309	ROSSIER PARK ELEMENTARY SCHOO	3,681.00	3,681.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0310	PACIFIC CHILD AND FAMILY ASSOC	27,850.00	27,850.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0311	ROSSIER PARK ELEMENTARY SCHOO	36,430.00	36,430.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0312	NING, NATALIE	6,800.00	6,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0313	COSTCO WHOLESALE	200.00	200.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
622X0314	IVERSON PHD, KRISTEN D	6,000.00	6,000.00	0142054201 5805	Special Ed Administration / Consultants
622X0315	CANON USA INC	3,000.00	3,000.00	0110211109 5630	Instruction Beechwd DC / Rents and Leases
622X0316	NEXTEL COMMUNICATIONS	360.00	360.00	0140319829 5900	Maple School Admin Utilities / Communications
622X0317	SPRINT PCS	900.00	900.00	0152151749 5900	Personnel Serv Certificated DC / Communications
622X0318	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	1,200.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622X0319	NEXTEL COMMUNICATIONS	750.00	750.00	0140320829 5900	Nicolas Sch Admin Utilities / Communications
622X0320	EAGLE MAINTENANCE	7,000.00	7,000.00	0109720109 5800	Suppl Grant Support Nicolas / Other Contracted Services
	Fund 01 Total:	1,446,956.79			
	Fund 12 Total:	831.58			
	Fund 14 Total:	1,022,687.47			
	Fund 22 Total:	441,030.07			
	Fund 25 Total:	33,387.12			
	Fund 35 Total:	36,172.68			
	Fund 40 Total:	8,000.00			
	Fund 68 Total:	914.27			

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		Fund 81 Total:	175.08		
		Total Amount of Purchase Orders:	2,990,155.06		

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622B0078	LEARNING PLUS ASSOCIATES	18,435.65	+4,440.35	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Inst
622D0066	POSITIVE PROMOTIONS	73.59	+6.83	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622D0072	CORPORATE BUSINESS INTERIORS	584.92	+53.88	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies
622D0207	DICK BLICK ART MATERIALS	305.98	+66.05	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0219	ADIRONDACK DIRECT	887.86	+443.93	0109716279 4350	Suppl Grant Supp Sch Adm Herm / Materials and Supplies
622M0029	PLUMBING AND INDUSTRIAL SUPPLY	13,811.82	+5,450.33	1453321859 4363	Deferred Maint Fac Orangethrpe / Materials and Supplies R
622M0047	CALIFORNIA BUILDING EVALUATION	38,500.00	+3,500.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of Bu
622M0074	PJHM ARCHITECTS INC	28,053.64	-331.52	2267726041 5805	CC Fac MP Room/Gym Rolling Hil / Consultants
622M0075	PJHM ARCHITECTS INC	28,922.77	-806.85	2267727041 5805	CC Fac MP Room/Gym Sunset Ln / Consultants
622M0078	HPS MECHANICAL INC	1,329,052.36	+43,795.16	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
622M0084	CITY NATIONAL BANK	95,230.43	+1,138.10	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
622M0092	ASR CONSTRUCTORS INC	857,073.87	+10,242.90	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
622M0101	ALLIED FENCE AND SUPPLIES	26,079.00	+7,743.00	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
622M0115	C F ENVIRONMENTAL	3,000.00	+2,300.00	3567719851 6200	CC Modernization Proj Maple / Buildings and Improve of I
622M0127	UNIVERSAL ASPHALT COMPANY	47,839.26	+12,500.00	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMENT (
622M0137	NATIONAL FENCE RENTAL	1,680.36	+75.24	2567230851 5630	Fac Growth Dev Fees Fisler / Rents and Leases
622M0192	REEL LUMBER	73.74	+17.71	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
622V0056	APPLE COMPUTER INC.	2,146.38	-2,633.41	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies
			-1,934.11	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Than 5
622X0107	PARKER AND COVERT LLP	18,000.00	-2,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
622X0115	STATE OF CALIFORNIA	884.00	+384.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
622X0119	SCHOOL SERVICES OF CALIFORNIA	4,500.00	-3,500.00	0152351709 5805	Contract Admin Discret / Consultants
622X0132	CHOICE OF ACTION LLC	75,000.00	-45,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
622X0149	SCHWARTZ, MR AND MRS PETER	85,145.00	+45,215.00	0142054201 5805	Special Ed Administration / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 10/25/2005

FROM 09/13/2005 TO 10/07/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0174	PARKER AND COVERT LLP	6,000.00	-2,000.00	0151055339 5825	Child Welfare and AttendanceDC / Legal Assistance
622Z0036	LAWSON PRODUCTS INC	1,500.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622Z0067	K12 SPECIALTIES INC	2,500.00	+500.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
	Fund 01 Total:		-926.13		
	Fund 14 Total:		5,450.33		
	Fund 22 Total:		61,780.79		
	Fund 25 Total:		11,561.60		
	Fund 35 Total:		2,300.00		
	Total Amount of Change Orders:		80,166.59		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 10/25/2005

FROM 09/13/2005 TO 10/07/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622C0043	CALIFORNIA SCHOOL BOARDS ASSO		170.00	0152557709 5210	Board Discret / Conferences and Meetings
		170.00			
622C0054	ORANGE CNTY DEPARTMENT OF EDI		70.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and Mee
		70.00			
622C0067	SKILLPATH SEMINARS INC		398.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
		398.00			
622M0204	MR DUMMY		40,000.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			40,000.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of I
			40,000.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			40,000.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			40,000.00	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
			40,000.00	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve o
			40,000.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve
			40,000.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of
		320,000.00			
622M0205	MR DUMMY		18,018.77	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			18,251.77	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			17,970.77	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of I
			35,301.77	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			18,503.77	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			37,027.77	1453317859 6200	Deferred Maint Fac Ladera Vsta / Buildings and Improve
			56,641.78	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve o
			21,246.34	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve
		222,962.74			
622R0245	YMCA OF ORANGE COUNTY		9,325.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
		9,325.00			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 10/25/2005

FROM 09/13/2005 TO 10/07/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622V0067	APPLE COMPUTER INC.	77,081.89	77,081.89	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
622X0030	STOVALL, JAMES SCOTT	6,700.00	6,700.00	0109720109 5800	Suppl Grant Support Nicolas / Other Contracted Services
	Fund 01 Total:	93,744.89			
	Fund 14 Total:	542,962.74			
	Total Amount of Purchase Orders:	636,707.63			

CONSENT ITEM

DATE: October 25, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
800126 THROUGH 800206 FOR 2005/2006

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated September 13, 2005 through October 3, 2005 contains purchase orders numbered 800126 through 800206. 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 800126 through 800206 for 2005/2006.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: October 25, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 46039 THROUGH 46571 FOR THE 2005/2006 SCHOOL YEAR IN THE AMOUNT OF \$5,034,942.62

Background: Board approval is requested for warrants 46039 through 46571 for the 2005/2006 school year. The total amount presented for approval is \$5,034,942.62. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$1,713,334.90
12	Child Development	14,328.55
14	Deferred Maintenance	181,721.91
21	Building Fund	0.00
22	G.O. Bond 2002A	2,688,342.31
25	Capital Facilities	236,180.25
35	School Facility	104,887.06
40	Special Reserve	2,460.99
68	Workers' Compensation	81,368.89
81	Property/Liability Insurance	12,317.76
	Total	<u>\$5,034,942.62</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 46039 through 46571 for the 2005/2006 school year in the amount of \$5,034,942.62.

PG:AR:dlh

CONSENT ITEM

DATE: October 25, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 3926
THROUGH 3998 IN THE AMOUNT OF \$676,810.01 FOR THE 2005/2006
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3926 through 3998 for the 2005/2006 school year. The total amount presented for approval is \$676,810.01. Page 1 of this report lists several warrants that were issued in previous reporting periods and voided in the current period. Warrants numbered 3924 and 3925 were also voided and do not appear on the check register. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 3926 through 3998 in the amount of \$676,810.01 for the 2005/2006 school year.

PG:LS:ln

CONSENT ITEM

DATE: October 25, 2005

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

FROM: Tony Anderson, Director
Information Services

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

SUBJECT: APPROVE TELECOMMUNICATIONS OF ORANGE COUNTY (TOC)
AGREEMENT

Background: Telecommunications of Orange County (TOC) is the instructional television service of KOCE TV. TOC provides instructional television materials in the classroom. District membership in TOC provides rights for the use and duplication of TOC instructional video programs. These programs come with teacher guides and are aligned to content standards.

TOC membership also provides access to United Streaming, an online service with over 4,000 videos, 40,000 clips and thousands of still images available to download for teacher and student use. A database searchable by California Content Standards or keywords provides easy access to these instructional materials.

TOC member districts have access to many staff development workshops and special events. In the past, Janet English, TOC Executive Director, has presented to district administrators and principals various topics including copyright, accessing digital resources and iMovie. A copy of the TOC Agreement is available for review in the Superintendent's Office.

Funding: The total dollar amount of the 2005-06 TOC Agreement is \$8,311.20 and will be funded from program 400, the Educational Technology and Media Services Budget.

Recommendation: Approve Telecommunications of Orange County (TOC) Agreement.

TA:JL:bw

CONSENT ITEM

DATE: October 25, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

Background: Costs incurred by classified employees due to class or workshop attendance are reimbursed pursuant to contract language. Reimbursement is approved for coursework that improves employee skills or is of benefit to the District.

Patricia Esparza – Classes taken through Riverside Community College. Sociology 1 and Speech 9. Total amount payable \$311.00.

Tracy Peterson – Classes taken through Rio Hondo College. Financial Accounting 101, Child Growth and Development 106, Introduction to Computer Information and Math 50D. Total amount payable \$113.12.

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

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

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

Recommendation: Approve classified tuition reimbursements.

KC:ph

CONSENT ITEM

DATE: October 25, 2005

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

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

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

SUBJECT: APPROVE 2005-2006 OVERNIGHT FIELD TRIPS FOR DISTRICT TEACHERS AND STUDENTS AT NO COST TO THE DISTRICT

Background: The following schools have requested permission to take their students on overnight field trips during the 2005-2006 school year. These trips are sponsored by the Orange County Department of Education, Ocean Institute, Camp High Trails, and Pathfinder Ranch. Accommodations for students unable to attend any field trip will be made on site. Copies of field trip requests are on file in the superintendent's office. Information about the coordinating agencies and teachers follows:

Orange County Ocean Institute (OI) Overnight Programs:

Dana Point: Prior to attending the camp, Orangethorpe School's sixth grade students will study five ecosystems. Focus will be on plant and animal adaptations and ecosystems. One hundred students will participate in the three-day program. Participating teachers are Stacy Hollenbeck, Debra Kojima, and Karen Cogdill. The cost is \$240.00 per student.

Prior to attending the camp, Beechwood School's fifth grade students will study a unit on explorers. Sixty-six students will participate in the two-day program. Participating teachers are Karen Bell and Cindy Wilson. The cost is \$66.00 per student.

Prior to attending the camp, Golden Hill School's fifth grade students will do research on the Revolutionary War. A total of one hundred twenty students will participate in several one-night programs. Participating teachers are Jennifer Rovira, Alice Springer, Brooke Fessler, and Sarah Lentz. The cost is \$90.00 per student.

Prior to attending the camp, Laguna Road School's fifth grade students will read *Carry On Mr. Bowditch* and navigational information and handouts. This trip will be an extension of the social science and California history curriculum. A total of ninety students will participate in several one-night programs. Participating teachers are Deborah Rhoads, Glenda Meyer, and Zita Michalski. The cost is \$90.00 per student.

Chaparral and Ocean Institute: Prior to attending camp, Fisler School's sixth grade students will learn about earth science and the five southern California ecosystems. Studies will continue after the field trip and be integrated in Social Science and Language Arts.

Sixty-six students will participate in the three-day program. Participating teachers are Dale Friesen, Catherine Vito, and Julienne Lee. The cost is \$235.00 per student.

Prior to attending the camp, Commonwealth School's sixth grade students will be involved in a number of science activities, which include the scientific process in the study of nature and the five different ecosystems. Sixty students will participate in the three-day program. Participating teachers are Robin McIndoo and Roger Prassor. The cost is \$209.00 per student.

Prior to attending the camp, Fern Drive School's sixth grade students will study plant life, animal life, interaction, adaptations and environment communities. These studies will occur before and after the field trip, and will serve to integrate science and social studies. Ninety students will participate in the three-day program. Participating teachers are Joe Conti, Diane Dombrower and Angie Wright. The cost is \$225.00 per student.

Pilgrim "Before the Mast": Prior to attending, Rolling Hills School's fourth and fifth grade students will investigate cultural periods in California history. Thirty-two students will participate in the two-day program. Participating teacher is Marcy Fry. The cost is \$66.00 per student.

Orange County Department of Education Resident Outdoor Science School:

Lazy W Ranch and Marine Institute: Prior to attending the camp, Hermosa Drive School's sixth grade students will study units about plant life, insects and environment communities. Seventy-five students will participate in the three-day program. Participating teachers are Pamela Zinnel, Dona Miller, Janny Meyer and Dora Muro. The cost is \$225.00 per student.

Forest Center: Prior to attending the camp, Golden Hills School's sixth grade students will study astronomy, botany, ecology, geology, meteorology and wildlife. Eighty students will participate in the four-day program. Participating teachers are Suzanne Lee, Bob Jacobs, Kim Gibbons, and Rudolph Petris. The cost is \$285.00 per student.

Prior to attending the camp, Richman School's sixth grade students will study earth science as part of the sixth grade science standards. Eighty students will participate in the four-day program. Participating teachers are Tiffany Kienast, Sharon Ramirez and Susan Ly. The cost is \$35.00 per student as part of the Mike Carona Foundation.

Prior to attending the camp, Laguna Road School's sixth grade students will work on pre and post activities including curriculum vocabulary and social skills improvement activities, games, bulletin board, ideas, languages and science ideas. Ninety-three students will participate in the four-day program. Participating teachers are Deborah McKechnie, Kelly Pellizzari and Enoch Yousling. The cost is \$350.00 per student.

Creekside: Prior to attending the camp, Maple School's sixth grade students will have numerous lessons on outdoor learning. Eighty students will participate in the four-day program. Participating teachers are Josh Render, Heather Moskowitz, and Theresa Benveniste. Tuition costs are being paid for by the Wildlife Conservancy.

Prior to attending the camp, Beechwood School's sixth grade students will work to meet State and District standards in Earth Science. Ninety-one students will participate in the five-day program. Participating teachers are Jody Dyer, Holly Carter, and Nicole Dismuke. The cost is \$350.00 student.

Arbolado: Prior to attending the camp, Sunset Lane School's sixth grade students will have participated in standards based science instruction. One hundred-forty students will participate in the four-day program. Participating teachers are Elaine Cox, Cynthia Guttenplan, Hai-Mee Park, and Jeannine Gustafson. The cost is \$325.00 per student.

Private Camps:

Camp High Trails: Prior to attending the camp, Raymond School's sixth grade students are provided with integrated pre-trip instructions to prepare them for achievement at camp. Follow up activities continue upon return. Forty students will participate in the three-day program. The cost is \$200.00 per student. Participating teachers are Debbie Bristow and Mark Jacobs.

Prior to attending the camp, Rolling Hills School's sixth grade students will learn about the earth and its changing topography and how energy and matter interact causing changes in the environment. Participating teachers are Maria Saqr and Sandra Hearst. The cost is \$195.00 per student.

Pathfinder Ranch: Prior to attending the camp, Valencia Park School's sixth grade student studies will focus on Earth Science. One hundred-ten students will participate in the three-day program. Participating teachers are Steve Dorsey, Kia Petrie, and Edna Melton. The cost is \$116.00 per student.

Funding:

There is no cost to the District and transportation costs are included in the fundraising efforts. Fundraising activities will be conducted by the PTA and include ice cream sales, cookie dough sales, See's Candy sales, walk-a-thons, etc. throughout the year. Students will follow District Board Policy regarding fundraising. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation:

Approve 2005-2006 overnight field trips for District teachers and students at no cost to the District.

LC:KD:md

CONSENT ITEM

DATE: October 25, 2005

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

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

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

SUBJECT: APPROVE OVERNIGHT FIELD TRIP FOR D. RUSSELL PARKS JR. HIGH 8TH
GRADE STUDENTS TO WASHINGTON, D.C.

Background: D. Russell Parks Jr. High School requests approval of a field trip to Washington, D.C. and environs for eight grade students. This will be the thirty-third year that Parks students have had the opportunity to participate in this trip. This trip is scheduled for April 6 to April 15, 2006. Plans for the trip are available in the Superintendent's office.

The goal is to provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics).

Funding: All funds are raised by students and parents. Fund-raising activities are planned so that all students may attend regardless of economic status. All students are strongly encouraged to participate. There is no cost to the District.

Recommendation: Approve overnight field trip for D. Russell Parks Jr. High 8th grade students to Washington, D.C.

LC:KD:md

CONSENT ITEM

DATE: October 25, 2005

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

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

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

SUBJECT: APPROVE 2005-06 AGREEMENT WITH PATHFINDER RANCH OUTDOOR
EDUCATION SCHOOL FOR OVERNIGHT FIELD TRIPS

Background: Pathfinder Ranch Outdoor Education School provides students opportunities to experience “hands on” science activities related to concepts which have been introduced in the classroom. There will be a variety of academic activities offered to students such as animal ecology, animal husbandry, entomology, environmental topics, ethnobotany, forest/chaparral ecology, fresh water ecology, geology and nature observation.

The agreement is available in the Superintendent’s office for review.

Funding: There will be no cost to the District. Each school participating in the program will provide detailed plans (including fundraising) for their overnight field trips to the Board for approval as a separate item.

Recommendation: Approve 2005-06 Agreement with Pathfinder Ranch Outdoor Education School for overnight field trips.

LC:KD:md

CONSENT ITEM

DATE: October 25, 2005

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

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

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

SUBJECT: APPROVE OUT-OF-TOWN FIELD TRIP FOR SUNSET LANE FOURTH GRADE
STUDENTS TO SACRAMENTO ON MAY 12, 2006 AT NO COST TO THE
DISTRICT

Background: Sunset Lane Elementary School requests approval of a field trip to Sacramento for their fourth grade students. The purpose of the trip is to provide students with a hands-on experience of our State government and to expose them to California historical sites in the Sacramento area. Approximately ninety (90) fourth graders, four teachers and twelve parents will participate in the trip (1:6 student/adult ratio). The group will have an opportunity to meet with representatives at the State Capitol, visit the Vietnam Memorial, have a photo stop at Old Governor's Mansion, explore Sutter's Fort, and pan for gold at the American River. Detailed information on the trip is on file in the Superintendent's office.

The price of \$322.00 per student includes a course leader, course syllabus, which supports the History-Social Science content standards, tours, round trip ticket, ground transportation, admission fees, lunch, dinner, taxes and gratuities. All funds will be raised by students and parents. Fund-raising activities are planned so that all students may attend regardless of economic status.

Funding: There will be no cost to the District.

Recommendation: Approve out-of-town field trip for Sunset Lane fourth grade students to Sacramento on May 12, 2006 at no cost to the District.

LC:KD:md

CONSENT ITEM

DATE: October 25, 2005

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

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

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2005-2006 MEMORANDUM OF UNDERSTANDING WITH THE ORANGE COUNTY DEPARTMENT OF EDUCATION FOR SPECIAL EDUCATION PROGRAMS AND PROCEDURES

Background: The Orange County Department of Education outlines the parameters within which the districts in the County utilize programs as “provider districts,” those who may provide for the education of individual pupils in special education programs who reside in other districts or counties. This MOU covers our out-bound students attending OCDE programs throughout the County. Such programs include placements for students who are profoundly delayed, autistic, emotionally disturbed, and hearing impaired.

Funding: Estimated billing for 2005-2006 will be the actual billing for the 2004-2005 school year plus COLA, as set forth in the May revision of the 2003-2004 Governor’s budget, plus 2.5% step and column.

Recommendation: Ratify/approve 2005-2006 Memorandum of Understanding with the Orange County Department of Education for special education programs and procedures.

LH:tr

CONSENT ITEM

DATE: October 25, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2005-2006 CLINICAL PRACTICUM AGREEMENT
BETWEEN THE FULLERTON SCHOOL DISTRICT AND CALIFORNIA STATE
UNIVERSITY, NORTHRIDGE FOR GRADUATE TRAINING IN SPEECH-
LANGUAGE PATHOLOGY

Background: This Board Item allows a District ASHA Certified, State Licensed Speech and Language Pathologist to receive her supervised Speech and Language Pathologist's clinical practicum while she is providing speech and language services in the District.

Funding: There is no cost involved in this agreement. The University funds the District Trainer/Supervisor.

Recommendation: Ratify/approve 2005-2006 Clinical Practicum Agreement between the Fullerton School District and California State University, Northridge for graduate training in Speech-Language Pathology.

LH:tr

CONSENT ITEM

DATE: October 25, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2004-2005 AND 2005-2006 MASTER CONTRACT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE ORANGE COUNTY DEPARTMENT OF EDUCATION PURCHASING DIVISION FOR MEDI-CAL ADMINISTRATIVE ACTIVITIES

Background: This Board Item provides for the local billing administration of the Medi-Cal Administrative Activities through the Orange County Department of Education. The Local Educational Consortium is required by the Federal Government for the processing of the Administrative claims.

Funding: Total cost of this contract is determined by the revenue earned and currently is at 5% paid to OCDE. This revenue is unrestricted and is returned to the General Fund.

Recommendation: Ratify/approve 2004-2005 and 2005-2006 Master Contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.

LH:tr

CONSENT ITEM

DATE: October 25, 2005

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

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

SUBJECT: ACCEPT RESIGNATION OF MR. ROBERT ROOT AND RE-DESIGNATE MR. JOE STOPPER AS THE TAXPAYER REPRESENTATIVE ON THE FULLERTON SCHOOL DISTRICT MEASURE CC CITIZENS' OVERSIGHT COMMITTEE AND DIRECT STAFF TO IDENTIFY AND PRESENT A NEW SENIOR CITIZENS' REPRESENTATIVE TO THE BOARD FOR CONSIDERATION FOR APPOINTMENT TO THE MEASURE CC CITIZENS' OVERSIGHT COMMITTEE

Background: The Fullerton School District previously called a General Obligation Bond Election at an election duly called and regularly conducted within the District on March 5, 2002 (further identified as "Measure CC") ("Bond Election"), pursuant to the provisions of the "Safer Schools, Smaller Classes and Financial Accountability Act", the California Constitution and related California law (also known collectively as "Proposition 39"). Pursuant to Resolution No. 01/02-25 (adopted on November 27, 2001) the Board adopted a Citizen's Oversight Committee Policy ("Policy") as required by Proposition 39.

Under the requirements of Proposition 39 a Citizens Oversight Committee ("COC") must include certain represented associations and groups. One of those groups is a "Taxpayer Association/Organization". Mr. Robert Root was selected by the Board as the COC Taxpayer Association representative and has served on the COC in that capacity. Mr. Root has submitted his resignation from the COC.

The Board also previously selected Mr. Joe Stopper as the "Senior Citizens' Organization" representative to the COC. Identifying a capable Senior Citizen's representative for the COC is expected to prove easier than identifying a new Taxpayer Organization representative. Mr. Joe Stopper has joined the Howard Jarvis Taxpayers Association, which is an accepted Taxpayer Association for purposes of Proposition 39. Staff recommends that the Board take action to accept the resignation of Mr. Robert Root, re-designate Mr. Joe Stopper as the Taxpayer Association Representative on the Fullerton School District Measure CC Citizen's Overnight Committee and direct staff to identify and present to the Board a new Senior Citizens' Representative for consideration for appointment to the Measure CC Citizens' Oversight Committee.

This proposal is consistent with the provisions of the Policy (specifically Sections 7.1 and 7.3 of the Policy) and has been reviewed by the District's legal counsel, who finds this to be an acceptable approach that is consistent with State law and the Board's Policy.

Funding: Not applicable.

Recommendation: Accept resignation of Mr. Robert Root and re-designate Mr. Joe Stopper as the Taxpayer Association Representative on the Fullerton School District Measure CC Citizens' Oversight Committee and direct staff to identify and present a new Senior Citizens' Representative to the Board for consideration for appointment to the Measure CC Citizens' Oversight Committee.

PG:jw

CONSENT ITEM

DATE: October 25, 2005

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

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

SUBJECT: APPROVE AMENDMENT TO THE AGREEMENT WITH ADMINISTRATORS
NORTHWEST, INC. (ANI)

Background: The District's Section 125 Cafeteria Plan administered through Administrators Northwest, Inc. (ANI) provides for specific maximum contribution amounts for qualified benefits and for medical and dental reimbursements. Given continually increasing medical and dental costs, it is prudent to increase the amount employees can defer for the Medical Flexible Spending Account to \$3,000.00. District staff recommends raising the overall Plan Maximum to \$19,500.00. *(A copy of the Amendment is available for review in the Business Office.)*

Funding: Not applicable.

Recommendation: Approve Amendment to the Agreement with Administrators Northwest, Inc. (ANI).

PG:jw

CONSENT ITEM

DATE: October 25, 2005

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

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

PREPARED BY: Susan Albano, Coordinator
Special Programs and Services

SUBJECT: RENEW APPROVAL FOR ALTERNATE ASSESSMENT TESTING
INSTRUMENTS FOR IDENTIFIED MODERATE/SEVERELY
HANDICAPPED ENGLISH LEARNER STUDENTS

Background: Section 52164 of the California Education Code requires that all students whose Home Language Survey indicates a language other than English be assessed for English proficiency. Currently, the approved State assessment to measure English proficiency is the California English Language Development Test (CELDT). The CELDT measures four domains: listening and speaking, reading, and writing. The CELDT is not an appropriate testing instrument to determine English proficiency for some of our special education moderate to severely disabled population, as it requires levels of responses beyond the developmental levels of the students. The California Department of Education recommends that the *Alternate Language Proficiency Instrument (ALPI)* and the *Student Oral Language Observation Matrix (SOLOM)* be used as alternate assessments for students with significant disabilities.

The California Department of Education (CDE) requires the Fullerton School District Board of Trustees to approve the ALPI and the SOLOM as alternate assessments for our moderate/severely handicapped students.

On October 21, 2003, the Board of Trustees approved the Alternate Instrument Waiver for special education students who will not take the California English Language Development Test (CELDT). The CDE requires a renewal for this waiver every two years.

Funding: Not applicable.

Recommendation: Renew approval For Alternate Assessment Testing Instruments for Identified Moderate/Severely Handicapped English Learner Students.

SA:nm

CONSENT ITEM
District 22 – Fullerton School District

DATE: October 25, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 05/06-B010 THROUGH 05/06-B017 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolutions 05/06-B010 through 05/06-B017 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

RESOLUTION NO. 05/06-B010

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$38,621 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	<u>\$38,261</u>
	Total	<u>\$38,261</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$597,173
2000	Classified Salaries	39,975
3000	Employee Benefits	83,146
4000	Books and Supplies	-358,633
5000	Services & Other Operating Expenses	-153,408
6000	Capital Outlay	-5,000
9770	Other Designations	<u>-164,992</u>
	Total:	<u>\$38,261</u>

Explanation: This Resolution reflects donations to the 1:1 Laptop Program and Science Program, adjustments to expenditures for FETA Settlement Contingency language, Health and Welfare midyear premium increase above estimates and removing the Certificated Managers' 2% STRS increase proposed by the Governor.

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

Date: _____

By: _____

For Internal Information Only:

- | | | | | | |
|-------------|-------------|-------------|--------------|-------------|-------------|
| B2216524 | B2216535 | B2216640 | B2216671 | B2216681 | B2216683 |
| B2216692 | B2216696 | B2216700-01 | B2216709 | B2216712 | B2216715 |
| B2216730 | B2216741-43 | B2216751 | B2216760 | B2216763 | B2216771 |
| B2216778-80 | B2216806 | B2216809 | B2216811 | B2216815 | B216818-19 |
| B2216821-25 | B2216827-29 | B2216834 | B2216837-39 | B2216841 | B2216844 |
| B2216846-49 | B2216851 | B2216855 | B2216875 | B2216877 | B2216879-81 |
| B2216885 | B2216891 | B2216896-97 | B2216899-900 | B2216905-06 | B2216909-10 |
| B2216912 | B2216917 | B2216919-20 | B2216923 | B2216926 | B2216929 |

B2216931

B2216933-34 B2216937

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$467,779 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

Table with 3 columns: Budget Acct. #, Income Source, Amount. Rows include 8290 (All Other Federal Revenue), 8590 (All Other State Revenue), and a Total of \$467,779.

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

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

Table with 3 columns: Budget Acct. #, Expenditure Source, Amount. Rows include 1000 (Certificated Salaries), 2000 (Classified Salaries), 3000 (Employee Benefits), 4000 (Books and Supplies), 5000 (Services & Other Operating Expenses), 7000 (Other Outgo), and a Total of \$467,779.

Explanation: This Resolution reflects increased revenue and estimated expenditures to restricted programs including Comprehensive School Reform, Instructional Materials, Targeted Instruction Improvement Grant (TIIG), School Safety Violence Prevention and Beginning Teacher Support Assessment Program (BTSA).

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

Date: _____ By: _____

- For Internal Information Only:
B2216639 B2216667 B2216698 B2216705-06 B2216711 B2216716
B2216729 B2216744-45 B2216760 B2216767 B2216781 B2216789
B2216800-02 B2216807 B2216810 B2216820 B2216831-32 B2216845
B2216850 B2216852 B2216871 B2216888-89 B2216907 B2216918
B2216921-22 B2216925 B2216927-28 B2216930

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	<u>-\$1,000</u>
5000	Services and Other Operating Expenses	<u>1,000</u>
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Child Development Fund.

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

Date: _____

By: _____

For Internal Information:
B2216736 B2216805

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$12,000
5000	Services and Other Operating Expenses	4,171
6000	Capital Outlay	1,401,829
9780	Other Designations	-1,418,000
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Deferred Maintenance Fund for roofing, floor tile and lunch bench and table replacement projects

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

Date: _____

By: _____

For Internal Information:
B2216812 B2216856-57 B2216874 B2216878 B216886 B2216892
B2216894

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

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

GENERAL OBLIGATION BOND FUND 22

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services and Other Operating Expenses	\$853,451
6000	Capital Outlay	2,930,063
9780	Other Designations	-3,783,514
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the General Obligation Fund for Measure CC Multi-Purpose Room/Gym projects.

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

Date: _____

By: _____

For Internal Information:

B2216489	B2216499	B2216508	B2216697	B2216708	B2216722
B2216740	B2216840	B2216853	B2216884	B2216995	B2216901
B2216914					

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

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

CAPITAL FACILITIES FUND 25

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include 4000 (Books and Supplies), 5000 (Services and Other Operating Expenses), 6000 (Capital Outlay), and a Total row showing \$ 0.

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Capital Facilities Fund.

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

Date: _____

By: _____

- For Internal Information:
B2216617 B2216629 B2216634 B2216680 B2216682 B2216691
B2216693 B2216699 B2216703 B2216713 B2216734 B2216799
B2216803 B2216808 B2216814 B2216816-17 B2216826 B2216854
B2216872 B2216876 B216882-83 B2216893 B2216903 B2216913
B2216915

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$50,850 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SCHOOL FACILITIES FUND 35

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8545	School Facilities Apportionment	<u>\$50,850</u>
	Total	<u>\$50,850</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	<u>\$7,296</u>
6000	Capital Outlay	<u>43,554</u>
	Total:	<u>\$50,850</u>

Explanation: This Resolution reflects revenue and estimated expenditures for the Williams School Facilities Needs Assessment Grant Program.

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

Date: _____ By: _____

For Internal Information Only:
B2216721 B2216835 B2216843

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

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

SPECIAL RESERVE FOR CAPITAL OUTLAY PRJOECTS FUND 40

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services and Other Operating Expenses	<u>-\$2,300</u>
6000	Capital Outlay	<u>2,300</u>
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

For Internal Information:
B2216804

CONSENT ITEM

DATE: October 25, 2005

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

FROM: Linda 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 PROFESSIONAL DEVELOPMENT TRAINING AND COACHING IN LANGUAGE ARTS AND RESEARCH-BASED STRATEGY INSTRUCTION AT ORANGETHORPE SCHOOL

Background: Orangethorpe School just met AYP goals in reading and language arts in 2004-05, however the school did not meet the 25 percent proficient goal in a significant subgroup category (English Learner, 17%). The NCLB goal in 05-06 for language arts is 25% proficient, whereas the school goal is 35%. Data support that students are learning basic skills and procedures but lack fluency and comprehension in both the basal reading and content area reading. Choice of Action LLC will provide the following.

1. Provide customized professional development for grades three through six, including planning meetings, group trainings, and individualized coaching in literacy through research-based strategies. Trainings include large group, small group, and one-on-one support based on the schoolwide professional development plan. Planning meetings will include the analysis of achievement data and support for accessing Edusoft according to District guidelines. Days of service will be approximately 15 days. Cost per day of service not to exceed \$1000.00, (\$15,000 total).
2. Provide training and support for the school literacy coach. Monthly days of service will be one half day. Total days of support not to exceed 5 days. Cost per day of service not to exceed \$1000.00, (\$5,000 total).
3. Provide technical assistance to school leadership including grade team leaders to improve implementation of professional learning communities. Participate in reporting sessions and generate needed documentation regarding schoolwide improvement. Monthly days of service will average one half day. Total days of technical assistance support not to exceed 5 days. Cost per day of service not to exceed \$1000.00, (\$5,000 total).
4. Report monthly progress to school leadership to adjust services as directed by the school leadership according to student needs. Progress shall be quantified by growth in student achievement as evidenced by Edusoft assessments including the FSD multiple measures. Goals for student progress will be articulated by the school leadership team upon receipt of

multiple measure assessments and newly updated Edusoft assessment results.

This contract is a replication, with appropriate modifications to fit Orangethorpe School, of the one formerly approved for Richman School. Dr. Godfrey reviewed these modifications as the original was reviewed and adjusted to meet County Council and Risk Management recommendations. A copy of the Independent Contractor Agreement is available for review in the Superintendent's Office.

Funding:

Daily rate of \$1000.00 not to exceed \$25,000. The categorical monies in 097 will be used to fund these services. Choice of Action LLC is an approved CSR reform provider by the State of California Department of Education.

Recommendation:

Approve Independent Contractor Agreement with Choice of Action LLC to provide professional development training and coaching in Language Arts and Research Based Strategy Instruction at Orangethorpe School.

LC:KV:nm

CONSENT ITEM

DATE: October 25, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Harold Sullivan
Laguna Road Principal

SUBJECT: APPROVE HAROLD SULLIVAN, TERESA GREEN, SUZANNE JURGENSEN, AND
JANET DIAMANT TO ATTEND OUT-OF-STATE "NCLB BLUE RIBBON SCHOOLS
AWARD CEREMONY" CONFERENCE

Background: Laguna Road School has been selected by U.S. Secretary of Education
Margaret Spellings as a 2005 No Child Left Behind Blue Ribbon School. Laguna
Road School was chosen for the Blue Ribbon Schools award because it
ensures that no child is left behind and that every child is successful. The
school is recognized as a national model of excellence.

School personnel are invited to attend the awards ceremony on November 10-
11, 2005 at the Crystal Gateway Marriott in Arlington, Virginia.

Funding: \$2,493.93 to be paid from Budget 0152657719-5210 (conference) and \$300.00
to be paid from Budget 0110257109-1102 (substitutes).

Recommendation: Approve Harold Sullivan, Teresa Green, Suzanne Jurgensen, and Janet Diamant
to attend out-of-state "NCLB Blue Ribbon Schools Award Ceremony"
Conference.

MD:cs

CONSENT ITEM

DATE: October 25, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT

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

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

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

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report.

MD:cs

CONSENT ITEM

DATE: October 25, 2005
TO: Board of Trustees
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH NATIONAL UNIVERSITY

Background: National University is accredited to provide a teacher learning program leading to a California credential.

Pursuant to Section 11006 of the Education code, the governing board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

The terms and conditions of this agreement are commensurate with those from other universities and colleges. The University shall reimburse the District for the cost of Student Teacher or Practicum services rendered by the District, paying the District \$30.00 per section of Student Teaching and/or Practicum served. Upon Board approval, this agreement will become effective October 25, 2005 and shall continue until such time as either party gives the other party written notice of its intent to terminate the Agreement.

Funding: Not applicable.

Recommendation: Approve Student Teaching Agreement with National University.

MD:cs

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, September 27, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:35 p.m., and Mrs. Ballard led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to approve the consent items including the amendment to #1a, page 2, not to exceed a total expenditure of \$4,668 (Teachers on Special Assignment), and items 1g, 1h, and 1i were addressed separately.

- 1a. Approve/ratify Assignment of Certificated Personnel Report (with amendment as noted above).
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 622B0082 through 622B0088, 622C0029 through 622C0039, 622D0205 through 622D0239, 622L0012, 622M0170 through 622M0193, 622R0200 through 622R0240, 622S0054, 622V0054 through 622V0061, 622X0181 through 622X0205, and 622Y0022 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800048 through 800125 for 2005/2006.
- 1e. Approve/ratify warrants numbered 45938 through 46038 for 2005/2006 in the amount of \$1,852,046.84.
- 1f. Approve/ratify Food Services warrant number 3923 in the amount of \$50.00 for the 2005/2006 school year.
- 1g. Adopt Resolutions 04/05-B056 through 04/05-B064 and 05/06-B008 through 05/06-B009

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried unanimously to adopt Resolutions 04/05-B056 through 04/05-B064 and 05/06-B008 through 05/06-B009 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Consent Item – District 40

- 1h. Adopt Resolution 04/05-B40-002 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to adopt Resolution #04/05-B40-002.

Consent Item – District 48

- 1i. Adopt Resolution 04/05-B48-002

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried unanimously to adopt Resolution 04/05-B48-002 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Consent Items – District 22 - continued

- 1j. Ratify/approve 2005/2006 Nonpublic Agency Master Contract with Pacific Child and Family Associates to provide behavior therapy for special education students.
- 1k. Ratify/approve 2005/2006 Independent Contractor Master Contract with the Dayle McIntosh Center.
- 1l. Approve Change Order #1 (Ladera Vista Junior High) for ASR Constructors, Inc. for Category F – Group 1: Masonry (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-9, Bid Package 05.
- 1m. Ratify/approve 2005/2006 ongoing reimbursement to the parents of special education student (ID#0901-05) for parent vendored preschool at IvyCrest Montessori.
- 1n. Approve Jody Dyer to attend out-of-state “International Baccalaureate Middle Years Program Level 3” Conference.

Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to approve the minutes from the Regular meeting on September 13, 2005.

Recess to Closed Session

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

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

The Board returned to Open Session at 5:40 p.m., and President Ballard led the Pledge of Allegiance to the flag. Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to change the date of the October Board meeting from October 18 to October 25.

Introductions/Recognitions

Lauralyn Eschner introduced the President of the Friends of Jazz, Bill Klinghoffer. Mr. Klinghoffer presented a brief video of a recent student concert and explained the organization’s mission: to preserve and promote jazz through education. President Ballard presented a Certificate to Mr. Klinghoffer.

Superintendent’s Report

Dr. McCune reported: ten of the District’s schools’ API scores were 800 or above, and Laguna Road School has been designated a National Blue Ribbon School for the second time; last Friday’s staff development day was very successful; thanked the Management Team for their kind donation of \$1,020.00 to the District’s laptop program in honor of his mother-in-law, Rita Simpson, who recently passed away; in April 2005 the Board approved implementation of laptops for all District 6th grade students in Fall 2006, and the preliminary report from UCI regarding the laptop pilot program recommended expansion.

Dr. Linda Caillet reported: exciting staff development day last Friday included activities at each of the District's K-6 and K-8 schools; first session of laptop training for 6th grade teachers was held at Hydraflow; new data processing program at the junior highs for teachers' use that can create tests, scan answer sheets, etc.; parent conference days and further EduSoft training are upcoming; retired teacher Kay Krausman volunteers in Science classes at Maple School; the Summer School of the Arts, headed by Lauralyn Eschner, went very well; the District's second Arts Lab Bus will soon be in use (the Sunrise Rotary Club pledged \$30,000 for restoration of this bus); the All the Arts Pin Auction fundraiser is October 22nd, 6:00 p.m., at the Fullerton Museum Plaza; working on new benchmark testing for junior high schools; summer textbook week-long training for 50 math teachers and 100 language arts teachers; received a total of \$98,670 from the Phelps Foundation.

Dr. Patricia Godfrey reported: the District will be receiving a grant to upgrade playground equipment; pleased to report that even with declining enrollment in other school districts in the County, and this District budgeted for a decline of 135 students, enrollment appears to be ending up at last year's level, and seat attendance improved.

Mr. Mark Douglas reported that a tentative agreement with the California Schools Employee Association was signed on September 22, 2005, and he thanked all the members of the Negotiation Team.

Information from the Board of Trustees

Trustee Duncan stated if anyone is interested in adopting one of the teachers displaced as a result of Hurricane Katrina to please contact George Manthey at gmanthey@acsa.org or phone (800) 672-3494, ext. 3416. Mr. Duncan commented he enjoyed the well-attended Back to School Nights at Beechwood School and Rolling Hills School, and yesterday he toured Richman School.

Trustee Bass stated he attended Fislser School's Back to School Night. Mr. Bass requested that since the Agenda is small this evening, he would like the Board to allow additional time for public comments.

Trustee Thornley congratulated all the District's schools for their increase in API scores that is a reflection of all the hard work. Mrs. Thornley acknowledged Laguna Road School being named a National Blue Ribbon School but also congratulated all the schools noting many of the same things are going on at all of the District's schools.

Trustee Sugarman announced that the boys' day, October 1, and girls' day, October 15 at Nicolas encourages students to think ahead about planning their careers. Mrs. Sugarman thanked Mary Smith and the GATE Advisory Committee for submitting an exemplary application because the State granted a 5-year approval, rather than 3-year. Trustee Sugarman commented that she and Trustee Thornley are attending the very worthwhile CSBA Masters in Governance program, and they are meeting and gaining insight from colleagues in other districts. Mrs. Sugarman congratulated all the District's schools on their improved API scores.

Information from PTA, FETA, CSEA, FESMA

Beverly Berryman, PTA Council President, thanked Billie Holt for inviting her to the strategic planning meeting regarding fundraising for the 1:1 laptop program. Mrs. Berryman clarified that the PTA provides programs to enrich the lives of the students, but they are not going to conduct any fundraising for the laptop program.

Barbara Moore, FETA President, stated the District's 650 teachers have each donated \$1.00 to help teachers from the Katrina disaster. Mrs. Moore also commented that FETA is phone banking every Thursday evening regarding opposition to Propositions 74, 75, and 76.

Dianna Mullen, 2nd Vice President of CSEA, distributed copies of the September/October 2005 issue of Focus, a publication of the California School Employees Association, and explained the District's highlights. Joe Ahlert, CSEA President, stated that any document with his name or signature on it does come from him, and any document without his name or signature is unrelated to CSEA.

Public Comments

Fullerton residents spoke to the Board in opposition of the District requesting funding from parents to support the laptop program, and there were also favorable comments from Fullerton residents and District teachers about the benefits of the laptop program.

Administrative Reports – District 22

2a. Report on Median Compensation Study

This report was pulled from the Agenda.

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

Trustee Sugarman requested a report from Tony Anderson regarding why the District selected Apple computers.

Adjournment

President Ballard adjourned the Regular meeting on September 27, 2005 at 7:26 p.m.

Kevin Bass, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Thursday, October 6, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, California
7:00 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Special meeting of the Fullerton School District Board of Trustees to order at 6:04 pm., and Mrs. Ballard led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Patricia Godfrey

Public Comments

There were no public comments at this time.

Action Item

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve an Agreement to provide transportation for Arborland Montessori Children's Academy and Arborland Education and Youth Activity Center effective October 7, 2005 through October 6, 2006.

Closed Session

The Board recessed into Closed Session at 6:05 p.m. for: •Conference with District's Chief Negotiator regarding CSEA (California School Employees Association);

[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)]

Report from Closed Session

The Board returned to Open Session at 8:45 p.m., and President Ballard reported the Board voted unanimously to approve the Assignment of Certificated Personnel Report.

Adjournment

President Ballard adjourned the Special meeting on October 6, 2005 at 8:46 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: October 25, 2005

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

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

SUBJECT: HOLD PUBLIC HEARING AND ADOPT RESOLUTION #05-06-9
DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND
INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF
STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2005-2006

Background: *Education Code Section 60119 and California Code of Regulations, Title 5, Section 9531(c)* require local governing boards to hold an annual public hearing and adopt a resolution stating whether each pupil in the District has sufficient textbooks or instructional materials in each subject consistent with the content and cycles of the curriculum framework adopted by the California State Board of Education. In addition, *Education Code 60421(a) and California Code of Regulations, Title 5, Section 9531(a)* require governing boards to certify compliance with the Instructional Materials Funding Realignment Program (IMFRP) requirements regarding provision of standards-aligned instructional materials for all students. The Resolution for the availability of textbooks and instructional materials complies with the Williams Case requirements.

Notice of the public hearing was posted on October 10, 2005 at the Hunt Library, Fullerton School District Office, Acacia School, Beechwood School, Commonwealth School, Fern Drive School, Fisler School, Golden Hill School, Hermosa Drive School, Laguna Road School, Maple School, Orangethorpe School, Pacific Drive School, Raymond School, Richman School, Rolling Hills School, Sunset Lane School, Valencia Park School, Woodcrest School, Ladera Vista Jr. High School, Nicolas Jr. High School, Parks Jr. High School. Press releases were sent on October 4, 2005 to the Los Angeles Times, Orange County Register, Korean Times, Korean Central Daily News and the Fullerton Observer.

Funding: Not applicable

Recommendation: Hold Public Hearing and Adopt Resolution #05-06-9 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2005-2006.

LC:nm
Attachment

FULLERTON SCHOOL DISTRICT
BOARD OF TRUSTEES

RESOLUTION 05-06-9 DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND
INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED
INSTRUCTIONAL MATERIALS FOR 2005-2006

WHEREAS, Education code Section 60119 establishes steps and procedures to ensure the availability of text books and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119 and 60422(b), the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the District, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10 days notice of the public hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teacher and parents and guardians of pupils who attend the schools in the District and shall not take place during or immediately following school hours, and;

WHEREAS, the governing Board of a school district, as part of the required hearing, shall also make a determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the state board of those subjects, and

WHEREAS, a public hearing was held on October 25, 2005, which is on or before the eighth week of school and;

WHEREAS, the Board is required to make a determination, through a resolution, as to whether each pupil in each school in the District has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum frame work adopted by the State Board:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English / language arts, including the English language development component of an adopted program.

For students in K-8, the instructional materials were purchased from an approved standards-aligned state adoption list as required by *CCR, Title 5, Section 9531*.

NOW, THEREFORE BE IT RESOLVED, that the Governing Board makes the determination that each pupil of the District, has available textbooks and instructional materials in each subject that are

consistent with the content and cycles of the curriculum framework adopted by the California State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2005-2006 school year, the Fullerton School District, has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2005-2006 school year, that the Governing Board of the Fullerton School District hereby certifies that as of this date, each pupil in the District in kindergarten through grade eight has been provided with a standards-aligned textbook or basic instructional materials purchased from the approved standards-aligned adoption list in the areas of history/social science, mathematics, reading/language arts, science, and to each pupil enrolled in a foreign language or health course.

Ayes:

Noes:

Absent:

I, Cameron M. McCune, Secretary to the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 25th day of October 2005, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF this 25th day of October 2005.

Ellen Ballard, President
Fullerton School District

Cameron M. McCune, Secretary
Fullerton School District

Resolution: #05-06-9

ACTION ITEM

DATE: October 25, 2005

TO: Board of Trustees

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

SUBJECT: ADOPT RESOLUTION #05/06-10 OPPOSING PROPOSITION 74 ON THE
NOVEMBER 8, 2005 CALIFORNIA STATE BALLOT

Background: The current tenure waiting period is two years. Proposition 74 moves this to
five years. Five years is too long and not necessary.

Funding: Not applicable.

Recommendation: Adopt Resolution #05/06-10 opposing Proposition 74 on the November 8, 2005
California State Ballot.

CMM:ds
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #05-06-10
PROPOSITION 74 – PUBLIC SCHOOL TEACHERS.
WAITING PERIOD FOR PERMANENT STATUS PERIOD. DISMISSAL PERIOD. INITIATIVE STATUTE
PERIOD

WHEREAS, trustees on local school boards and county boards of education are elected by their communities to recruit, hire and evaluate the teachers who educate the state's 6 million students; and

WHEREAS, the self-described "Put The Kids First Act," Proposition 74 on the November 8 ballot is deceptively simple and misleading: it claims to help school boards and county offices do their jobs while at the same time undermining their authority; and

WHEREAS, the measure would make it more difficult for school boards and county offices to evaluate and dismiss underperforming teachers, but do nothing to reform the most cumbersome and expensive components of the existing tenure system; and

WHEREAS, Proposition 74 would result in damaging unintended consequences on school boards and county offices by changing probationary periods for teachers and redefining un satisfactory performance; and

WHEREAS, under current law the probationary period for teachers is two years, with performance evaluations required at least once each year for probationary teachers and at least once every two years for teachers with permanent status; and

WHEREAS, Proposition 74 would extend teachers' probationary periods to five years, thus requiring local boards and county offices to perform two additional performance evaluations during a teacher's first five years, resulting in an additional 35,000 evaluations each year statewide; and

WHEREAS, Proposition 74 would redefine "unsatisfactory performance" as it relates to the dismissal of permanent or tenured teachers: a change that could require boards and county offices to abandon their own locally adopted definitions; and

WHEREAS, the initiative would also specifically link the definition of unsatisfactory performance to a process that must be negotiated with teachers through collective bargaining, dramatically raising the stakes for these evaluations; and

WHEREAS, this change could result in protracted negotiations over evaluation procedures, with impasses likely in many cases and an increase in grievances over evaluation procedures; and

WHEREAS, the statewide costs of this expansion of the scope of collective bargaining and the additional evaluations required by the measure could run into the millions of dollars annually – costs for which districts and county offices would not be reimbursed; now therefore,

BE IT RESOLVED that the Fullerton School District strongly opposes Proposition 74 on the November 8 special election ballot.

Ellen Ballard, President

Minard Duncan, Vice President

Kevin Bass, Clerk

Hilda Sugarman, Member

Lynn Thornley, Member

Signed this 25th day of October, 2005

ACTION ITEM

DATE: October 25, 2005

TO: Board of Trustees

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

SUBJECT: ADOPT RESOLUTION #05/06-11 OPPOSING PROPOSITION 75 ON THE
NOVEMBER 8, 2005 CALIFORNIA STATE BALLOT

Background: Proposition 75 appears to only impact public employee unions, and, as such,
adversely affects only the public sector.

Funding: Not applicable.

Recommendation: Adopt Resolution #05/06-11 opposing Proposition 75 on the November 8, 2005
California State Ballot.

CMM:ds
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #05-06-11
OPPOSITION TO PROPOSITION 75, THE "PAYCHECK DECEPTION" ACT

WHEREAS, Proposition 75 is a deceptive measure put on the ballot by big corporations in order to silence the political voice of public employees such as teachers, nurses, firefighters and police officers; and

WHEREAS, the measure singles out public employee unions for elaborate political reporting requirements before spending any members' dues dollars for political action, and requires public employee unions to do this every year; and

WHEREAS, no such cumbersome bureaucratic requirements are made of any other group, especially not the shareholders of the very corporations who put Proposition 75 on the ballot; and

WHEREAS, the non-partisan Center for Responsive Politics says that corporations and their various political action front groups already outspend unions by more than twenty to one in politics; and

WHEREAS, Proposition 75 would tilt the political balance even further toward corporate interests; and

WHEREAS, Proposition 75 has a hidden agenda, which is to destroy the ability of public employee unions to protect important programs such as public education, health care, and public safety that serve all the people of California; and

WHEREAS, earlier this year, after Governor Schwarzenegger attempted to cut the pensions of public employees, public employee unions exposed the consequences of his plans to the public, causing the governor to back down, his allies made clear their intention to try again next year, and Proposition 75 would make it easier for them to do so; and

WHEREAS, supporters of Proposition 75 pretend to speak on behalf of union workers, but have never been union members themselves, and instead are anti-union ideologues who oppose workers' policy interests such as the minimum wage, progressive tax policies, and Social Security; and

WHEREAS, union members have the right to majority rule, and Proposition 75 would impose a tyranny of the minority over the majority's democratically derived political policies, overriding union members' ability to make their own decisions about how to best run their organizations; therefore

BE IT RESOLVED that the Fullerton School District strongly opposes Proposition 75 on the November 8 special election ballot.

Ellen Ballard, President

Minard Duncan, Vice President

Kevin Bass, Clerk

Hilda Sugarman, Member

Lynn Thornley, Member

Signed this 25th day of October, 2005

ACTION ITEM

DATE: October 25, 2005

TO: Board of Trustees

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

SUBJECT: ADOPT RESOLUTION #05/06-12 OPPOSING PROPOSITION 76 ON THE
NOVEMBER 8, 2005 CALIFORNIA STATE BALLOT

Background: California schools are ranked 44th already with the semi protection of
Proposition 98. Without this protection, California will surely drop further.

Funding: Not applicable.

Recommendation: Adopt Resolution #05/06-12 opposing Proposition 76 on the November 8, 2005
California State Ballot.

CMM:ds
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #05-06-12
THE CALIFORNIA LIVE WITHIN OUR MEANS ACT – PROPOSITION 76

WHEREAS, California's 6 million students deserve high-quality schools with well-trained educators, small class sizes, quality instructional materials, up-to-date textbooks and dynamic parental support; and

WHEREAS, The California Live Within Our Means Act (Proposition 76) would upset the balance of power between the governor and the legislature by giving the governor the power to both create and declare a fiscal emergency and then to make unilateral budget actions; and

WHEREAS, These actions include multiple mid-year across-the-board cuts for all programs including education, thus violating the constitutional priority given to K-12 by the voters of California and placing K-12 funding at the mercy of the politics of the moment; and

WHEREAS, Proposition 76 would also eliminate basic provisions and guarantees as provided by voters when they passed Proposition 98, including making the 2004-05 reductions to school funding permanent rather than temporary, and eliminating the requirement to restore any reductions to the funding guarantee; and

WHEREAS, Proposition 76 would seriously undermine the continuity and quality of instructional programs by exposing schools to unstable funding and the constant threat of mid-year cuts, making it impossible to plan and budget for ongoing spending commitments because of the possibility of spending increases in one year and reductions the next year; and

WHEREAS, Proposition 76 would severely impact the funding base for schools – resulting in as much as \$4 billion (\$600 per student) per year below the minimum funding base required by current law; and

WHEREAS, if Proposition 76 is approved, California would continue its downward spiral from ranking in the top ten in per pupil funding to one of the lowest states in the nation (a recent "Quality Counts 2005" report by Education Week ranks California 44th in the nation); and

WHEREAS, California schools have already suffered \$9.8 billion in cuts and deferrals in the last several years resulting in school closures, increases in class size, layoffs of teachers and support staff, and a shameful shortage of librarians, counselors, nurses, custodians and groundskeepers throughout the state; and

WHEREAS, Proposition 76 breaks several promises made by Governor Schwarzenegger and the legislature to repay and restore minimum Proposition 98 base funding and settle-up funds; and

WHEREAS, Fullerton School District has suffered more than seven million dollars (\$7,000,000) in cuts these past three years including reducing discretionary budgets, reducing certificated and classified staff, using one-time income sources, reducing consultants, increasing class sizes, increasing Parent Pay transportation fees, eliminating management positions, and reducing overtime and extra time hours; and

WHEREAS, the California Live Within Our Means Act (Proposition 76) is unsound public policy, and unfairly punishes schools and students and undermines the education funding protections voters say they want; now therefore,

BE IT RESOLVED that the Fullerton School District strongly opposes Proposition 76 on the November 8 special election ballot.

Ellen Ballard, President

Minard Duncan, Vice President

Kevin Bass, Clerk

Hilda Sugarman, Member

Lynn Thornley, Member
Signed this 25th day of October, 2005

ACTION ITEM

DATE: October 25, 2005

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

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

SUBJECT: APPROVE AGREEMENT WITH ST. JUDE NEIGHBORHOOD HEALTH CENTER TO LEASE A PARCEL OF LAND FOR PARKING AT RICHMAN SCHOOL

Background: St. Jude Medical Center is planning to operate a neighborhood health center on the east side of Richman School (towards the FIES building), a medical and dental clinic for the low-income community. Parking is needed for anticipated health center clients, and for health center staff. St. Jude is requesting to construct a parking area on an unused part of Richman School property at a rental rate of \$1.00 per year for five years, with up two, five-year extensions, which will pay the entire construction cost. St. Jude Medical Center will be financially responsible for all maintenance and improvements on the parking area. *(A copy of the agreement is available for review in the Business Office.)*

Funding: No cost to the District.

Recommendation: Approve Agreement with St. Jude Neighborhood Health Center to lease a parcel of land for parking at Richman School.

PG:jw

ACTION ITEM

DATE: October 25, 2005

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

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

SUBJECT: RATIFY A MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND PROJECT ACCESS TO OPERATE AN EXTENDED LEARNING PROGRAM FOR HERMOSA DRIVE STUDENTS AT THE NORTH HILLS APPARTMENT COMPLEX

Background: Some Hermosa Drive students are unable to remain after school to participate in After School Intervention instruction due to riding home on school buses. Jennifer Shepard, Principal of Hermosa Drive School, coordinated with Project Access at North Hills Apartment Complex to use a facility at which Hermosa Drive teachers can provide this extended learning. Kevin Hobby, the District's A.S.C.I.P. risk management consultant, has inspected the facility and the facility has passed inspection with regards to its use to deliver student instruction by District staff. *(A copy of the Memorandum of Understanding is available for review in the Business Office.)*

Funding: No cost to District.

Recommendation: Ratify a Memorandum of Understanding between Fullerton School District and Project Access to operate an extended learning program for Hermosa Drive students at the North Hills apartment complex.

PG:jw

ACTION ITEM

DATE: October 25, 2005

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

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

SUBJECT: APPROVE CHANGE ORDER #10 TO THE CONTRACT WITH BERNARDS BROTHERS CONSTRUCTION MANAGEMENT

Background: In April 2002 the District contracted with Bernards Brothers' Construction Management to assist the District in program and construction management of upcoming new construction and renovation projects (base contract). The base contract assumed a Preliminary Program Budget of \$46,900,000, with an assumed conclusion of Bernards' services by October 31, 2005. The most recent award of Bernards' Multiple-Prime contract to manage the construction of seven multipurpose rooms and the performing arts/gymnasium also assumed project completion by October 31st.

With the delay in the State's Division of State Architect (DSA) completing its review of the architectural and engineering drawings, the construction projects were awarded four months late, and construction started May 2005. The Bernards' field staff added for the purpose of managing the eight construction projects will need to continue on until construction is completed and paperwork documentation is completed, anticipated to be February 2006. There is a separate base Bernards staff that includes essential base staff to oversee the eight projects, to manage the added field staff and direct the weekly construction meetings, and to follow-up verbally and in writing with the contractors regarding questions that arise in the field and coordinate with District staff. This base core staff terminates as of October 31st. The Basic Services contract needs to be extended to complete the construction project oversight. Payment for the extended services related to the eight new construction projects will come from within the 5% contingency budget previously set aside to construct the eight buildings. At the same time, Bernards will use the existing staff to provide planning, programming and construction management of other Measure CC related projects for future District implementation. Additionally, commencing March 1, 2006, this change order provides the District the flexibility to utilize Bernards' services on a time-and-material basis to assist with future Measure CC related work.

The aggregate of change orders totaling \$3,729,514.84 is within the original April 23, 2002 Board approved \$4 million for Measure CC Construction and program management services.

Funding: Measure CC (Fund 22), Capital Facilities (Fund 25), and School Facilities (Fund 35), Deferred Maintenance (Fund 14).

Recommendation: Approve Change Order #10 to the Contract with Bernards Brothers Construction Management.

PG:jw

ACTION ITEM

DATE: October 25, 2005

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

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

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

SUBJECT: AUTHORIZE DISTRICT SUPERINTENDENT OR ASSISTANT
SUPERINTENDENT OF BUSINESS SERVICES TO ENTER INTO AN
AGREEMENT FOR STRUCTURAL ENGINEERING SERVICES

Background: In 2002, the Department of General Services (DGS) submitted the Seismic Safety Inventory of California Public Schools (Inventory) to the Governor and the State Legislature. This report provided information on public school buildings of a specific construction design that potentially do not meet the seismic safety requirements of the Uniform Building Code (UBC) of 1976. The legislation that generated this study required that the identity of the school sites on which the specified buildings are located not be shown in the report.

In mid-September of 2005, Fullerton School District became aware of the Inventory and received a copy of the DGS report that identified the buildings included in the Inventory that are currently in use in the District. The report recommends that Districts retain the services of a Structural Engineer to perform an evaluation of the identified buildings to determine how well they will perform under the requirements of the 1976 UBC. All of these buildings have performed well during multiple seismic events since their original construction, but District Staff recommends that an evaluation be performed by a Structural Engineer. District Staff has interviewed qualified Structural Engineering firms and is selecting a firm that will provide services at a competitive price.

Funding: Measure CC Fund (22).

Recommendation: Authorize District Superintendent or Assistant Superintendent of Business Services to enter into an agreement for structural engineering services.

PG:GD:mm

ADMINISTRATIVE REPORT

DATE: October 25, 2005

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

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

SUBJECT: FACILITY UPDATE

Background: Staff will share with the Board of Trustees the status of the various construction projects currently underway throughout the District.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: October 25, 2005

TO: Board of Trustees

FROM: Cameron M. McCune, Ed.D., Superintendent
Tony Anderson, Director of Information Services

SUBJECT: REVIEW OF TECHNOLOGY IMPLEMENTATION

Background: Over the last couple of years, Fullerton School District has implemented increasing levels of technology into the classroom. This has been enhanced by a successful Enhancing Education Through Technology (EETT) Grant with over \$1,059,000 coming into the District and by "All the Arts for All the Kids" funding of a mobile movie-making lab. This will soon be enhanced even more by the addition of another bus paid for by the Fullerton Sunrise Rotary Club.

From one computer in the classroom, to a cluster of four per classroom, to mobile labs coming into a classroom, the District has struggled to provide the best possible learning environment for Fullerton students—this, in spite of State funding considerably below the national average and State average. Last year, three schools implemented a 1:1 laptop environment at three schools: Fisler grades 3-7, Hermosa grades 3-6 GATE, and Nicolas grade 7. The program was expanded this year to Fisler grades 2-8, Hermosa added their 6th grade as did Golden Hill, and at Nicolas all new 7th graders, in addition to last year's 7th graders who are now 8th graders.

The Board approved offering this same opportunity to all 6th graders Districtwide, and preparations for this have already begun. The implementation plan has included in-service of 6th grade teachers Districtwide, all principals, and all assistant principals. In addition, a meeting has been scheduled for parents of current 5th graders at each school containing a 6th grade. Questions have been asked about the implementation and rationale behind the selection of the Apple Macintosh computer instead of a Windows-based computer. Both of these issues will be addressed during our presentation.

Implementation: A schedule has been developed to meet with 5th grade parents at every school where students do not currently have a laptop. Questions will be addressed at these meetings. The next step will be determining the time and method for deciding which schools to add to the program for 2006-07. Alternatives will be shared during the presentation.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ds

ADMINISTRATIVE REPORT

DATE: October 25, 2005
TO: Board of Trustees
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: "SUNSHINE" CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION #130
(CSEA) PROPOSAL TO NEGOTIATE WITH THE FULLERTON SCHOOL
DISTRICT (2005-2006)

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

The Classified/District 2003-2005 Negotiated Agreement will expire on December 31, 2005.

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

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs