

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, February 8, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

4:30 p.m. Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 522B0193 through 522B0204, 522C0152 through 522C0177, 522D0242 through 522D0280, 522M0331 through 522M0346, 522R1140 through 522R1222, 522S0111 through 522S0137, 522T0031 through 522T0040, 522V0150 through 522V0161, 522X0416 through 522X0475, and 522Y0026.
- 1d. Approve/ratify Food Services purchase orders numbered 700532 through 700654 for 2004/2005.
- 1e. Approve/ratify warrants numbered 41669 through 42048 for the 2004/2005 school year in the amount of \$2,067,347.23.
- 1f. Approve/ratify Food Services warrants numbered 3350 through 3411 in the amount of \$283,225.14 for the 2004/2005 school year.
- 1g. Approve Notice of Completion for Universal Asphalt Company, Inc. for asphalt paving replacement and repair, FSD-02-03-1, Task Order #57.
- 1h. Approve Notice of Completion for Emergency Contract with Ampere Electric for electrical supply to portable classrooms at Parks Junior High, Ladera Vista Junior High, and Hermosa Drive Schools.
- 1i. Ratify/approve 2004-2005 ongoing reimbursement to the parents of a special education student (MIS ID#2002-00185) for parent-vendored behavior specialists to provide behavior therapy in the home.
- 1j. Approve Classified Tuition Reimbursements.
- 1k. Approve three-year extension of Authorization to Order under State CalNet Agreement for telecommunications services.
- 1l. Approve Change Order #2 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-03-04-CC-7.

- 1m. Approve Change Order #3 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High School), FSD-03-04-CC-7.
- 1n. Approve Change Order #2 to States Link Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Woodcrest School), FSD-03-04-CC-9.
- 1o. Approve Change Order #3 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3.
- 1p. Approve Agreement with The Liquidation Company to provide professional auction services to the Fullerton School District for the disposal of surplus items for the period January 30, 2005 through January 30, 2006.
- 1q. Approve Change Order #7 for Bernards Brothers Construction Management.
- 1r. Approve Change Order #8 for Bernards Brothers Construction Management.
- 1s. Approve submission of California Technology Assistance Project (CTAP) Teacher Technology Grants.

Information Items

- District Activities Calendar from February 9, 2005 through February 22, 2005

Approve Minutes

Regular meeting on January 18, 2005

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

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

5:30 p.m. Call to Order and Pledge of Allegiance

Report from Closed Session

Introductions/Recognitions

OCDE Technology Showcase Project, Kim Brewer, Acacia School

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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Public Comments

Action Items – District 22

- 2a. Approve Independent Contractor Agreement with DataWorks Educational Research to provide Curriculum Calibration.
- 2b. Approve Settlement Agreement for Category D – Modernization 2003 Group 3 (Parks Junior High School), FSD-02-03-CC-5.
- 2c. Approve Beechwood School to move forward with the planning/implementation of the International Baccalaureate Program for 6th and 7th grades for the 2005-06 school year and 8th grade for the 2006-07 school year. Implementation is a 4-5 year process.
- 2d. Approve Adoption of Pupil Attendance Calendar for the 2005/2006 school year.
- 2e. Approve purchase of three YMCA buildings and delegate authority to Assistant Superintendent of Business Services to approve related documents.
- 2f. Adopt Resolution No. 04/05-10 approving the construction of additional parking facilities at Richman School.

Action Item – Districts 22, 40, and 48

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

- 2g. Approve Independent Contractor Agreement with Government Financial Strategies, Inc., to serve as the District's Financial Advisor.

Administrative Reports – District 22

- 3a. Board Bylaw Revisions, Section 9000
- 3b. Regulation Number 1312.4 Uniform Complaint Procedures

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 February 22, 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: February 8, 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, extra duty assignments, teacher on special assignment, family medical leave, leave of absence, resignation and retirement presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON February 8, 2005**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Diana Sweet	ELL/Nicolas	II/1	01/28/05
Kari Ann Udhus	Grade 1/Rolling Hills	III/1	01/19/05
Stephanie Barruga	Substitute Teacher	Employ	01/06/05
Karen Beecher	Substitute Teacher	Employ	11/03/04
Colleen Berry	Substitute Teacher	Employ	12/06/04
Jennifer Buechler	Substitute Teacher	Employ	01/07/05
Joanne Chapman	Substitute Teacher	Employ	12/14/04
Susan Dember	Substitute Teacher	Employ	12/07/04
Barbara Freeman	Substitute Teacher	Employ	12/07/04
Dewaun Hill	Substitute Teacher	Employ	12/07/04
Rosshalde Jones	Substitute Teacher	Employ	12/13/04
Karen Keehan	Substitute Teacher	Employ	01/03/05
Mary Volland-Chapluk	Substitute Teacher	Employ	01/06/05
Katie Williams	Substitute Teacher	Employ	12/06/04

EXTRA DUTY ASSIGNMENTS

Sue Bergeron	Grade 2/Orangethorpe	\$288.376 per diem for 10 days full-time	01/31/05 – 02/11/05
Steve Cowdrey	Teaching an Additional Period at Parks	\$62.689 – 1/7 of per diem from 100	12/07/04 – 06/17/05

TEACHER ON SPECIAL ASSIGNMENT

Pam Keller	Fullerton Collaborative	\$31.48 per hour, not to exceed \$2,334 from 097	2004/2005
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**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON February 8, 2005**

FAMILY MEDICAL LEAVE

John Campbell	Grade 4/Valencia Park	Family Medical Leave	01/18/05 – 04/17/05
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LEAVE OF ABSENCE

Kirsten Hubbard	Grade 2/Orangethorpe	Leave of Absence	01/31/05 – 02/13/05
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RESIGNATION

Maricris Medina	School Nurse/Richman	Resignation	02/04/05
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RETIREMENT

Harry G. Porter	Adaptive PE/Woodcrest	Retirement	06/17/05
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This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on February 8, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: February 8, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

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

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

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

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

PG:AR:es

Attachment

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – February 8, 2005

SCHOOL	DONOR	DESCRIPTION
Fern Drive	Rachel Spence	Monetary donation of \$20.00 towards the library fund
Robert C. Fisler	Martha Collazos	Barbie books and Dr. Seuss books
Robert C. Fisler	Mr. and Mrs. Byron Wakeham	National Geographic magazines
Golden Hill	JoJo's Pizza Kitchen	Monetary donation of \$217.91 towards 6 th grade camp fund
Golden Hill	Mr. and Mrs. Daniel Spence	Monetary donation of \$30.00 towards the media center
Laguna Road	Don Hoskins	HP DeskJet color printer and a Visionaire scanner and copier
Nicolas Junior High	Nicolas Junior High PTA	Monetary donation of \$2,500.00 towards custodial time used for PTA events
Orangethorpe	Misti and David Joseph Kim Gardner Cortnei Gardner	Five large boxes of new school supplies

CONSENT ITEM

District 22 - Fullerton School District

DATE: February 8, 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 522B0193 THROUGH 522B0204, 522C0152 THROUGH 522C0177, 522D0242 THROUGH 522D0280, 522M0331 THROUGH 522M0346, 522R1140 THROUGH 522R1222, 522S0111 THROUGH 522S0137, 522T0031 THROUGH 522T0040, 522V0150 THROUGH 522V0161, 522X0416 THROUGH 522X0475, AND 522Y0026

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 522B0193 through 522B0204, 522C0152 through 522C0177, 522D0242 through 522D0280, 522M0331 through 522M0346, 522R1140 through 522R1222, 522S0111 through 522S0137, 522T0031 through 522T0040, 522V0150 through 522V0161, 522X0416 through 522X0475, and 522Y0026.

PG:AR:dlh

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2005**

FROM 12/28/2004 TO 01/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0193	AMAZON.COM	116.91	116.91	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522B0194	ETA/CUISENAIRE	988.76	988.76	0136724101 4310	API Discretionary Raymond Sch / Materials and Supplie
522B0195	SCHOLASTIC INC	196.14	196.14	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
522B0196	AMAZON.COM	838.64	838.64	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522B0197	HOLT RINEHART AND WINSTON INC	183.14	183.14	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522B0198	SRA/MCGRAW HILL CALIFORNIA	587.95	587.95	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522B0199	GLENCOE/MCGRAW HILL	482.49	482.49	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522B0200	FOLLETT LIBRARY RESOURCES	1,300.36	1,300.36	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522B0201	HOUGHTON MIFFLIN COMPANY	213.65	213.65	0138055101 4100	Instructional Material K 8 / Textbooks
522B0202	HOUGHTON MIFFLIN COMPANY	552.76	552.76	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
522B0203	ROSEN PUBLISHING	472.93	472.93	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
522B0204	HOLT RINEHART AND WINSTON INC	2,695.04	2,695.04	0109920109 4200	02/03 SBX1 18 Nicolas 304 / Books Other Than Textbo
522C0152	ORANGE CNTY DEPARTMENT OF EDU	3,000.00	1,500.00	0109712109 5210	Suppl Grant Support Commonwth / Conferences and Mt
			1,500.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
522C0153	ORANGE CNTY COMPUTER USING EDI	55.00	55.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
522C0154	ORANGE CNTY DEPARTMENT OF EDU	25.00	25.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
522C0155	SCHOOL SERVICES OF CALIFORNIA	290.00	145.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			145.00	0153750799 5210	Business Administration DC / Conferences and Meetings
522C0156	ORANGE CNTY DEPARTMENT OF EDU	2,000.00	2,000.00	0130428101 5210	SBCP Instr Valen Park Primary / Conferences and Meeti
522C0157	NEW URBAN RESEARCH INC	249.00	249.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and Me
522C0158	ORANGE CNTY DEPARTMENT OF EDU	25.00	25.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and Me
522C0159	ORANGE CNTY DEPARTMENT OF EDU	3,600.00	3,600.00	0130412101 5210	SBCP Instr Commonwealth / Conferences and Meetings
522C0160	SAN DIEGO CNTY OFFICE OF EDUCA	120.00	120.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Met
522C0161	DEVELOPMENTAL RESOURCES	258.00	258.00	0109713109 5210	Suppl Grant Support Fern Dr / Conferences and Meeting

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2005**

FROM 12/28/2004 TO 01/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522C0162	ORANGE CNTY DEPARTMENT OF EDU	750.00	750.00	0130414101 5210	SBCP Instr Valen Park Intermed / Conferences and Meet
522C0163	SCHOOL EMPLOYERS ASSOCIATION	1,595.00	350.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meet
			545.00	0152557709 5210	Board Discret / Conferences and Meetings
			350.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
			350.00	0153750799 5210	Business Administration DC / Conferences and Meetings
522C0164	CALIFORNIA ASSOCIATION OF SCHO	192.00	192.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
522C0165	ORANGE CNTY DEPARTMENT OF EDU	100.00	100.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
522C0166	LINDAMOOD-BELL LEARNING PROCE	1,273.95	424.65	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
			849.30	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
522C0167	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0121225101 5210	Title I Richman Instruction / Conferences and Meetings
522C0168	CA ASSN FOR THE EDUCATION	875.00	195.00	0126755261 5210	IASA Title I Even Start Parent / Conferences and Meetin
			136.00	1208111101 5210	Preschool Instr Beechwood / Conferences and Meetings
			136.00	1208130101 5210	Preschool Instr Fisler / Conferences and Meetings
			408.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
522C0169	ORANGE CNTY ASSN OF SCHOOL PSY	120.00	120.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
522C0170	ORANGE CNTY DEPARTMENT OF EDU	225.00	225.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
522C0171	BUREAU OF EDUCATION AND RESEAR	175.00	175.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
522C0172	CALIFORNIA SCHOOL NURSES ORGAN	554.73	204.73	0125554721 5210	LEA Medi Cal Reimbursement / Conferences and Meetin
			350.00	0151354341 5210	Health Services / Conferences and Meetings
522C0173	ORANGE CNTY DEPARTMENT OF EDU	40.00	40.00	0125055101 5210	IASA Drug Free Schools / Conferences and Meetings
522C0174	CREATIVE MATHEMATICS	159.00	159.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
522C0175	ORANGE CNTY DEPARTMENT OF EDU	225.00	225.00	0130452101 5210	SBCP Instr District / Conferences and Meetings
522C0176	ORANGE CNTY DEPARTMENT OF EDU	450.00	450.00	0130452101 5210	SBCP Instr District / Conferences and Meetings
522C0177	GREATERSAN DIEGO MATHEMATICS	95.00	95.00	0122452101 5210	Title III LEP DC / Conferences and Meetings
522D0242	CDW.G	64.67	64.67	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie
522D0243	GOV CONNECTION	603.40	603.40	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr

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Current Time: 09:14:46

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**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2005**

FROM 12/28/2004 TO 01/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0244	ALPHASMART INC	7,990.61	4,920.09 3,070.52	0109716109 4310 0111916109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplie Phepls Grant Hermosa Drive / Materials and Supplies Ins
522D0245	PEACHTREE BUSINESS PRODUCTS	212.27	212.27	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522D0246	OFFICE DEPOT BUSINESS SERVICE	870.84	870.84	0109924109 4310	02/03 SBX1 18 Raymond 304 / Materials and Supplies I
522D0247	GM BUSINESS INTERIORS	246.96	246.96	4067426851 4350	Modernization AE Facil Rolling / Materials and Supplies
522D0248	CAROLINA BIOLOGICAL SUPPLY COM	56.55	56.55	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0249	APPLE COMPUTER INC.	520.43	520.43	0130927101 4310	Ed Tech Supp Grant Sunset Lane / Materials and Supplie
522D0250	OFFICE DEPOT BUSINESS SERVICE	64.56	64.56	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
522D0251	BURMINCO	634.38	634.38	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
522D0252	GOV CONNECTION	172.40	172.40	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
522D0253	SCANTRON	1,730.92	1,730.92	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0254	LORSON'S BOOKS & PRINTS	222.17	222.17	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
522D0255	CLASSROOM STORAGE UNITS INC	276.19	276.19	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522D0256	OFFICE DEPOT BUSINESS SERVICE	153.36	153.36	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0257	INSECT LORE PRODUCTS	113.86	113.86	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
522D0258	ORIENTAL TRADING COMPANY	67.91	67.91	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522D0259	OFFICE DEPOT BUSINESS SERVICE	33.86	33.86	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522D0260	GOV CONNECTION	242.44	242.44	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Suppli
522D0261	EARTH'S BIRTHDAY PROJECT	137.35	137.35	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
522D0262	CAROLINA BIOLOGICAL SUPPLY COM	39.98	39.98	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
522D0263	TOOL CRIB	915.85	915.85	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies
522D0264	OFFICE DEPOT BUSINESS SERVICE	126.05	25.73 100.32	1208510101 4310 1208511271 4350	Childcare Instr Acacia / Materials and Supplies Instr Childcare Admin Beechwood / Materials and Supplies O
522D0265	OFFICE DEPOT BUSINESS SERVICE	41.15	41.15	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2005**

FROM 12/28/2004 TO 01/24/2005

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522D0266	SUPPLY MASTER	888.64	888.64	0111725109 4310	Hourly Intervention Richman / Materials and Supplies In
522D0267	RENAISSANCE LEARNING INC	755.03	755.03	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
522D0268	PACTRONICS INC	135.77	135.77	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies In
522D0269	GOV CONNECTION	1,336.91	1,336.91	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies In
522D0270	APPLE COMPUTER INC.	184.25	184.25	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
522D0271	ALLSTATE SIGN AND PLAQUE CORP	145.02	145.02	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0272	NIMCO	119.06	119.06	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
522D0273	APPLE COMPUTER INC.	229.51	229.51	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
522D0274	COPY MILL PRINTING	154.08	154.08	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
522D0275	NATIONAL READING STYLES INSTIT	1,071.53	1,071.53	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0276	GOV CONNECTION	58.08	58.08	0134520101 4310	English Lang Acq Prg Nicolas / Materials and Supplies I
522D0277	INFINITE CORPORATE SOLUTIONS I	453.74	453.74	0109622109 4310	02/03 SBX1 18 Pacific Dr 345 / Materials and Supplies I
522D0278	SILICON MOUNTAIN MEMORY INC	1,793.28	1,793.28	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
522D0279	SACRAMENTO COUNTY OFFICE OF EI	53.88	53.88	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0280	SCHOOL SPECIALTY	338.34	338.34	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
522M0331	RMA GROUP	3,900.00	487.50	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bui
			487.50	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bui
			487.50	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui
			487.50	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Bui
			487.50	2267725851 6200	CC Facilities Richman / Buildings and Improve of Bui
			487.50	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Bui
			487.50	2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Bui
			487.50	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Bui
522M0332	HONEYWELL INTERNATIONAL INC	5,000.00	5,000.00	0153533819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0333	TADROS AND YOUSSEF CONSTRUCTIC	3,993.38	3,993.38	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of E
522M0334	MODULAR STRUCTURES	70,710.80	70,710.80	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of J

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522M0335	THOMPSON ENGINEERING, P A	988.61	988.61	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0336	AMERICAN TIME AND SIGNAL	92.50	92.50	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0337	SSD ALARM SYSTEMS	119.00	119.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0338	CONVERSE CONSULTANTS	685.00	685.00	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improv
522M0339	PLUMBING AND INDUSTRIAL SUPPLY	633.03	633.03	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0340	NEW FIG	575.39	575.39	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0341	GAS CONTROL TECHNOLOGY	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0342	COMMERCIAL LIGHTING SUPPLIES	517.74	517.74	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o
522M0343	ALLIED FENCE AND SUPPLIES	850.00	850.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0344	CA MUNICIPAL STATISTICS INC	400.00	400.00	2267750851 5830	CC Facilities DC / Legal Advertising
522M0345	GANAHL LUMBER	20.46	20.46	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0346	ROTO ROOTER	1,500.00	1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522R1140	C AND H DISTRIBUTORS	211.84	211.84	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
522R1141	SCHOOL SPECIALTY	107.53	107.53	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R1142	KAPLAN SCHOOL SUPPLY	114.71	114.71	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie
522R1143	TROXELL COMMUNICATIONS	60.34	60.34	8152451741 5899	Property and Liability / Other Expenses
522R1144	CURRAN INC, T D	2,874.77	463.33	0110318109 4310	Reimburse Laguna Disc / Materials and Supplies Instr
522R1145	CURRAN INC, T D	53.88	2,411.44	0130918101 4310	Ed Tech Supp Grnt Laguna Road / Materials and Supplie
522R1146	SCHOOL NURSE SUPPLY INC	365.27	53.88	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
522R1147	DUNCAN, MINARD	192.66	365.27	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R1148	NASCO WEST INC	143.68	192.66	0152557709 5210	Board Discret / Conferences and Meetings
522R1149	CHILDCRAFT EDUCATION	170.32	143.68	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
522R1150	APPLE COMPUTER INC.	76.50	170.32	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
			76.50	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I

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522R1151	APPLE COMPUTER INC.	43.05	43.05	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522R1152	EDUCATIONAL RESOURCES	113.58	113.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522R1153	SUPPLY MASTER	251.70	251.70	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R1154	ELLISON EDUCATIONAL EQUIPMENT	134.70	134.70	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
522R1155	ELLISON EDUCATIONAL EQUIPMENT	58.88	58.88	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R1156	WHITE RHINO GRAPHICS	2,037.98	2,037.98	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
522R1157	MICROTEK SOLUTIONS	1,095.00	1,095.00	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
522R1158	CURRAN INC, T D	739.17	739.17	0130927101 4310	Ed Tech Supp Grant Sunset Lane / Materials and Supplie
522R1159	ETA/CUISENAIRE	35.27	35.27	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
522R1160	CM SCHOOL SUPPLY COMPANY	107.64	107.64	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
522R1161	OFFICE DEPOT BUSINESS SERVICE	29.43	29.43	0153750799 4350	Business Administration DC / Materials and Supplies Of
522R1162	RANDALL FUNDING AND DEVELOPME	5,000.00	5,000.00	0109355109 5800	Ed Services School Site Inst / Other Contracted Services
522R1163	AMAZON.COM	13.73	13.73	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1164	APPLE COMPUTER INC.	161.46	161.46	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
522R1165	GOV CONNECTION	861.46	287.15	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			287.15	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
			287.16	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
522R1166	GRAINGER INC, WW	277.74	277.74	4067750851 4350	CC Facilities / Materials and Supplies Office
522R1167	MORRIS, DEBORAH L	71.20	71.20	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522R1168	KOZMA, NANCY	331.69	110.57	0126755261 4350	IASA Title I Even Start Parent / Materials and Supplies (
			110.56	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
			110.56	1231019271 4350	Preschool Administration / Materials and Supplies Office
522R1169	DOAN, MICHELLE	91.91	91.91	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1170	SPRINGER, ALICE	76.79	76.79	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplie
522R1171	KNOFF, LINDA	43.08	43.08	0109715109 4360	Suppl Grant Support Golden Hil / Materials and Supplie

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522R1172	SHIRK, BEVERLY	691.62	691.62	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
522R1173	NICHOLSON, STEVEN	97.05	97.05	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
522R1174	CAILLET, LINDA	59.95	59.95	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1175	POCKET FULL OF THERAPY	32.38	32.38	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
522R1176	SUPPLY MASTER	192.44	192.44	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R1177	MONTALES, MICHELLE	381.65	381.65	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R1178	HOPWOOD, ANN JUDITH	155.00	155.00	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R1180	EAI EDUCATION	948.51	948.51	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R1181	SUPER DUPER PUBLICATIONS	315.50	315.50	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R1182	RAMJET	214.42	214.42	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R1183	RAMJET	365.27	365.27	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R1184	MARCY COOK MATH	435.97	435.97	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
522R1185	PFE INTERNATIONAL INC	164.08	164.08	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R1186	TREND ENTERPRISES INC	32.50	32.50	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
522R1187	PEPPER MUSIC, J W	99.15	99.15	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522R1188	KIM, TRACY	87.24	87.24	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R1189	HERSHEY, JANEL	51.00	51.00	0110217109 5850	Instruction Ladera Vista DC / Admission Fees
522R1190	TODD, NANCY	21.38	21.38	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
522R1191	SOKOL, MELISSA	9.58	9.58	1208111371 4700	Preschool Nutrition Beechwood / Food
522R1192	READING, FRANCIS	20.47	20.47	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R1193	GRIMM, ESTELLA	21.55	21.55	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R1194	FLUNKER, ERICA	43.10	43.10	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522R1195	SMITH, JUDY	190.97	190.97	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522R1196	SACRAMENTO COUNTY OFFICE OF EI	107.75	107.75	0140155239 4310	Curriculum Development Discret / Materials and Supplie

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522R1197	TROXELL COMMUNICATIONS	68.96	68.96	8152451741 5899	Property and Liability / Other Expenses
522R1198	EDUCATIONAL RESOURCES	626.03	626.03	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
522R1199	PIONEER STATIONERS	58.46	58.46	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R1200	ORANGE CNTY DEPARTMENT OF EDU	648.00	648.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R1201	NASCO WEST INC	323.27	323.27	0110220189 4310	Arts Nicloas Jr High / Materials and Supplies Instr
522R1202	MILLIKIN, CAROLYN	217.93	217.93	0140317279 4350	School Administration Discret / Materials and Supplies C
522R1203	WATKINS, MICHAEL	67.00	67.00	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R1204	WEISEL, SUSAN	39.26	39.26	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R1205	PHILLIPS, CAROL	78.51	78.51	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522R1206	MCINTOSH CENTER FOR THE DISABL	100.00	100.00	0151055339 5805	Child Welfare and AttendanceDC / Consultants
522R1207	NETTINGA, MARNE	45.82	45.82	0125055311 4350	Drug Free Att and SocWorkServ / Materials and Supplie
522R1208	SCANTRON SERVICE GROUP	339.00	339.00	0130420101 5640	SBCP Instr Nicolas / Repairs by Vendors
522R1209	CHAMBERLAIN, AMY	484.84	484.84	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522R1210	SOTO, PAMELA A	67.00	67.00	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R1211	AMARO, JESS	67.00	67.00	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R1212	PYNE, CHRISTINA	57.43	57.43	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R1213	COHEN, CARRIE	153.49	153.49	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1214	GOMEZ, ELSA	195.66	195.66	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1215	MARQUEZ, MARY	117.00	117.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1216	MEJIA, TERESA	91.00	91.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1217	PETERSON, TRACY	268.00	268.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1218	SANCHEZ, MAYRA	258.00	258.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1219	SMITH, PATRICIA	278.31	278.31	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1220	WARREN, NAIDENE	207.08	207.08	0152258749 5885	Personnel Commission Discret / Classified Employees T

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522R1221	LACUESTA, GEORGE	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1222	WATERMAN, ALLAN	73.23	73.23	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522S0111	RAYVERN LIGHTING SUPPLY CO INC	122.19	122.19	0100000000 9320	Unrestricted / Stores
522S0112	WAXIE KLEEN LINE CORPORATION	2,036.48	2,036.48	0100000000 9320	Unrestricted / Stores
522S0113	CANNON SPORTS INC	1,286.42	1,286.42	0100000000 9320	Unrestricted / Stores
522S0114	NASCO WEST INC	217.22	217.22	0100000000 9320	Unrestricted / Stores
522S0115	BSN SPORTS	672.36	672.36	0100000000 9320	Unrestricted / Stores
522S0116	PIONEER STATIONERS	5,844.66	5,844.66	0100000000 9320	Unrestricted / Stores
522S0117	OFFICE DEPOT BUSINESS SERVICE	2,595.29	2,595.29	0100000000 9320	Unrestricted / Stores
522S0118	GALE SUPPLY COMPANY	1,356.09	1,356.09	0100000000 9320	Unrestricted / Stores
522S0119	UNISOURCE MAINT SUPPLY SYSTEMS	1,459.88	1,459.88	0100000000 9320	Unrestricted / Stores
522S0120	WAXIE KLEEN LINE CORPORATION	942.81	942.81	0100000000 9320	Unrestricted / Stores
522S0121	SCHOOL SPECIALTY	922.47	922.47	0100000000 9320	Unrestricted / Stores
522S0122	PIONEER STATIONERS	4,266.43	4,266.43	0100000000 9320	Unrestricted / Stores
522S0123	PIONEER STATIONERS	1,361.69	1,361.69	0100000000 9320	Unrestricted / Stores
522S0124	CANON BUSINESS SOLUTIONS	1,486.95	1,486.95	0100000000 9320	Unrestricted / Stores
522S0125	WAXIE KLEEN LINE CORPORATION	2,131.81	2,131.81	0100000000 9320	Unrestricted / Stores
522S0126	UNIPAK CORPORATION	5,818.50	5,818.50	0100000000 9320	Unrestricted / Stores
522S0127	PIONEER STATIONERS	498.65	498.65	0100000000 9320	Unrestricted / Stores
522S0128	OFFICE DEPOT BUSINESS SERVICE	1,861.95	1,861.95	0100000000 9320	Unrestricted / Stores
522S0129	SCHOOL SPECIALTY	973.85	973.85	0100000000 9320	Unrestricted / Stores
522S0130	SOUTHWEST SCHOOL SUPPLY	371.31	371.31	0100000000 9320	Unrestricted / Stores
522S0131	UNISOURCE MAINT SUPPLY SYSTEMS	515.48	515.48	0100000000 9320	Unrestricted / Stores
522S0132	BEST BUY CHEMICAL AND SUPPLY	196.74	196.74	0100000000 9320	Unrestricted / Stores

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522S0133	GALE SUPPLY COMPANY	406.75	406.75	0100000000 9320	Unrestricted / Stores
522S0134	SUPPLY MASTER	3,525.98	3,525.98	0100000000 9320	Unrestricted / Stores
522S0135	RAYVERN LIGHTING SUPPLY CO INC	525.39	525.39	0100000000 9320	Unrestricted / Stores
522S0136	OFFICE DEPOT BUSINESS SERVICE	1,626.08	1,626.08	0100000000 9320	Unrestricted / Stores
522S0137	PIONEER STATIONERS	1,587.97	1,587.97	0100000000 9320	Unrestricted / Stores
522T0031	RAL COMPANY	37.71	26.02	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			11.69	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
522T0032	SOUTHERN COUNTIES OIL CO	11,933.23	954.66	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			5,250.62	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			5,727.95	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522T0033	SERVICE AUTO CARE	34.75	34.75	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522T0034	ASBURY ENVIRONMENTAL SERVICE	45.00	31.05	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			13.95	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522T0035	SAFETY KLEEN CORPORATION	517.90	357.35	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			160.55	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522T0036	QUALITY GLASS	199.34	199.34	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
522T0037	CLF WAREHOUSE	129.62	129.62	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0038	OFFICE DEPOT BUSINESS SERVICE	161.46	76.86	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			84.60	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
522T0039	CHAMPION MOTOR MACHINE	96.00	96.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
522T0040	TAIT ENVIRONMENTAL SYSTEMS	1,080.00	540.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			540.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522V0151	APPLE COMPUTER INC.	1,010.70	1,010.70	0110217109 6410	Instruction Ladera Vista DC / New Equip Less Than \$10
522V0152	DELL COMPUTER CORPORATION	6,753.88	597.15	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			6,156.73	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
522V0153	TRI BEST CHALKBOARD	709.00	709.00	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000

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522V0154	EARLY CHILDHOOD MANUFACTURER	544.16	544.16	0111830109 6410	Equipment Growth SDC / New Equip Less Than \$10,000
522V0155	APPLE COMPUTER INC.	8,713.25	8,713.25	0109714109 6410	Suppl Grant Support VP Intermd / New Equip Less Than \$10,000
522V0156	HERTZ FURNITURE SYSTEMS	1,145.06	158.07	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
			986.99	0110312109 6410	Reimburse Commonwealth Disc / New Equip Less Than \$10,000
522V0157	ORANGE COUNTY PUMP	1,243.44	134.69	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			1,108.75	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
522V0158	APPLE COMPUTER INC.	4,229.03	4,229.03	0130422101 6410	SBCP Instr Pacific Drive / New Equip Less Than \$10,000
522V0159	APPLE COMPUTER INC.	7,395.68	7,395.68	0109928109 6410	02/03 SBX1 18 VP Primary 304 / New Equip Less Than \$10,000
522V0160	APPLE COMPUTER INC.	2,815.34	2,815.34	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0161	DELL COMPUTER CORPORATION	755.74	145.77	8152451741 4350	Property and Liability / Materials and Supplies Office
			609.97	8152451741 6450	Property and Liability / Repl Equip Less Than \$10,000
522X0416	GALLAGHER PEDIATRIC THERAPY	7,200.00	7,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0417	GALLAGHER PEDIATRIC THERAPY	320.00	320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0418	GALLAGHER PEDIATRIC THERAPY	260.00	260.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0419	GALLAGHER PEDIATRIC THERAPY	5,920.00	5,920.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0420	GALLAGHER PEDIATRIC THERAPY	4,480.00	4,480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0421	GALLAGHER PEDIATRIC THERAPY	3,040.00	3,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0422	GALLAGHER PEDIATRIC THERAPY	5,840.00	5,840.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0423	GALLAGHER PEDIATRIC THERAPY	640.00	640.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0424	GALLAGHER PEDIATRIC THERAPY	10,400.00	10,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0425	GALLAGHER PEDIATRIC THERAPY	1,760.00	1,760.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0426	GALLAGHER PEDIATRIC THERAPY	1,200.00	1,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0427	GALLAGHER PEDIATRIC THERAPY	3,600.00	3,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0428	GALLAGHER PEDIATRIC THERAPY	5,680.00	5,680.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0429	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2005**

FROM 12/28/2004 TO 01/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0430	GALLAGHER PEDIATRIC THERAPY	8,020.00	8,020.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0431	GALLAGHER PEDIATRIC THERAPY	4,400.00	4,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0432	GALLAGHER PEDIATRIC THERAPY	4,480.00	4,480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0433	GALLAGHER PEDIATRIC THERAPY	560.00	560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0434	GALLAGHER PEDIATRIC THERAPY	5,160.00	5,160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0435	GALLAGHER PEDIATRIC THERAPY	4,400.00	4,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0436	GALLAGHER PEDIATRIC THERAPY	3,440.00	3,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0437	GALLAGHER PEDIATRIC THERAPY	3,920.00	3,920.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0438	GALLAGHER PEDIATRIC THERAPY	3,680.00	3,680.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0439	GALLAGHER PEDIATRIC THERAPY	3,440.00	3,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0440	GALLAGHER PEDIATRIC THERAPY	1,800.00	1,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0441	GALLAGHER PEDIATRIC THERAPY	880.00	880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0442	GALLAGHER PEDIATRIC THERAPY	1,040.00	1,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0443	GALLAGHER PEDIATRIC THERAPY	3,440.00	3,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0444	GALLAGHER PEDIATRIC THERAPY	3,600.00	3,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0445	GALLAGHER PEDIATRIC THERAPY	7,100.00	7,100.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0446	GALLAGHER PEDIATRIC THERAPY	3,420.00	3,420.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0447	GALLAGHER PEDIATRIC THERAPY	3,440.00	3,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0448	GALLAGHER PEDIATRIC THERAPY	480.00	480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0449	GALLAGHER PEDIATRIC THERAPY	3,520.00	3,520.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0450	GALLAGHER PEDIATRIC THERAPY	3,440.00	3,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0451	GALLAGHER PEDIATRIC THERAPY	1,040.00	1,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0452	GALLAGHER PEDIATRIC THERAPY	2,320.00	2,320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0453	COSTCO WHOLESale	200.00	200.00	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In:

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/08/2005**

FROM 12/28/2004 TO 01/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0454	GALLAGHER PEDIATRIC THERAPY	3,840.00	3,840.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0455	BARNES AND NOBLE INC	3,000.00	3,000.00	0134514101 4310	English Lang Acq Prg VP Intern / Materials and Supplie
522X0456	GALLAGHER PEDIATRIC THERAPY	4,000.00	4,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0457	ORALINGUA SCHOOL	1,375.00	1,375.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0458	BARNES AND NOBLE INC	600.00	600.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522X0459	BORDERS BOOKS AND MUSIC	900.00	900.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522X0460	KNOTT'S BERRY FARM	2,240.00	2,240.00	0109925109 4310	02/03 SBX1 18 Richman 304 / Materials and Supplies In:
522X0461	YMCA OF ORANGE COUNTY	149,100.00	146,100.00	0125452271 5805	21st Cent Learn Ctr Sch Admin / Consultants
			3,000.00	0135252101 5805	School Safety Instruction / Consultants
522X0462	FLORENCE CRITTENTON SCHOOL	2,212.00	2,212.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
522X0463	BARNES AND NOBLE INC	300.00	300.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522X0464	GALLAGHER PEDIATRIC THERAPY	2,000.00	2,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0465	ASSISTIVE TECHNOLOGY EXCHANGE	800.00	800.00	0142054201 5805	Special Ed Administration / Consultants
522X0466	FLORENCE CRITTENTON SCHOOL	2,924.00	2,924.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
522X0467	FLORENCE CRITTENTON SCHOOL	2,924.00	2,924.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
522X0468	FLORENCE CRITTENTON SCHOOL	2,924.00	2,924.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
522X0469	BORDERS BOOKS AND MUSIC	300.00	300.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522X0470	SMART AND FINAL STORES CORPORA	500.00	167.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			167.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
			166.00	1208530101 4310	Childcare Instr Fislser / Materials and Supplies Instr
522X0471	SCORE EDUCATION CENTERS	21,812.00	21,812.00	0121252101 5805	Title I District Instruction / Consultants
522X0472	PROFESSIONAL TUTORS OF AMERICA	8,036.00	8,036.00	0121252101 5805	Title I District Instruction / Consultants
522X0473	VERIZON WIRELESS	600.00	300.00	0139252271 5900	Prop 10 OC Families Sch Admin / Communications
			300.00	1231019271 5900	Preschool Administration / Communications
522X0474	ALBERTSON'S INC	790.00	790.00	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 02/08/2005

FROM 12/28/2004 TO 01/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0475	VERIZON WIRELESS	300.00	300.00	1208130101 5900	Preschool Instr Fisler / Communications
522Y0026	SERVICE AUTO CARE	1,275.00	1,100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			175.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
		Fund 01 Total:			
		515,265.68			
		Fund 12 Total:			
		2,047.57			
		Fund 22 Total:			
		8,293.38			
		Fund 25 Total:			
		70,710.80			
		Fund 35 Total:			
		1,202.74			
		Fund 40 Total:			
		524.70			
		Fund 81 Total:			
		4,616.23			
		Total Amount of Purchase Orders:			
		602,661.10			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 02/08/2005

The purchase order referenced below did not appear on a detail report. It was never issued as a Purchase Order number and I was unable to use it as a number at any time.

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
522V0150	N/A	N/A	N/A	N/A	N/A

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 02/08/2005

FROM 12/28/2004 TO 01/24/2005

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522C0120	GREAT BOOKS FOUNDATION, THE	1,800.00	+400.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetings
522D0147	ORIENTAL TRADING COMPANY	510.50	+57.71	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies In
522D0237	SUPPLY MASTER	539.21	+62.52	01110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522M0001	UNITED CONTRACTORS COMPANY IN	495,253.74	+7,789.00	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of B
522M0002	UNITED CONTRACTORS COMPANY IN	663,914.53	+20,334.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Build
522M0031	UNITED CONTRACTORS COMPANY IN	338,237.00	+26,445.00	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Build
522M0032	UNITED CONTRACTORS COMPANY IN	150,915.44	+15,392.00	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
522M0099	STATES LINK CONSTRUCTION INC	124,896.00	+3,896.00	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
522M0100	STATES LINK CONSTRUCTION INC	806,133.56	+16,998.00	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Build
522M0160	TYNER PAVING COMPANY	136,980.00	+11,987.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Build
522R0641	NATIONAL GEOGRAPHIC SOCIETY	15.72	+4.20	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies In
522R1008	GOOD LITE COMPANY	20.88	+3.27	0151354341 4350	Health Services / Materials and Supplies Office
522R1043	STAPLES 025724519	125.92	+32.33	0109925109 4310	02/03 SBX1 18 Richman 304 / Materials and Supplies Instr
522R1078	KNOTT'S BERRY FARM	527.00	+31.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522S0087	WAXIE KLEEN LINE CORPORATION	1,810.88	+128.66	0100000000 9320	Unrestricted / Stores
522S0105	SUPPLY MASTER	4,026.02	+40.86	0100000000 9320	Unrestricted / Stores
522S0106	PIONEER STATIONERS	4,956.31	-1.59	0100000000 9320	Unrestricted / Stores
522X0026	STAPLES 025724519	3,501.00	+501.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0029	TARGET STORES	2,800.00	+800.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0043	COSTCO WHOLESALE	1,000.00	+500.00	0132452271 4350	After School Learn Prog Admin / Materials and Supplies O
522X0103	XEROX CORPORATION	198.26	+60.34	0110228109 5640	Instr Valencia Park Primary DC / Repairs by Vendors
522X0177	PRENTICE DAY SCHOOL	25,620.00	-720.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0290	CHOICE OF ACTION LLC	86,800.00	+51,800.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
522X0329	XEROX CORPORATION	198.26	+60.34	0110317109 5640	Reimburse Ladera Disc / Repairs by Vendors

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 02/08/2005

FROM 12/28/2004 TO 01/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X00330	XEROX CORPORATION	198.26	+60.34 0110316109 5640	Reimburse Hermosa Disc / Repairs by Vendors
522X00339	DVS MOBILE REPAIR	800.00	+300.00 0110220169 5640	Sewing Nicolas Jr High / Repairs by Vendors
522X00346	ASSISTIVE TECHNOLOGY EXCHANGE	1,000.00	+500.00 0142054201 5805	Special Ed Administration / Consultants
522X0406	BOUTWELL AND FAY LLP	4,000.00	+2,000.00 0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
522Y0021	PARKHOUSE TIRE INC	1,754.00	+254.00 0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Z0004	B AND K ELECTRIC WHOLESale	4,000.00	+1,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0011	CARRANZA, CHRIS	700.00	+200.00 0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0021	FORD ELECTRONICS INC	2,000.00	+1,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0025	GANAHL LUMBER	11,000.00	+3,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0042	MONTGOMERY HARDWARE COMPAN	20,000.00	+10,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

Fund 01 Total: 72,074.98

Fund 22 Total: 102,841.00

Total Amount of Change Orders: 174,915.98

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 02/08/2005

FROM 12/28/2004 TO 01/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0226	NORTH AMERICAN ENCLOSURES	290.93	290.93	0140155239 4350	Curriculum Development Discret / Materials and Supplies
522M0042	BLIGH PACIFIC	10,938.00	10,938.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522R1179	TEACHER'S EDITION	18.95	18.95	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
Fund 01 Total:		11,247.88			
Total Amount of Purchase Orders:		11,247.88			

CONSENT ITEM

DATE: February 8, 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
700532 THROUGH 700654 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated December 28, 2004 through January 24, 2005 contains purchase orders numbered 700532 through 700654. 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 700532 through 700654 for 2004/2005.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: February 8, 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 41669 THROUGH 42048 FOR THE
2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$2,067,347.23

Background: Board approval is requested for warrants 41669 through 42048 for the
2004/2005 school year. The total amount presented for approval is
\$2,067,347.23. 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	\$1,642,050.63
12	Child Development	6,120.15
14	Deferred Maintenance	8,490.31
21	Building Fund	0.00
22	G.O. Bond 2002A	262,100.31
25	Capital Facilities	9,311.06
35	School Facility	40,335.94
40	Special Reserve	36,640.82
68	Workers' Compensation	53,848.06
81	Property/Liability Insurance	8,449.95
	Total	<u>\$2,067,347.23</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 41669 through 42048 for the 2004/2005
school year in the amount of \$2,067,347.23.

PG:AR:dlh

CONSENT ITEM

DATE: February 8, 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 3350
THROUGH 3411 IN THE AMOUNT OF \$283,225.14 FOR THE 2004/2005
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3350 through 3411 for the 2004/2005 school year. The total amount presented for approval is \$283,225.14. Page 1 of this report lists a warrant that was issued in a previous reporting period and voided in the current period. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 3350 through 3411 in the amount of \$283,225.14 for the 2004/2005 school year.

PG:LS:ln

CONSENT ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR UNIVERSAL ASPHALT COMPANY, INC. FOR ASPHALT PAVING REPLACEMENT AND REPAIR, FSD-02-03-1, TASK ORDER #57

Background: On May 14, 2002, the Board of Trustees awarded the Unit Cost Contract for Asphalt Paving Replacement and Repair Districtwide to Universal Asphalt. Task Order #57 of this project, which was to install asphalt paving and grading services at Laguna Road School to prepare for the move of a relocatable building, is now determined to be substantially complete. The Board must now authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. The Notice of Completion is available for review in the Superintendent's office.

Funding: Measure CC Fund (22).

Recommendation: Approve Notice of Completion for Universal Asphalt Company, Inc. for asphalt paving replacement and repair, FSD-02-03-1, Task Order #57.

PG:GD:mm

CONSENT ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR EMERGENCY CONTRACT WITH AMPERE ELECTRIC FOR ELECTRICAL SUPPLY TO PORTABLE CLASSROOMS AT PARKS JUNIOR HIGH, LADERA VISTA JUNIOR HIGH AND HERMOSA DRIVE SCHOOLS

Background: On July 19, 2004, the Board of Trustees approved the award of an Emergency Contract with Ampere Electric for Electrical Supply to Portable Classrooms at Parks Junior High, Ladera Vista Junior High and Hermosa Drive Schools. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Emergency Contract with Ampere Electric for electrical supply to portable classrooms at Parks Junior High, Ladera Vista Junior High and Hermosa Drive Schools.

PG:GD:mm

CONSENT ITEM

DATE: February 8, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

SUBJECT: RATIFY/APPROVE 2004-2005 ONGOING REIMBURSEMENT TO THE PARENTS OF A SPECIAL EDUCATION STUDENT (MIS ID #2002-00185) FOR PARENT-VENDORED BEHAVIOR SPECIALISTS TO PROVIDE BEHAVIOR THERAPY IN THE HOME

Background: This transfer student with a diagnosis of Autism receives behavior therapy in the home setting. SEEK is a behavioral consulting nonpublic agency that supervises programs if parents find their own tutors, and the District reimburses the parents as the vendors. The tutor rate is \$12.00 per hour when done in this manner as opposed to \$50.00-\$85.00 per hour if hired through SEEK.

Funding: Total cost of this contract for behavior therapy tutors is \$3,400.00 budgeted in account number 0142054201-5805.

Recommendation: Ratify/Approve 2004-2005 ongoing reimbursement to the parents of a special education student (MIS ID #2002-00185) for parent-vendored behavior specialists to provide behavior therapy in the home.

LH:tr

CONSENT ITEM

DATE: February 8, 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.

Wendy Cochran – Classes taken through Cerritos Community College. Wordprocessing for Educators, Introduction Speech/Language, and Communications Disorders. Total amount payable \$231.02.

Felipe Hermosillo – Classes taken through Fullerton College. Math 100, and Real Estate 201. Total amount payable \$169.00.

George Lacuesta – Classes taken through California State University, Fullerton. Economics 201, EDSC 330 (Developing Literacy in Secondary Education). Total amount payable \$500.00.

Lorena Paniagua – Classes taken through California State University, Fullerton. CAS394 (Practicum Child/Adolescence and lab), IEDEL-315AB (Intro. Elem. Class. Teaching), and KNES-386 (Movement and the Child). Total amount payable \$500.00.

Erica Ramynke – Classes taken through California State University, Long Beach. Health Science 425I and Psychology 356. Total amount payable \$500.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

KC:ph

CONSENT ITEM

DATE: February 8, 2005

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

FROM: Tony Anderson, Director
Information Services

SUBJECT: APPROVE EXTENSION OF AUTHORIZATION TO ORDER UNDER
STATE CALNET AGREEMENT FOR TELECOMMUNICATIONS
SERVICES

Background: The CalNet agreement is a State master contract that provides telecommunications services to government agencies at significantly reduced rates. The Fullerton School District has been purchasing telecommunications services since 2001 under the CalNet agreement.

The CalNet agreement is expiring in December 2005, and the state is in the process of rebidding a new state master agreement for telecommunications services. A provision in the current CalNet agreement allows agencies to extend the provisions of the agreement for an additional three years beyond its expiration date. Such an extension would allow the District to complete its current Erate applications in a timely manner, and would allow for an eventual smooth transition to the new State agreement once it's in place.

The Authorization to Order is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve three-year extension of Authorization to Order under State CalNet Agreement for telecommunications services.

TA:ch

CONSENT ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #2 TO DLS BUILDERS FOR CATEGORY E –
2004 MAINTENANCE UPGRADES: WAVE 3, GROUP 1 (COMMONWEALTH
SCHOOL), FSD-03-04-CC-7

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –
2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-
03-04-CC-7 to DLS Builders. The original contract scope of work has been
modified at an additional cost of \$11,797.65.

The change order cost is a total amount of changes to the original contract. During the course of construction, unforeseen conditions and/or District requests arose, involving a wide range of modifications. A detailed account of these changes is included in the change order document. Change Orders 1 and 2 for Commonwealth total \$14,490.90, or 1.36% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$1,050,334.00
Construction Contract Amount:	\$1,064,320.00
Change Order Amount (Incl. CO's #1 and 2):	\$14,490.90
Revised Contract Amount:	\$1,078,810.90

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-03-04-CC-7.

PG:GD:mm

CONSENT ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #3 TO DLS BUILDERS FOR CATEGORY E –
2004 MAINTENANCE UPGRADES: WAVE 3, GROUP 1 (LADERA VISTA
JUNIOR HIGH SCHOOL), FSD-03-04-CC-7

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –
2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High
School), FSD-03-04-CC-7 to DLS Builders. The original contract scope of work
has been modified at an additional cost of \$6,477.15.

The change order cost is a total amount of changes to the original contract.
During the course of construction, unforeseen conditions and/or District
requests arose, involving a wide range of modifications. A detailed account of
these changes is included in the change order document. Change Orders 1, 2
and 3 for Ladera Vista total \$19,738.90, or 1.56% of the original contract
amount. The change order document is available for review in the
Superintendent's Office.

Original Construction Budget:	\$1,183,334.00
Construction Contract Amount:	\$1,261,530.00
Change Order Amount (Incl. CO's #1, 2 and 3):	\$19,738.90
Revised Contract Amount:	\$1,281,268.90

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #3 to DLS Builders for Category E – 2004 Maintenance
Upgrades: Wave 3, Group 1 (Ladera Vista Junior High School), FSD-03-04-CC-
7.

PG:GD:mm

CONSENT ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #2 TO STATES LINK CONSTRUCTION FOR
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 4, GROUP 1
(WOODCREST SCHOOL), FSD-03-04-CC-9

Background: On May 25, 2005, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Woodcrest School), FSD-03-04-CC-9 to States Link Construction. The original contract scope of work has been modified at an additional cost of \$1,137.

The change order cost is a total amount of changes to the original contract. During the course of construction, unforeseen conditions and/or District requests arose, involving a wide range of modifications. A detailed account of these changes is included in the change order document. Change Orders 1 and 2 for Woodcrest total \$18,135, or 1.8% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$685,000.00
Construction Contract Amount:	\$996,000.00
Change Order Amount (Incl. CO's #1 and 2):	\$18,135.00
Revised Contract Amount:	\$1,014,135.00

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 to States Link Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Woodcrest School), FSD-03-04-CC-9.

PG:GD:mm

CONSENT ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #3 TO UNITED CONTRACTORS COMPANY,
INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 1,
GROUP 2 (BEECHWOOD SCHOOL), FSD-03-04-CC-3

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3 to United Contractors Company, Inc. The original contract scope of work has been modified at an additional cost of \$8,950.

The change order cost is a total amount of changes to the original contract. During the course of construction, unforeseen conditions and/or District requests arose, involving a wide range of modifications. A detailed account of these changes is included in the change order document. Change Orders 1, 2 and 3 for Beechwood total \$27,997.94, or 4.93% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$928,333.00
Construction Contract Amount:	\$568,250.00
Change Order Amount (Incl. CO's #1 and 2):	\$27,997.94
Revised Contract Amount:	\$596,247.94

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #3 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3.

PG:GD:mm

CONSENT ITEM
District 22 – Fullerton School District

DATE: February 8, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Ron Mullins, Supervisor Purchasing & Stores

SUBJECT: APPROVE AGREEMENT WITH THE LIQUIDATION COMPANY TO PROVIDE PROFESSIONAL AUCTION SERVICES TO THE FULLERTON SCHOOL DISTRICT FOR THE DISPOSAL OF SURPLUS ITEMS FOR THE PERIOD JANUARY 30, 2005 THROUGH JANUARY 30, 2006

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

By employing the professional services of a disposal/auction company, the District expects to realize greater interest in its sale items and generate greater revenues than could be generated by disposing of surplus property in other manners allowed by law. Expenses will be paid from proceeds of sale. Additional General Fund revenue is anticipated. *Agreement is available for review in the Business Office.*

Funding: General Fund income.

Recommendation: Approve Agreement with The Liquidation Company to provide professional auction services to the Fullerton School District for the disposal of surplus items for the period January 30, 2005 through January 30, 2006.

PG:AR:RM:dlh

CONSENT ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #7 FOR BERNARDS BROTHERS
CONSTRUCTION MANAGEMENT

Background: On August 27, 2002, the Board of Trustees ratified the contract for Construction Management to Bernards Brothers Construction Management (BBCM). The change order cost is a total amount of changes to the original contract. During the course of administration of projects, District identified cost savings were realized. A detailed account of these changes is included in the change order document. Change Order #7 is for the deductive amount of \$1,610.98. The change order document is available for review in the Superintendent's Office.

Original Contract Amount:	\$2,176,007.00
Revised Contract Amount (Incl. CO's #1- 7):	\$3,404,170.79
Change Order Amount:	\$(1,610.98)
Revised Guaranteed Maximum Cost	\$3,402,559.81

Funding: Measure CC (Fund 22), Capital Facilities (Fund 25).

Recommendation: Approve Change Order #7 for Bernards Brothers Construction Management.

PG:GD:mm

CONSENT ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #8 FOR BERNARDS BROTHERS
CONSTRUCTION MANAGEMENT

Background: On August 27, 2002, the Board of Trustees ratified the contract for Construction Management to Bernards Brothers Construction Management (BBCM). The change order cost is a total amount of changes to the original contract. During the course of construction, unforeseen conditions and/or District requests arose, involving a wide range of modifications. These changes result in additional fees to BBCM for administration of the change orders. A detailed account of these changes is included in the change order document. Change Order #8 is for the additive amount of \$2,272. The change order document is available for review in the Superintendent's Office.

Original Contract Amount:	\$2,176,007.00
Revised Contract Amount (Incl. CO's #1 - 8):	\$3,402,559.81
Change Order Amount:	\$2,272.00
Revised Guaranteed Maximum Cost	\$3,404,831.81

Funding: Measure CC (Fund 22), Capital Facilities (Fund 25).

Recommendation: Approve Change Order #8 for Bernards Brothers Construction Management.

PG:GD:mm

CONSENT ITEM

DATE: February 8, 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 SUBMISSION OF CALIFORNIA TECHNOLOGY ASSISTANCE
PROJECT (CTAP) TEACHER TECHNOLOGY GRANTS

Background: The California Technology Assistance Project (CTAP) is a regional program that provides staff development, network design, grants, and other assistance to school districts. As part of Region IX, Orange County provided an opportunity for K-12 educators to apply for technology grants not to exceed \$3,000 per teacher or \$7,000 per team of teachers. Grants may be used for classroom hardware, software, and staff development. Materials funded by the grant are used by the teacher or administrator, but remain district property. The grant application deadline is February 18, 2005.

Forty-seven teachers and one administrator in our district submitted Intents To Apply, a total of twenty-one individual and joint grant applications.

Team grant intents were received from Teddi Vallejo and four teachers at Acacia, Becky Bocz and a team of three teachers at Fisler, Dale Friesen and a team of two teachers at Fisler, Erica Bisaccia and a team of two teachers at Fisler, Gigi Kelley and a team of one teacher at Fisler, Elizabeth Ellison and a team of two teachers at Fisler, Kyle Stava and a team of one teacher at Fisler, Teresa Green and a team of one teacher at Laguna Road, Enoch Yousling and a team of 3 teachers at Laguna Road, Leslie Corsini and a team of three teachers at Nicolas, Valentin Quitral and a team of three teachers at Pacific Drive, Stephanie Wilmoth and a team of one teacher at Parks, and Deborah Bristow and a team of two teachers at Raymond.

Individual grant intents were received from Margaret Rogan at Beechwood, Cristina Allen and Sandy Dellalonga at Commonwealth, Penny Endicott, Krista Rose and Cynthia Rounds at Fisler, Rob Grishkoff at Nicolas and Dwight Davidson at Pacific Drive.

Funding: Any grant funds received will be applied to the General Fund income.

Recommendation: Approve submission of California Technology Assistance Project (CTAP) Teacher Technology Grants.

TA:JL:bw

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
February 9, 2005 – February 22, 2005

Wednesday, February 9

8:00 a.m. – 9:30 a.m.
 8:15 a.m.

Laguna Road Jump Rope for Heart
 (February 9-10 – Kindergarten on February 9 only)
 Orangethorpe Family Stories
 Hermosa Drive PTA Board Meeting
 (In YMCA Building)

Thursday, February 10

8:15 a.m. – 10:15 a.m.
 8:30 a.m. & 6:30 p.m.
 12:00 p.m.
 2:30 p.m.
 2:30 p.m.
 3:00 p.m.
 6:30 p.m.

Orangethorpe Spring Picture Day
 Maple Jump Rope for Heart
 Parks Scoliosis Testing
 (February 10-11)
 Raymond Family Literacy Workshop
 Orangethorpe Parenting Institute
 Richman Girls Lunch Bunch Club
 Maple School Site Council Meeting
 Parks School Site Council Meeting
 Nicolas School Dance
 Fern Drive School Night @ the Library
 (Author is J. T. Cummins at Hunt Branch Library)

Friday, February 11

1:15 p.m. & 2:00 p.m.
 1:15 p.m.

Pacific Drive Grade 5 Growth & Development Film
 Pacific Drive Grade 1 Dental Program
 Parks School Dance
 Ladera Vista Sweetheart Dance
 Nicolas Knights on Pathway to Success
 Rolling Hills Tower Building
 Fern Drive Jump Rope for Heart
 Raymond Awards Assemblies
 (1:15 p.m. – Primary; 2:00 p.m. – Upper)
 Orangethorpe Project Fit America Celebration
 (Opening Day Celebration for Project Fit Equipment)

Saturday, February 12

Give Your Heart to Arts Luncheon/Art Sale at Coyote Hills Golf Course
 (All the Arts for All the Kids Foundation)

Monday, February 14

9:00 a.m. & 10:45 a.m.

FSD Open Enrollment
 (February 14 – March 1)
 Laguna Road Valentine's Day Parties
 Ladera Vista Integrated Writing
 (February 14-16)
 Richman Grade 6 Growth & Development Film
 (9:00 a.m. – Girls; 10:45 a.m. – Boys)

Tuesday, February 15

8:45 a.m.
 12:00 p.m.
 4:00 p.m.
 6:00 p.m.

Fisler Grades 4-5 Meet the Musicians
 Nicolas Spring Pictures
 Sunset Lane PTA Meeting
 Richman Boys Lunch Bunch Club
 Rolling Hills School Site Council Meeting
 Fisler PTSA Meeting

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
February 9, 2005 – February 22, 2005 (Continued)

Wednesday, February 16	Golden Hill Grade 6 Growth & Development Film Golden Hill Grade 1 Dental Program Richman Child Abuse Workshop (In Room 33 – Family Center) Beechwood Flagpole Assembly Woodcrest School Night @ the Library (Author is J. T. Cummins at Fullerton Public Library) Rolling Hills PTA Meeting
8:00 a.m.	
8:10 a.m.	
6:45 p.m.	
7:00 p.m.	

Thursday, February 17	Ladera Vista Awards Assembly Hermosa Drive Grades 4-6 Meet the Musicians Sunset Lane Yearbook Picture Day Acacia Grade 1 Dental Screening Acacia Grade 6 Growth & Development Film Beechwood PTA Meeting Orangethorpe Parenting Institute Richman Girls Lunch Bunch Club
8:15 a.m.	
8:30 a.m. & 6:30 p.m.	
12:00 p.m.	

Friday, February 18	Lincoln's Birthday Holiday
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Monday, February 21	President's Holiday
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Tuesday, February 22	Woodcrest Grade 1 Dental Program Golden Hill Imagination Machine Assemblies Sunset Lane Grades 4-6 Windows on Water Assembly Sunset Lane Mighty Ducks Assembly Richman PTA Council Meeting Richman Boys Lunch Bunch Club Pacific Drive ELAC Meeting FSD Board of Trustees Meeting
9:30 a.m.	
12:00 p.m.	
3:00 p.m.	
5:30 p.m.	

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, January 18, 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 4:31 p.m. and led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Kevin Bass, seconded by Lynn Thornley and carried 4-0 to approve consent items for Districts 22, 40, and 48, with the exception of 1h (pulled), 1aa, and 1bb. Corrections were also submitted for items 1n and 1o. Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 3-0 to approve District 22 consent items 1aa and 1bb (Trustee Bass abstained).

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Approve Classified Personnel Report as submitted.
- 1c. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1d. Approve/Ratify purchase orders numbered 522B0162 through 522B0192, 522C0136 through 522C0151, 522D0218 through 522D0241, 522M0304 through 522M0330, 522R0989 through 522R1139, 522S0105 through 522S0110, 522T0022 through 522T0030, 522V0128 through 522V0149, 522X0349 through 522X0415, and 522Y0025.
- 1e. Approve/ratify Food Services purchase orders numbered 700460 through 700531 for 2004/2005.
- 1f. Approve/Ratify warrants numbered 41199 through 41668 for the 2004/2005 school year in the amount of \$2,731,505.51.
- 1g. Approve/ratify Food Services warrants numbered 3317 through 3349 in the amount of \$80,459.56 for the 2004/2005 school year.

This item was pulled from the agenda.

1h. Approve 21st Century Community Learning Center Grant Partnership Contracts.

- 1i. Approve District Participation in the Fitness Counts Program funded through the Carol M. White Physical Education Program Grant.
- 1j. Ratify/approve 2004-2005 ongoing reimbursement to the parents of a special education student (MIS ID#2001-01864) for parent-vendored behavior specialists to provide therapy in the home.
- 1k. Approve Notice of Completion for emergency contract with Tadros & Youssef Construction, Inc. to perform additional work at Parks Junior High School as a result of asbestos removal.

- 1l. Approve Notice of Completion for Belken Electric, Inc. for Category E – 2004 Maintenance Upgrades: Wave 3, Group 2 Electrical (Laguna Road School and Rolling Hills School), FSD 04-05-CC-1.
- 1m. Approve contract with AON Consulting to conduct a retiree benefits study related to GASB 45.
- 1n. Award Contract for Category F – Multipurpose Rooms and Gymnasiums, Geotechnical Monitoring, FSD-04-05-CC-3.
Corrected item submitted at Board table: Approve Agreement with Ninyo and Moore for Category F – Multipurpose Room and Gymnasiums, Geotechnical Monitoring, FSD-04-05-CC-3.
- 1o. Award Contract for Category F – Multipurpose Rooms and Gymnasiums, Materials Testing and Special Inspections, FSD-04-05-CC-4.
Corrected item submitted at Board table: Approve Agreement with Ninyo and Moore for Category F – Multipurpose Room and Gymnasiums, Materials Testing and Special Inspections, FSD-04-05-CC-4.
- 1p. Approve Change Order #1 to Tyner Paving Company for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2.
- 1q. Approve Notice of Completion for Tyner Paving Company for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2.
- 1r. Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3.
- 1s. Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Hermosa Drive School), FSD-03-04-CC-3.
- 1t. Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Nicolas Junior High School), FSD-03-04-CC-4.
- 1u. Approve Change Order #2 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School), FSD-03-04-CC-4.
- 1v. Approve Change Order #1 to States Link Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Richman School), FSD-03-04-CC-9.
- 1w. Approve Change Order #1 to States Link Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 1 (Woodcrest School), FSD-03-04-CC-9.
- 1x. Adopt Resolutions 04/05-B012 through 04/05-B020 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1y. Approve Classified Tuition Reimbursements.
- 1z. Approve out of town field trip for Sunset Lane fourth grade students to Sacramento on May 13, 2005 at no cost to the District.
- 1aa. Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.
- 1bb. Approve stipends for Peer Assistance and Review (PAR) teachers.

Consent Items – District 40

- 2a. Adopt Resolution 04/05-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Consent Items – District 48

- 3a. Adopt Resolution 04/05-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Information Items

The District Activities Calendar from January 19, 2005 through February 8, 2005 was presented including the supplemental additions and changes.

Approve Minutes

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve the minutes from the Special meeting on December 13, 2004 and the Regular meeting on December 14, 2004.

Recess to Closed Session

The Board recessed into Closed Session at 4:48 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 5:52 p.m., and Brownie Troop #397 from Fern Drive School led the Pledge of Allegiance to the flag. President Ballard presented them with a certificate. Mrs. Ballard stated there was nothing to report from the Closed Session.

Introductions/Recognitions

There were no introductions or recognitions.

Superintendent's Report

Dr. McCune reported: County Superintendent Bill Habermehl recently visited Hermosa Drive, Fidler, and Nicolas Junior High Schools to observe the computer laptop programs; Dr. McCune and Dr. Giokaris of the Fullerton Joint Union High School District presented a School Finance Workshop to the PTA Council; the new District Budget Committee meetings are underway working on identifying areas of focus for proposed budget cuts; congratulations to many of the District's administrators, teachers, and staff regarding collecting donations for the Red Cross to benefit tsunami victims; expressed concern regarding the Governor's change of direction with regard to Proposition 98; the recent Rand Report discusses where California is in relation to other states.

Information from the Board of Trustees

Trustee Sugarman discussed her concerns regarding the Rand Report on the State of California. Trustee Thornley wished everyone a happy new year. Trustee Bass stated he is looking forward to seeing the results of Edusoft in the classrooms. Trustee Duncan reported that the recent Dental Clinic at Richman School, organized by the Fullerton Collaborative and funded by the Rotary Club, serviced 86 children. Mr. Duncan also noted there will be another Dental Clinic at either Orangethorpe School or Valencia Park School in February.

Information from PTA, FETA, CSEA, FESMA

Kit Dameron, co-president of FESMA, presented a PowerPoint report regarding the laptop programs at Hermosa Drive and Nicolas Junior High Schools.

Public Comments

Fullerton resident Christine Spadt asked the Board to not implement the International Baccalaureate Program at Beechwood School. Fullerton resident Doug Schneider stated that parent input is important for the District to consider, but should not be the only determining factor. Mr. Schneider complimented the District on doing a wonderful job overall.

Action Items – District 22

4a. Hold Public Hearing and approve Class Size Reduction Waiver

President Ballard opened the Public Hearing, and Mark Douglas briefly explained the Class Size Reduction Waiver. Fullerton residents and District staff asked the Board to approve the Waiver. President Ballard closed the Public Hearing. Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to approve the Class Size Reduction Waiver for Orangethorpe School's primary (K-3) multiage class.

Administrative Reports – District 22

5a. 2003/2004 Financial and Performance Audits

Dr. Patricia Godfrey stated this is the District's second annual Financial and Performance Audit and introduced Renee Graves from Vicenti, Lloyd & Stutzman. Ms. Graves first discussed highlights of the Performance Audit, then the Financial Audit. Dr. Godfrey thanked Andrea Reynolds and John Jee for their significant amount of work on this Audit.

5b. Governor's Proposed 2005-06 Budget

Dr. Patricia Godfrey presented a brief overview of the Governor's proposals for the 2005-06 State budget and K-12 education. Dr. Godfrey reviewed activities: the Budget Committee meets in January and February, the Superintendent will make recommendations to the Board in February/March, the Second Interim Financial Report will be presented to the Board on March 8, FETA negotiations are underway, CSEA negotiations are not yet underway, and FEMSA Meet and Confer meetings are not yet underway.

5c. Board Policy Revisions

Mrs. Kathy Ikola stated there are five sections that have been revised, and the Board will begin with a review of the 9000s section. Dr. McCune thanked Mrs. Ikola for her many hours working with legal counsel on the Board Policy revisions.

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

There were no requests.

Adjournment

President Ballard adjourned the Regular meeting on January 18, 2005 at 7:15 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DATAWORKS
EDUCATIONAL RESEARCH TO PROVIDE CURRICULUM CALIBRATION

Background: Curriculum Calibration is the DataWorks Educational Research process where actual student work from each participating Title I school is collected from teachers over a one-week period of time and then measured against the California State Content Standards. Teachers then get information back as to whether the assignments are indeed matched to the rigor of the grade level standard. Curriculum Calibration provides a working framework and feedback to improve the alignment of the “taught” curriculum.

DataWorks provides analysis of student work and a follow-up training for each school site. The process includes collection, calibration, and an on-site presentation of results. DataWorks provides training in the standards and solid baseline data regarding a school’s actual alignment to standards.

The following Title I schools will participate in the Curriculum Calibration process: Commonwealth, Maple, Orangethorpe, Pacific Drive, Valencia Park Primary and Intermediate, and Woodcrest.

Funding: The fee is \$5,000 per participating Title I school and is to be paid through District Title I budget #0121252101-4805.

Recommendation: Approve Independent Contractor Agreement with DataWorks Educational Research to provide Curriculum Calibration.

LC:SA:nm

ACTION ITEM

DATE: February 8, 2005

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

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

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

SUBJECT: APPROVE SETTLEMENT AGREEMENT FOR CATEGORY D –
MODERNIZATION 2003 GROUP 3 (PARKS JUNIOR HIGH SCHOOL), FSD-
02-03-CC-5

Background: On March 26, 2003, the Board of Trustees awarded the contract for Category D – Modernization 2003 Group 3 (Parks Junior High School), FSD-02-03-CC-5 to Tadros and Youssef Construction, Inc. The project was substantially delayed due to a release of asbestos containing material and the subsequent containment and abatement of same. Tadros and Youseff incurred additional costs due to the delays in the project. District staff negotiated with Tadros and Youseff and determined that the District would provide a monetary settlement in the amount of \$130,000. Tadros and Youseff has agreed to hold the District harmless for any additional claims due to the asbestos related delays.

Funding: Measure CC Fund (22).

Recommendation: Approve Settlement Agreement for Category D – Modernization 2003 Group 3 (Parks Junior High School). FSD-02-03-CC-5.

PG:GD:mm

ACTION ITEM

DATE: February 8, 2005

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

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

PREPARED BY: Sue Faassen, Principal
Beechwood School

SUBJECT: APPROVE BEECHWOOD SCHOOL TO MOVE FORWARD WITH THE PLANNING/IMPLEMENTATION OF THE INTERNATIONAL BACCALAUREATE PROGRAM FOR 6th AND 7th GRADES FOR THE 2005-06 SCHOOL YEAR AND 8th GRADE FOR THE 2006-07 SCHOOL YEAR. IMPLEMENTATION IS A 4-5 YEAR PROCESS.

Background: Beginning in October of 2004, Beechwood has been exploring the International Baccalaureate Middle Years Program (IBMYP). Staff and parents have visited two different IB schools, and 7th Grade Parent Task Force meetings have been held. In addition, Beechwood staff and District personnel have attended an IB orientation meeting. Two community parent information meetings have been held to inform parents about the program. Implementation of the Middle Year Program is a 4-5 year process before final authorization.

A recent Parent Interest Survey was sent to all 5th/6th graders in the District. At this point in time, there are 23 students, not from the Beechwood attendance area, interested in 6th grade, with all 23 of those students interested in IBMYP. Currently, at Beechwood there are two classes of 5th grade students. Of these two classrooms, 50 students are expected to remain in the IBMYP classes. That makes over two classes of 6th graders identified for IBMYP at Beechwood in the 2005-2006 school year.

There are 23 students, not from the Beechwood attendance area, interested in attending 7th grade at Beechwood School in the fall of 2005. Of those 23 students, all 23 are interested in IBMYP. Currently, at Beechwood there is one 6th grade class of 34 students, of which 17-20 indicate interest in IBMYP. This is approximately 40 potential 7th graders for IBMYP at Beechwood in the 2005-2006 school year. It is anticipated that this number will grow as word spreads that Beechwood is designated a K-8 IBMYP school.

Although Beechwood has been approved to move to a K-8 format, it was in anticipation of additional students electing to attend Beechwood. In order to provide even a minimal typical Middle School Program, there is a need for at least two full classes at grades 6, 7 and 8. Without this there cannot be an appropriate elective program and it does not warrant the anticipated capital improvements to accommodate the addition of grades 7 and 8.

Because IB is a unique program it is anticipated that it will attract students throughout the area much as Troy High School has.

To date, 13 siblings of potential 6th and 7th graders, not currently attending Beechwood, have indicated an interest in attending Beechwood in the fall of 2005. This is anticipated to grow as the IBMYP grows.

Funding: General Fund (01) and Capital Facilities Fund (25).

Staff Development: Application fees and staff development costs of approximately \$14,300.00 for the 2005-2006 school year and approximately \$16,500.00 for the 2006-2007 school year will be paid from the General Fund.

Facilities: The projected related facility cost is basically a science building at approximately \$300,000 allowing a 5% contingency paid from developer fees.

Staffing: For 2005-2006, depending on whether there are two or three 6th grade classes and/or 7th grade classes, extra staffing costs could range from .3 – 2.0 FTEs. For 2006-2007, depending on whether there are two or three 6th, 7th and/or 8th grade classes, extra staffing costs could range from .5 to 2.5 FTEs. The average cost of an FTE is \$60,000.00. The accommodation of a Junior High School band is not included in the above projections. P.E. facilities are also not included just as Fisler does not have P.E. facilities.

Recommendation: Approve Beechwood School to move forward with the planning/implementation of the International Baccalaureate Program for 6th and 7th grades for the 2005-06 school year and 8th grade for the 2006-07 school year. Implementation is a 4-5 year process.

LC:SF:nm

ACTION ITEM

DATE: February 8, 2005

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE ADOPTION OF PUPIL ATTENDANCE CALENDAR FOR THE
2005/2006 SCHOOL YEAR

Background: The Board of Trustees voted in 2000-2001 that the Fullerton School District would match the Fullerton Joint Union High School District's calendar until the 2003-2004 school year. The decision was based upon the calendar being more closely aligned with the high school district's needs rather than the K-8 needs for semester breaks and starting prior to Labor Day. The start prior to Labor Day has cost Fullerton School District ongoing base revenue dollars through reduced ADA for the last four years. We are proposing in these difficult budgetary times that we begin our pupil attendance calendar after Labor Day.

The high school district set their summer school schedule without consulting the Fullerton School District for 2005-2006, and it appears that our students will not align with summer school offerings for regular and special needs students. Some modifications will be made for eighth grade students in the 2005/2006 school year to accommodate attendance to the high school summer school program. It is therefore recommended that we begin school on Tuesday after Labor Day and forego the proposed President's Week break, which would have provided an entire week off including both President's holidays, until all interested parties can sit down and discuss options for the 2006-2007 school year. The proposed calendar is attached.

Funding: Not applicable.

Recommendation: Approve adoption of Pupil Attendance Calendar for the 2005/2006 school year.

MD:cs

Attachment



FULLERTON SCHOOL DISTRICT

1401 W. Valencia Drive, Fullerton, CA 92833 (714) 447-7400

PROPOSED PUPIL ATTENDANCE CALENDAR – 2005/2006

First Day for Teachers/Staff Development Day	Wednesday, August 31, 2005
First Day of Student Attendance (*7 th orientation)	Friday, September 2, 2005
First Day of Student Attendance (*K-6, 8 th)	Tuesday, September 6, 2005
Last Day of Student Attendance (*7 th)	Monday, June 19, 2006
Last Day of Student Attendance (*K-6, 8 th)	Tuesday, June 20, 2006

HOLIDAYS
Days Students Do Not Attend

Labor Day	Monday, September 5, 2005
Staff Development Day (*K-8)	Friday, September 23, 2005
Conference Day (K-6)/Staff Development Day (7-8)*	Monday, October 17, 2005
Veterans' Day	Friday, November 11, 2005
Thanksgiving	Thursday-Friday, November 24-25, 2005
Winter Recess	Monday-Monday, Dec. 19, 2005-Jan. 2, 2006
Martin Luther King's Birthday	Monday, January 16, 2006
Semester Records Day (7/8)/Staff Development Day (K-6)*	Friday, January 27, 2006
Lincoln's Holiday	Monday, February 13, 2006
President's Holiday	Monday, February 20, 2006
Spring Recess	Monday-Friday, April 10-14, 2006
Memorial Day	Monday, May 29, 2006

QUARTERS (7-8)

Sept. 6 – Nov. 4	42 days
Nov. 7 – Jan. 27	44 days
Jan. 30 – March 31	48 days
April 3 – June 20	46 days

TRIMESTERS (K-6)*

Sept. 6 – Dec. 2	59 days
Dec. 5 – March 17	60 days
March 20 – June 20	61 days

180 Student Days
186 Teacher Work Days

CONFERENCE DAYS

Conference Day	Preschool**, K-6*	Monday, October 17, 2005
Fall Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	October 18-21, 2005
Spring Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	March 27-31, 2006
Records Day	Junior High Schools	Friday, January 27, 2006
Conference Days	Junior High Schools	<u>Fall</u>
	Ladera Vista	November 17, 2005
	Nicolas	November 17, 2005
	Parks	November 22, 2005
		<u>Spring</u>
	Ladera Vista	March 9, 2006
	Nicolas	March 9, 2006
	Parks	March 2, 2006

* Fidler & Beechwood Schools will follow the K-6 dates and times unless parents are notified differently by Fidler & Beechwood Schools

** State Preschools @ Commonwealth, Maple, Richman, and Valencia Park
Fee based Childcare and Preschools @ Acacia, Beechwood, and Fidler

ACTION ITEM

DATE: February 8, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
SUBJECT: APPROVE PURCHASE OF THREE YMCA BUILDINGS AND DELEGATE TO ASSISTANT SUPERINTENDENT BUSINESS SERVICES TO APPROVE RELATED DOCUMENTS

Background: The North Orange County Family YMCA currently operates School Aged Child-Care Programs at Hermosa, Rolling Hills and Sunset Lane Schools, one building per school site. The agreement, entered into July 1, 2000, provides in Section A.1 that the YMCA would be willing to convey these three buildings to the District with free and clear title at a price to be negotiated as fair to both parties.

District staff desires to expand the District operated Child-Care Programs in the upcoming 2005-06 year. To accommodate this expansion, Board approval is requested to exercise the option to purchase the three YMCA buildings. District Facilities' staff studied the three buildings and concluded the purchase price of \$181,300.00 is a fair price for the buildings, "as is." Board approval is also requested to delegate authority to Assistant Superintendent Business Services to approve related documents in order to complete the purchase of the three buildings.

Funding: Special Reserve Fund (40)

Recommendation: Approve purchase of three YMCA buildings and delegate authority to Assistant Superintendent Business Services to approve related documents.

PG:jw

ACTION ITEM

DATE: February 8, 2005

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facilities

SUBJECT: ADOPT RESOLUTION NO. 04/05-10 APPROVING THE CONSTRUCTION OF ADDITIONAL PARKING FACILITIES AT RICHMAN SCHOOL

Background: The construction of the Multi-purpose room at Richman School will reduce the number of parking spaces at the site. To help compensate for this loss, additional parking spaces will be provided at the northwest area of the property. However, while construction is in progress, there will be an inadequate number of parking spaces for the school staff. To compensate for this lack of parking spaces, an additional parking area will be created on the northeast portion of the property, behind the FIES Building. This parking area will serve the school staff during the construction of the Multi-purpose room, and also provide parking for staff and community after the construction is complete.

The California Environmental Quality Act (CEQA) requires that areas of new construction be evaluated for any impact to the surrounding area. Schools can be exempted from this evaluation if it is determined that the project will not affect the surrounding area. It has been determined that this project meets the qualifications for Statutory/Categorical Exemption from CEQA requirements. By adopting the attached Resolution No. 04/05-10 the Board is authorizing the construction of the additional parking facilities and the filing of a Notice of Exemption with the appropriate County and State agencies.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 04/05-10 approving the construction of additional parking facilities at Richman School.

PG:jw

Attachment

RESOLUTION NO. 04/05-10

**RESOLUTION OF FULLERTON SCHOOL DISTRICT
APPROVING THE CONSTRUCTION OF ADDITIONAL PARKING FACILITIES AT
RICHMAN SCHOOL AND MAKING CERTAIN FINDINGS
IN CONJUNCTION THEREWITH**

WHEREAS, the Fullerton School District (“District”) will be constructing (by this summer) parking facilities on the north side of the front of Richman Elementary School, located at 700 South Richman Avenue in the City of Fullerton, California (“Richman School”); and

WHEREAS, the existing on-site parking is insufficient to accommodate the staff working at Richman School, and therefore a portion of Richman School’s teaching and administrative staff have been parking on the street adjacent to the school; and

WHEREAS, the District desires to construct additional on-site parking on an approximately 12,000 square foot portion of the school site adjacent to the existing on-site parking.

WHEREAS, the California Environmental Quality Act, Public Resources Code sections 21000 et seq. (“CEQA”), and its implementing guidelines, Title 14 of the California Code of Regulations, Sections 15000 et seq. (the “Guidelines”) provide that certain activities of school districts are exempt from CEQA, including Section 15314 of the Guidelines, which exempts minor additions to existing schools within existing school grounds where the addition does not increase original student capacity by more than 25% or ten classrooms, whichever is less; and

WHEREAS, Guidelines Sections 15301 and 15303 also exempt construction and location of new, small facilities or structures, as well as alterations to existing facilities, including, without limitation accessory structures and improvements including garages, carports, patios, swimming pools, and fences; and

WHEREAS, Guidelines Section 15311 exempts from CEQA the construction, or placement of minor structures accessory to existing institutional facilities, including but not limited to small parking lots;

NOW THEREFORE, the Fullerton School District Board of Trustees hereby finds and resolves as follows:

1. The construction of up to ten (10) additional parking spaces at Richman School is hereby approved. The approximately 12,000 square feet will provide for around 30 or 40 parking places.
2. The action of the District pursuant to this resolution is exempt from the requirements of CEQA pursuant to CEQA Guidelines Sections 15314, 15301, 15303, and 15311.
3. The Secretary of the Board is hereby authorized to file with the Clerk of the County of Orange, and with the State of California Office of Planning and Research, State Clearinghouse, a notice of exemption in the form attached hereto as Exhibit “A”, and to pay any filing or administrative fees associated therewith.

PASSED AND ADOPTED this 8th day of February 2005.

AYES:

NOES:

ABSENT:

ABSTAIN:

ELLEN BALLARD, PRESIDENT
FULLERTON SCHOOL DISTRICT
BOARD OF TRUSTEES

ATTEST:

CAMERON MC CUNE, SECRETARY
BOARD OF TRUSTEES

EXHIBIT "A"

NOTICE OF EXEMPTION

To: County Clerk State of California **From:** Fullerton School District
County of Orange Office of Planning & Research 1401 West Valencia Drive
12 Civic Center Plaza P.O. Box 3044 Fullerton, California 92833
Room 106 1400 10th St., Room 212
Santa Ana, CA 92701 Sacramento, CA 95812-3044

Project Title: Richman Elementary School Parking Lot

Project Location – Specific: 700 S. Richman Avenue, Fullerton, California

Project Location –City: Fullerton **Project Location – County:** Orange

Description of Nature, Purpose, and Beneficiaries of Project: Addition of approximately 12,000 square feet of parking lot

Name of Public Agency Approving Project: Fullerton School District

Name of Person or Agency Carrying Out Project: Fullerton School District

Exempt Status (check one)

- Ministerial (Sec. 15073)
- Declared Emergency (Sec. 15071(a))
- Emergency Project (Sec. 15071(b) and (c))
- Statutory/Categorical Exemption. State type and section number:
Guidelines section 15314 – minor additions to schools
Guidelines section 15301 – minor alterations to existing facilities
Guidelines section 15303 – addition of new, small facilities including parking
Guidelines section 15311 – construction of minor structures accessory to existing institutional facilities, including parking facilities

Reasons why project is exempt: The parking lot is a small addition to an existing school site which falls within the categorical exemptions stated above

Lead Agency Contact Person: Dr. Patricia Godfrey **Telephone/Extension:** (714) 447-7400

If filed by applicant

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature _____ Date _____ Title _____

Signed by Lead Agency Signed by Applicant Date received for filing at OPR:

FULLERTON SCHOOL DISTRICT
District 22 (Fullerton School District)
District 40 CFD No. 2000-1 (Van Daele)
District 48 CFD No. 2001-1 (Amerige Heights)

BOARD AGENDA ITEM #2g

ACTION ITEM

**District 22 – Fullerton School District
District 40– Van Daele
District 48 – Amerige Heights**

DATE: February 8, 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 INDEPENDENT CONTRACTOR AGREEMENT WITH GOVERNMENT
FINANCIAL STRATEGIES INC. TO SERVE AS THE DISTRICT'S FINANCIAL
ADVISOR

Background: A financial advisor has been recruited by the business staff to review the District's annual administrative bond requirements. The goal is to consolidate continuing disclosure reporting as well as determine if some current functions provided by an outside administrator can be performed in-house, thus reducing District cost. The cost for this service will not exceed \$5,000.

In addition, this financial advisor will be used to ensure consistency in future bond issuances of administrative requirements and negotiate issuance costs on behalf of the District based upon current market trends.

Funding: District 22 Special Reserve Fund (40), District 40 General Fund (01) and District 48 General Fund (01)

Recommendation: Approve Independent Contractor Agreement with Government Financial Strategies Inc., to serve as the District's Financial Advisor.

PG:AR:JJ:dlh

ADMINISTRATIVE REPORT

DATE: February 8, 2005
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
PREPARED BY: Kathy Ikola
Assistant Principal, District Office
SUBJECT: BOARD BYLAW REVISIONS, SECTION 9000

Background: Each year, new legislation and/or changes in procedures within a school district necessitate revisions to its Board Policies and Administrative Regulations. As a result of this new legislation and/or changes, on May 25, 2004, the Board of Trustees approved to contract the Law Firm of Joseph P. Zampi and Associates to provide legal and consulting services required to complete a full policy manual revision for the Fullerton School District Board Policies and Administrative Regulations.

Up-to-date revisions, according to current law and the Education Code, for Section 9000 of the Board Policy manual have been completed by Zampi and Associates and submitted to the Fullerton School District for review and adoption by the Board of Trustees. On Thursday, February 2, 2005, the Board of Trustees electronically received a copy of these draft Board Policy revisions for review and proposed adoption at the February 22, 2005 Board of Trustees Meeting. A copy of these Fullerton School District Board Policy and Administrative Regulation revisions is available in the Superintendent's Office.

The purpose of this Administrative Report will be to afford Board members the opportunity to ask questions, receive clarification, and propose any further revisions prior to adoption of these Board Policy revisions at the February 22, 2005 Board Meeting.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ki

ADMINISTRATIVE REPORT

DATE: February 8, 2005
TO: Board of Trustees
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: REGULATION NUMBER 1312.4 UNIFORM COMPLAINT PROCEDURES

Background: Each year, new legislation and/or changes in procedures within a school district necessitate revisions to its Board Policies and Administrative Regulations. As a result of this new legislation and/or changes, on May 25, 2004, the Board of Trustees approved to contract the Law Firm of Joseph P. Zampi and Associates to provide legal and consulting services required to complete a full policy manual revision for the Fullerton School District Board Policies and Administrative Regulations.

As a result of the Williams Case, Regulation Number 1312.4 Uniform Complaint Procedures needs to be reviewed and adopted by the Board of Trustees. On March 2, 2005, the Orange County Department of Education will conduct an audit of the Fullerton School District to verify that all Williams Case requirements are in place. Regulation Number 1312.4 is required to be adopted prior to the March 2, 2005 audit.

The purpose of this Administrative Report will be to afford Board members the opportunity to ask questions, receive clarification, and propose any further revisions prior to adoption of Regulation Number 1312.4 at the February 22, 2005 Board Meeting.

A copy of Regulation Number 1312.4 is available for review in the Superintendent's Office.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs