

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, March 27, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0222 through 722B0248, 722C0242 through 722C0258, 722D0766 through 722D0814, 722M0311 through 722M0328, 722R1027 through 722R1074, 722S0134 through 722S0142, 722T0050 through 722T0051, 722V0214 through 722V0232, and 722X0641 through 722X0649 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900764 through 900860 for 2006/2007.
- 1e. Approve/ratify warrants numbered 54667 through 55446 for the 2006/2007 school year in the amount of \$3,286,050.89.
- 1f. Approve/ratify Food Services warrants numbered 5203 through 5265 in the amount of \$579,497.38 for the 2006/2007 school year.
- 1g. Approve 2006-2007 overnight field trips on May 1-2 and May 3-4, 2007 for District teachers and students at no cost to the District.
- 1h. Ratify/approve 2006-2007 Nonpublic Agency Master Contract with Autism Spectrum Therapies.
- 1i. Approve Independent Contractor Agreement with Grupo Crecer to provide parent education classes for Valencia Park School parents.
- 1j. Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.
- 1k. Approve one-time payment up to \$5,000.00 from the Children and Families Commission of Orange County.

11. Approve Learning Activity Placement Agreement with California State University, Fullerton.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on March 13, 2007

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

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation, pursuant to Subdivision(b) of section 54956.9: one case
- Confidential Student Services [Education Code sections 35146, 48918]; Personnel Matters [Government Code sections 54954.5(d), 54957]

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

Introductions/Recognitions

Ladera Vista Junior High School

Above and Beyond Award – Downey Savings

Superintendent's Report

Information from the Board of Trustees

Discussion Item – Superintendent Search Process

Trustees may discuss matters related to the superintendent search process.

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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Action Items – District 22

- 2a. Affirm/reaffirm the status of Fullerton School District and State Programs of Choice in multi-age classrooms at Orangethorpe School (Grades K-3, 4-6) and Rolling Hills School (Grades K-3, 4-5).
- 2b. Approve Renewal of Class Size Reduction Waiver for Orangethorpe School's Primary (K-3) multi-age class.

- 2c. Approve Resolution #06/07-08 to State Legislature for Speech Language Therapist shortage.

Administrative Reports – District 22

- 3a. Overview of Fullerton School District's Child Care and Preschool Services
- 3b. Receive Initial Contract Proposal from the Fullerton School District to the Fullerton Elementary Teachers Association (FETA)

Information Item

- 4a. Harriet Hermann Request to Address the Board

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

Recess to Closed Session

•Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

Report from Closed Session

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, April 24, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: March 27, 2007

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, leaves of absence, resignations,
retirements, and temporary assignments presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:cs
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON March 27, 2007**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Sue Kim	Substitute Teacher	Employ	03/06/07
Rosa Lee	Substitute Teacher	Employ	03/16/07
Marie Okamoto	Substitute Teacher	Employ	03/19/07
Eva Arreola	Pacific Drive/EAK	II/1	03/12/07

LEAVES OF ABSENCE, RESIGNATIONS AND RETIREMENTS

Katherine DeBie	Raymond/Grade 1	Retire	06/15/2007
Olga Denton	Commonwealth/Grade 2	Retire	06/15/2007
Ann J. Hopwood	Pacific Drive/Speech	Retire	06/15/2007
Jennifer Kim-Lee	Orangethorpe/Grade 1	Leave of Absence	03/09/07-06/15/07
Clara Kollmansberger	Woodcrest/Grade 5	Leave of Absence	02/13/07-04/17/07
Leon Linderwell	Parks/Social Science	Retire	06/15/2007
Katie Renaud	Beechwood/Grade 1	Retire	06/15/2007
Olivia Swinth	Beechwood/SDC Mild Moderate	Resign	06/15/2007

TEMPORARY ASSIGNMENTS

Sung Chi	Educational Services/ Program Specialist	IV/F	04/01/07-06/30/07
Randa Schmalfeld	Commonwealth/Principal	VII/G	04/01/07-06/30/07

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 March 27, 2007.

Clerk/Secretary

CONSENT ITEM

DATE: March 27, 2007

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

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

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

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

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

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

PG:es

Attachment

FULLERTON SCHOOL DISTRICT

Gifts – March 27, 2007

SCHOOL	DONOR	DESCRIPTION
Acacia	Scholarship America	Monetary donation of \$1,000.00 towards 5 th grade field trips
Hermosa Drive	Anonymous	Monetary donation of \$3,000.00 towards the Laptop Program
Laguna Road	FETA	\$100.00 gift card to Borders Books
Laguna Road	Downey Savings & Loan Association	\$7,500.00 towards 5 th grade ASB (Winner of Banking Basics poster contest)
Nicolas Junior High	Tim Treloar	Miscellaneous school supplies
Rolling Hills	Rolling Hills Education Foundation	Monetary donation of \$11,168.74 towards the Technology Program
Raymond	Rotary Club of Fullerton	One hundred twenty (120) books for the school library
Sunset Lane	Cindy Russell	Monetary donation of \$500.00 towards the Technology Program

CONSENT ITEM
District 22 - Fullerton School District

DATE: March 27, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0222 THROUGH 722B0248, 722C0242 THROUGH 722C0258, 722D0766 THROUGH 722D0814, 722M0311 THROUGH 722M0328, 722R1027 THROUGH 722R1074, 722S0134 THROUGH 722S0142, 722T0050 THROUGH 722T0051, 722V0214 THROUGH 722V0232, AND 722X0641 THROUGH 722X0649 FOR THE 2006/07 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 722B0222 through 722B0248, 722C0242 through 722C0258, 722D0766 through 722D0814, 722M0311 through 722M0328, 722R1027 through 722R1074, 722S0134 through 722S0142, 722T0050 through 722T0051, 722V0214 through 722V0232, and 722X0641 through 722X0649 for the 2006/07 fiscal year.

PG:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/27/2007

FROM 02/28/2007 TO 03/13/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0222	PRO ED	335.59	335.59	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0223	CHILD'S WORLD, THE	646.82	646.82	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Inst
722B0224	LERNER PUBLICATIONS	1,361.56	1,361.56	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Inst
722B0225	BALLARD AND TIGHE PUBLISHERS	2,154.83	2,154.83	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
722B0226	WRIGHT GROUP, THE	645.03	645.03	0122652101 4310	Title III Immigrant Educ Prog / Materials and Supplies I
722B0227	BOUND TO STAY BOUND BOOKS	506.34	506.34	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0228	MACKIN LIBRARY MEDIA	366.39	366.39	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0229	FOLLETT LIBRARY RESOURCES	360.13	360.13	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0230	FOLLETT LIBRARY RESOURCES	917.31	917.31	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0231	USBORNE	251.78	251.78	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0232	WORLD ALMANAC EDUCATION	249.31	249.31	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0233	COMPASS POINT BOOKS	43.45	43.45	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0234	BOUND TO STAY BOUND BOOKS	112.52	112.52	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0235	CHILDREN'S LIBRARY RESOURCES	237.20	237.20	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0236	PERMA BOUND	579.90	579.90	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0237	DRAWING BOARD INC, THE	73.85	73.85	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
722B0238	PACIFIC NORTHWEST PUBLISHING	833.22	833.22	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies
722B0239	SOPRIS WEST	620.63	620.63	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0240	SUPER DUPER PUBLICATIONS	35.27	35.27	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722B0241	BALLARD AND TIGHE PUBLISHERS	3,260.50	3,260.50	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
722B0242	SCHOLASTIC LIBRARY PUBLISHING	313.56	10.78 302.78	0109712109 4310 0138412241 4200	Suppl Grant Support Commonwlth / Materials and Suppl State Sch Library Mat Commonwl / Books Other Than T
722B0243	PERMA BOUND	3,004.54	3,004.54	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies I
722B0244	SOLUTION TREE LLC	36.76	36.76	0141155229 4350	Staff Development Disc / Materials and Supplies Office

FULLERTON ELEMENTARY
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BOARD OF TRUSTEES MEETING 03/27/2007

FROM 02/28/2007 TO 03/13/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0245	AMAZON.COM	366.13	366.13	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
722B0246	FOLLETT LIBRARY RESOURCES	410.83	410.83	0110315109 4200	Reimburse Golden Hill Disc / Books Other Than Textbo
722B0247	DELANEY EDUCATIONAL ENTERPRISI	399.91	399.91	0110315109 4200	Reimburse Golden Hill Disc / Books Other Than Textbo
722B0248	SOLUTION TREE LLC	394.34	394.34	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722C0242	ASSOCIATION FOR SUPERVISION CUR	383.00	383.00	0110224109 5210	Instruction Raymond DC / Conferences and Meetings
722C0243	UC REGENTS	200.00	200.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0244	ORANGE CNTY DEPARTMENT OF EDU	500.00	500.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
722C0245	ORANGE COUNTY READING ASSOCIA'	45.00	45.00	0109725109 5210	Suppl Grant Support Richman / Conferences and Meetin
722C0246	ORANGE CNTY DEPARTMENT OF EDU	30.00	30.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0247	NEW HORIZONS	320.00	320.00	0153750799 5210	Business Administration DC / Conferences and Meetings
722C0248	PYRAMID EDUCATIONAL CONSULTAN	850.00	850.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0249	PYRAMID EDUCATIONAL CONSULTAN	1,275.00	1,275.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0250	ORANGE CNTY DEPARTMENT OF EDU	100.00	100.00	0132652311 5210	School Counseling Program / Conferences and Meetings
722C0251	EFFECTIVE TEACHING INSTITUTE	378.00	378.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0252	UC REGENTS	200.00	200.00	0130429101 5210	SBCP Instr Woodcrest / Conferences and Meetings
722C0253	ORANGE COUNTY READING ASSOCIA'	120.00	120.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
722C0254	ED SOURCE	60.00	60.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
722C0255	SOPRIS WEST	858.00	858.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722C0256	PLACENTIA-YORBA LINDA USD	30.00	30.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
722C0257	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0121028101 5210	High Priority Inst Valencia Pa / Conferences and Meetin
722C0258	CALIFORNIA ASSN OF SCHOOL COUN	282.00	282.00	0132652311 5210	School Counseling Program / Conferences and Meetings
722D0766	CDW.G	35.85	35.85	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies I
722D0767	MASTER TEACHER	106.92	106.92	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
722D0768	MASTER TEACHER	271.40	271.40	0140317279 4350	School Administration Discret / Materials and Supplies C

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0769	CAROLINA BIOLOGICAL SUPPLY COM	45.46	45.46	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
722D0770	NASCO WEST INC	1,163.06	1,163.06	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0771	SCHOOL SPECIALTY	128.21	128.21	0110130109 4310	CSR Option II Program Fisler / Materials and Supplies Ii
722D0772	LAKESHORE LEARNING	531.07	531.07	0108822101 4310	Pre Kindergarten Instr Pac Dr / Materials and Supplies Ir
722D0773	CAROLINA BIOLOGICAL SUPPLY COM	330.16	330.16	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
722D0774	CAROLINA BIOLOGICAL SUPPLY COM	202.31	202.31	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
722D0775	CAROLINA BIOLOGICAL SUPPLY COM	1,255.05	1,255.05	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0776	PROJECT WISDOM	979.43	979.43	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722D0777	ETA/CUISENAIRE	1,833.98	1,833.98	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722D0778	DICK BLICK ART MATERIALS	84.48	84.48	0110220189 4310	Arts Nicloas Jr High / Materials and Supplies Instr
722D0779	SAX ARTS AND CRAFTS	12.93	12.93	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies In
722D0780	HARCOURT SCHOOL PUBLISHERS	269.77	269.77	0111729109 4310	Hourly Intervention Woodcrest / Materials and Supplies
722D0781	APPLE COMPUTER INC.	107.70	107.70	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
722D0782	SCHOOL IMPROVEMENT NETWORK	404.06	404.06	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722D0783	VERIZON WIRELESS	17.05	17.05	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
722D0784	SILICON MOUNTAIN MEMORY INC	545.06	545.06	0130925271 4350	Ed Tech Supp Grant Adm Richman / Materials and Supp
722D0785	DISCOUNT SCHOOL SUPPLY	1,285.49	1,285.49	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722D0786	NEXTEL COMMUNICATIONS	370.00	70.00 300.00	0156556369 4350 0156656369 4350	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies C
722D0787	NEXTEL COMMUNICATIONS	552.50	552.50	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
722D0788	PRESIDENT'S CHALLENGE	173.63	173.63	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0789	HARCOURT OUTLINES INC	95.10	95.10	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0790	SUPERMEDIASTORE.COM	604.11	604.11	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
722D0791	CLASSROOM DIRECT	359.08	359.08	0134527101 4310	English Lang Acq Prg Sunset Ln / Materials and Supplie

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FROM 02/28/2007 TO 03/13/2007

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722D0792	SUPPLY MASTER	545.79	545.79	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722D0793	COMPLETE BUSINESS SYSTEMS	1,072.13	1,072.13	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0794	GOV CONNECTION	1,194.85	1,194.85	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722D0795	PAGLIOLO, BILLIE	77.45	77.45	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0796	SCHOOL MATE	872.32	872.32	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies l
722D0797	OFFICE DEPOT BUSINESS SERVICE	43.08	43.08	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
722D0798	OTHER WORLD COMPUTING	524.71	524.71	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722D0799	PEARSON EDUCATION	500.23	500.23	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D0800	TROXELL COMMUNICATIONS	89.43	89.43	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0801	TROXELL COMMUNICATIONS	268.30	268.30	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Ins
722D0802	PACTRONICS INC	86.15	86.15	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0803	GOV CONNECTION	72.73	72.73	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
722D0804	SPORTIME SELECT SERVICE AND SU	121.21	121.21	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0805	DELL COMPUTER CORPORATION	283.84	283.84	2367717041 4350	CC Fac MP/Gym Ladera Vista / Materials and Supplies C
722D0806	CULVER NEWLIN INC	881.93	881.93	2367717041 4350	CC Fac MP/Gym Ladera Vista / Materials and Supplies C
722D0807	CDW.G	796.60	796.60	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
722D0808	GOV CONNECTION	119.06	119.06	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0809	VIRCO MANUFACTURING CORPORAT	1,558.13	1,558.13	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
722D0810	OFFICE DEPOT BUSINESS SERVICE	96.96	96.96	0140318279 4350	School Administration Discret / Materials and Supplies C
722D0811	TROXELL COMMUNICATIONS	1,252.06	1,252.06	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
722D0812	TROXELL COMMUNICATIONS	366.35	366.35	0111917109 4310	Phelps Grant Ladera Vista / Materials and Supplies Instr
722D0813	CDW.G	1,799.43	1,799.43	0111917109 4310	Phelps Grant Ladera Vista / Materials and Supplies Instr
722D0814	APPLE COMPUTER INC.	1,027.94	1,027.94	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722M0311	MARK'S PLUMBING PARTS	4,062.63	4,062.63	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/27/2007

FROM 02/28/2007 TO 03/13/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0312	A 1 FENCE COMPANY	1,085.13	749.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			336.09	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722M0313	BREA GLASS AND MIRROR	3,800.00	3,800.00	1453315859 5640	Deferred Maint Fac Golden Hill / Repairs by Vendors
722M0314	HARDY INC, CHARLES G	551.68	551.68	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0315	PJHM ARCHITECTS INC	825.00	825.00	2567230851 5805	Fac Growth Dev Fees Fisler / Consultants
722M0316	FERGUSON ENTERPRISES INC	37.14	37.14	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0317	MONTGOMERY HARDWARE COMPAN	6,593.50	6,593.50	1453326859 4363	Deferred Maint Fac Rollng Hill / Materials and Supplies
722M0318	ACOUSTICAL MATERIAL SERVICE	674.52	674.52	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0319	CUSTOM DESIGN UNIFORM CO	114.19	114.19	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
722M0320	XEROX CORPORATION	15.09	15.09	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0321	WELLS SUPPLY COMPANY	424.38	424.38	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0322	PRO INSTALLATIONS INC	7,495.00	7,495.00	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
722M0323	FERGUSON ENTERPRISES INC	43.21	43.21	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0324	HONEYWELL INTERNATIONAL INC	1,106.77	1,106.77	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0325	SADDLEBACK CONSTRUCTION SPECI	192.87	192.87	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0326	STATE BOARD OF EQUALIZATION	4,863.10	4,863.10	2367750851 6200	CC Facilities / Buildings and Improve of Build
722M0327	FERGUSON ENTERPRISES INC	1,747.17	1,747.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0328	HOWARD INDUSTRIES INC	1,085.04	1,085.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722R1027	ULTIMATE OFFICE	333.35	333.35	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R1028	GOPHER SPORT	210.59	210.59	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
722R1029	PRO ED	600.55	600.55	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R1030	ACTION LEARNING SYSTEMS INC	20,000.00	20,000.00	0121028101 5805	High Priority Inst Valencia Pa / Consultants
722R1031	LRP PUBLICATIONS	217.00	217.00	0142054201 4350	Special Ed Administration / Materials and Supplies Offic
722R1032	B AND M LAWN GARDEN	1,458.94	1,458.94	8152451741 5899	Property and Liability / Other Expenses

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/27/2007

FROM 02/28/2007 TO 03/13/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R1033	DYNAVOX	137.73	137.73	0151454391 5640	Special Services / Repairs by Vendors
722R1034	SUPPLY MASTER	180.37	180.37	0109555109 4310	Beckman Science Instructional / Materials and Supplies
722R1035	ULTIMATE OFFICE	105.87	105.87	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
722R1036	HUMAN KINETICS	237.86	237.86	0140155239 4310	Curriculum Development Discret / Materials and Supplies
722R1037	OFFICE DEPOT BUSINESS SERVICE	26.29	26.29	0152657719 4350	Superintendent Discret / Materials and Supplies Office
722R1038	MCCUNE, CAMERON	169.90	169.90	0152657719 5210	Superintendent Discret / Conferences and Meetings
722R1039	SUPPLY MASTER	482.35	387.09	0152657719 4350	Superintendent Discret / Materials and Supplies Office
			95.26	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
722R1040	PFE INTERNATIONAL INC	159.21	159.21	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
722R1041	WIELAND, ELAINE A	358.97	358.97	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1042	RITACCO, PATRICIA	146.59	146.59	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R1043	CHUNG, SYLVIA	58.52	58.52	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R1044	SPORTIME SELECT SERVICE AND SU	848.46	848.46	0140155239 4310	Curriculum Development Discret / Materials and Supplies
722R1045	EDUCATIONAL RESOURCES	97.26	97.26	0152657719 6450	Superintendent Discret / Repl Equip Less Than \$10,000
722R1046	M C VIDEO AND PHOTOGRAPHY	660.00	660.00	2167150851 4350	Facilities Improvement / Materials and Supplies Office
722R1047	KLAUSMEIER, TERESA	202.85	202.85	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722R1048	WEBER, MARILYN	205.95	205.95	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722R1049	LAZAR, MAUREEN	123.36	123.36	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
722R1050	CHRISTMAN, ELAINE	77.57	77.57	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
722R1051	AMERICAN GUIDANCE SERVICE	411.97	147.13	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
			264.84	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R1052	LOPEZ, JESSICA A	79.50	79.50	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R1053	ACOSTA, LUCY	76.03	76.03	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R1054	QUEZADA, SYLVIA	138.93	138.93	1231019101 4310	Preschool Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/27/2007

FROM 02/28/2007 TO 03/13/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R1055	SHEARER, SANDRA	78.61	78.61	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R1056	SCHARFE, DIANE	67.68	67.68	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
722R1057	THOMPSON, GLENDA	164.31	164.31	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722R1058	KNOTT'S BERRY FARM	282.25	282.25	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1059	GOV CONNECTION	281.43	281.43	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R1060	FENDELL, SUE	184.14	184.14	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Ins
722R1061	INSTRUCTOR MAGAZINE	14.95	14.95	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies I
722R1062	HIGHSMITH COMPANY INC	76.77	76.77	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies I
722R1063	EDMUND SCIENTIFICS	79.07	79.07	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
722R1064	ORANGETHORPE SCHOOL PTA	105.00	105.00	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722R1065	SCHOLASTIC BOOK CLUBS	204.80	204.80	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722R1066	ASSOCIATION FOR SUPERVISION CUR	49.00	49.00	0121733101 5310	Title II Tchr Qlty Eastside K6 / Dues and Memberships
722R1067	GENERAL BINDING CORP	216.00	216.00	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722R1068	PARKER, BRIANNE	145.44	145.44	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722R1069	ALVARADO, YOLANDA ANGELES	66.00	66.00	0132452101 5805	State After Sch Learn Prg Inst / Consultants
722R1070	ORANGE CNTY DEPARTMENT OF EDU	75.00	75.00	0136715101 5210	API Discretionary Golden Hill / Conferences and Meeting
722R1071	SUPPLY MASTER	308.00	308.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
722R1072	ROUNDS, CYNTHIA	275.24	275.24	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722R1073	AT AND T	1,590.00	1,590.00	2567050851 6410	Facilities / New Equip Less Than \$10,000
722R1074	CALIFORNIA WEEKLY EXPLORER INC	1,001.00	1,001.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722S0134	OFFICE DEPOT BUSINESS SERVICE	5,990.08	5,990.08	0100000000 9320	Unrestricted / Stores
722S0135	SOUTHWEST SCHOOL SUPPLY	5,176.59	5,176.59	0100000000 9320	Unrestricted / Stores
722S0136	SCHOOL SPECIALTY	1,348.39	1,348.39	0100000000 9320	Unrestricted / Stores
722S0137	PIONEER STATIONERS	3,224.37	3,224.37	0100000000 9320	Unrestricted / Stores

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/27/2007

FROM 02/28/2007 TO 03/13/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722S0138	SUPPLY MASTER	196.11	196.11	0100000000 9320	Unrestricted / Stores
722S0139	SUPPLY MASTER	2,336.02	2,336.02	0100000000 9320	Unrestricted / Stores
722S0140	FULLERTON HARDWARE	214.96	214.96	0100000000 9320	Unrestricted / Stores
722S0141	RAYVERN LIGHTING SUPPLY CO INC	570.86	570.86	0100000000 9320	Unrestricted / Stores
722S0142	UNIPAK CORPORATION	6,222.56	6,222.56	0100000000 9320	Unrestricted / Stores
722T0050	ORANGE CNTY DEPARTMENT OF EDU	14,535.84	14,535.84	0156656369 5899	Transportation Special Ed DC / Other Expenses
722T0051	PARKHOUSE TIRE INC	140.27	140.27	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722V0214	SCHOOL SPECIALTY	550.86	550.86	0134352101 6410	Community Based Engl TutorInst / New Equip Less Than
722V0215	LOGICAL CHOICE TECHNOLOGIES	16,445.76	10,187.76	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
			6,258.00	0109730109 6410	Suppl Grant Support Fisler / New Equip Less Than \$10,000
722V0216	APPLE COMPUTER INC.	2,710.32	86.15	0152657719 4350	Superintendent Discret / Materials and Supplies Office
			8.00	0152657719 6410	Superintendent Discret / New Equip Less Than \$10,000
			2,616.17	0152657719 6450	Superintendent Discret / Repl Equip Less Than \$10,000
722V0217	TUFF SHED INC	2,957.42	2,957.42	0110218109 6410	Instruction Laguna Road DC / New Equip Less Than \$10,000
722V0218	DAVE BANG ASSOCIATES INC	1,276.26	1,276.26	0153353859 6100	Maintenance Facilities DC / SITES & IMPROVEMENT
722V0219	HMC DISPLAY	14,992.44	14,992.44	0136724101 4310	API Discretionary Raymond Sch / Materials and Supplies
722V0220	APPLE COMPUTER INC.	2,099.43	153.01	8152451741 5899	Property and Liability / Other Expenses
			1,946.42	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
722V0221	CDW.G	619.56	619.56	0109710109 6410	Suppl Grant Support Acacia / New Equip Less Than \$10,000
722V0222	APPLE COMPUTER INC.	1,339.95	1,339.95	0108822101 6410	Pre Kindergarten Instr Pac Dr / New Equip Less Than \$10,000
722V0223	CDW.G	11,771.69	11,771.69	0109729109 6410	Suppl Grant Support Woodcrest / New Equip Less Than \$10,000
722V0224	APPLE COMPUTER INC.	976.67	976.67	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,000
722V0225	CDW.G	2,398.52	539.83	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplies
			1,858.69	0130911101 6410	Ed Tech Supp Grant Beechwood / New Equip Less Than \$10,000
722V0226	AT AND T	5,164.83	548.34	2567050851 4350	Facilities / Materials and Supplies Office

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/27/2007**

FROM 02/28/2007 TO 03/13/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722V0226	*** CONTINUED ***				
			4,616.49	2567050851 6410	Facilities / New Equip Less Than \$10,000
722V0227	OAK TREE PRODUCTS	910.49	910.49	2367717041 6410	CC Fac MP/Gym Ladera Vista / New Equip Less Than \$
722V0228	TAYLOR'S APPLIANCE	522.81	522.81	0142554109 6410	Calif Childrens Services Instr / New Equip Less Than \$1
722V0229	APPLE COMPUTER INC.	2,539.82	2,539.82	0110218109 6410	Instruction Laguna Road DC / New Equip Less Than \$10
722V0230	APPLE COMPUTER INC.	15,238.89	15,238.89	0109718109 6410	Suppl Grant Support Laguna Rd / New Equip Less Than
722V0231	APPLE COMPUTER INC.	2,539.82	2,539.82	0130418101 6410	SBCP Instr Laguna / New Equip Less Than \$10,000
722V0232	CREATIVE CONTRACTORS	10,995.00	10,995.00	2567221859 6100	Fac Growth Dev Fees Orangethrp / SITES & IMPROVE
722X0641	GALLAGHER PEDIATRIC THERAPY	3,071.00	3,071.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0642	GALLAGHER PEDIATRIC THERAPY	2,656.00	2,656.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0643	COSTCO WHOLESALE	1,000.00	1,000.00	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722X0644	HEISE MA CCC-SLP, MELINDA J	5,390.00	5,390.00	0142054201 5805	Special Ed Administration / Consultants
722X0645	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies 1
722X0646	STAPLES 025724519	500.00	500.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies 1
722X0647	RENAISSANCE LEARNING INC	140.08	140.08	0109124109 4310	Governor's Read Prog Raymond / Materials and Supplies
722X0648	COSTCO WHOLESALE	400.00	400.00	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722X0649	LONG BEACH AQUARIUM OF THE PAC	1,050.00	1,050.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
	Fund 01 Total:	217,616.42			
	Fund 12 Total:	2,243.29			
	Fund 14 Total:	10,393.50			
	Fund 21 Total:	660.00			
	Fund 23 Total:	6,939.36			
	Fund 25 Total:	26,069.83			
	Fund 81 Total:	4,391.59			
	Total Amount of Purchase Orders:	268,313.99			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 03/27/2007

FROM 02/28/2007 TO 03/13/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0197	CDW.G	417.00	+98.06	0140655249 4350	Textbook Distribution Discret / Materials and Supplies Offi
722D0650	NASCO WEST INC	256.56	+41.83	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
722M0305	TRAFFIC CONTROL SERVICE INC	337.27	+22.63	0153453819 4363	Vandalism / Materials and Supplies Repairs
722R0563	MOUNTAIN AND SEA EDUCATIONAL	18,502.00	+2,402.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
722R0792	DRAWING BOARD INC, THE	156.55	+15.95	0153050799 4350	Business Administration DC / Materials and Supplies Office
722R0859	BRIGHT START THERAPEUTICS	82.19	+22.14	0114154101 4310	Designated Instruction Severe / Materials and Supplies Instr
722X0019	COSTCO WHOLESALE	4,000.00	+1,500.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722X0065	CANON USA INC	2,468.00	+500.00	0130419101 5640	SBCP Instr Maple / Repairs by Vendors
722X0214	NEXTEL COMMUNICATIONS	827.00	+400.00	0109725829 5900	Suppl Grant Operations Richman / Communications
722X0219	COSTCO WHOLESALE	4,500.00	+2,000.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies Inc
722X0220	CANON USA INC	8,673.00	+4,500.00	0130430101 5630	SBCP Instructional Fisler / Rents and Leases
722X0257	PJHM ARCHITECTS INC	20,000.00	+5,000.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Bui
722X0325	CLARION SPEECH AND LANGUAGE	189,800.00	+63,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0598	ROSSIER PARK SCHOOL	1,095.00	+365.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722Z0026	GLASBY MAINTENANCE SUPPLY COM	2,400.00	+400.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
722Z0028	GRAYBAR ELECTRIC COMPANY	44,000.00	+10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		Fund 01 Total:	86,067.61		
		Fund 25 Total:	5,000.00		
		Total Amount of Change Orders:	91,067.61		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 03/27/2007

FROM 02/28/2007 TO 03/13/2007

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722C0015	CALIFORNIA ASSOCIATION FOR GIF	1,000.00	1,000.00	0111555211 5210	Gifted Talented Ed Supervision / Conferences and Meeti
722C0227	ORANGE CNTY DEPARTMENT OF EDI	100.00	100.00	0151354341 5210	Health Services / Conferences and Meetings
	Fund 01 Total:	1,100.00			
	Total Amount of Purchase Orders:	1,100.00			

CONSENT ITEM

DATE: March 27, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
900764 THROUGH 900860 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated February 27, 2007 through March 12, 2007 contains purchase orders numbered 900764 through 900860. 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 900764 through 900860 for 2006/2007.

PG:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: March 27, 2007

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 54667 THROUGH 55446 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$3,286,050.89

Background: Board approval is requested for warrants 54667 through 55446 for the 2006/2007 school year. The total amount presented for approval is \$3,286,050.89. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$3,076,451.59
12	Child Development	15,765.32
14	Deferred Maintenance	9,340.09
21	Building Fund	21,242.01
22	G.O. Bond 2002A	0.00
23	G.O. Bond 2002B	43,554.43
25	Capital Facilities	52,622.87
35	School Facility	0.00
40	Special Reserve	7,184.93
68	Workers' Compensation	26,141.79
81	Property/Liability Insurance	33,747.86
	Total	\$3,286,050.89

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 54667 through 55446 for the 2006/2007 school year in the amount of \$3,286,050.89.

PG:BS:dlh

CONSENT ITEM

DATE: March 27, 2007

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

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

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5203
THROUGH 5265 IN THE AMOUNT OF \$579,497.38 FOR THE 2006/2007
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 5203 through 5265 for the 2006/2007 school year. The total amount presented for approval is \$579,497.38. 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 5203 through 5265 in the amount of \$579,497.38 for the 2006/2007 school year.

PG:ln

CONSENT ITEM

DATE: March 27, 2007

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

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

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

SUBJECT: APPROVE 2006-2007 OVERNIGHT FIELD TRIPS ON MAY 1-2 AND MAY 3-4,
2007 FOR DISTRICT TEACHERS AND STUDENTS AT NO COST TO THE
DISTRICT

Background: Beechwood School has requested permission to take their fifth grade students on an overnight field trip to Ocean Institute, Dana Point on May 1 - 2 and May 3-4, 2007. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip requests are on file in the Superintendent's office. Information about the coordinating agency and teachers follows:

Ocean Institute, Dana Point:

Outdoor education at this site includes standards-based study on explorers and the American Revolution. Prior to the trip, students will read "Carry On Mr. Bowditch", a book about life during the American Revolution.

Approximately 72 students will participate in this overnight program. Participating teachers, Karen Bell and Allison Anderson, will accompany their classrooms. The cost is \$75 per student.

Funding: There is no cost to the District and transportation costs are included in the fundraising efforts. Fundraising activities will be conducted by the PTA and follow District Board Policy. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve 2006-2007 overnight field trips on May 1-2 and May 3-4, 2007 for District teachers and students at no cost to the District.

LC:KD:md

CONSENT ITEM

DATE: March 27, 2007
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2006-2007 NONPUBLIC AGENCY MASTER CONTRACT WITH AUTISM SPECTRUM THERAPIES

Background: This nonpublic agency provides applied behavior analysis services to children with autism and other disorders. This service supports the autistic child in the school and home setting providing direct therapy to the student and parent training.

Current rates with this agency are as follows:

Behavioral Needs Assessment	\$ 150.00/hour
Functional Behavioral Assessment	\$ 150.00/hour
Direct Intervention	\$ 75.00/hour
Supervision	\$ 125.00/hour
Program Development	\$ 125.00/hour
Consultation	\$ 125.00/hour

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

Recommendation: Ratify/Approve 2006-2007 Nonpublic Agency Master Contract with Autism Spectrum Therapies.

LH:tr

CONSENT ITEM

DATE: March 27, 2007

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

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

PREPARED BY: Linda Moser, Principal
Marilyn White, Principal

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH GRUPO CRECER
TO PROVIDE PARENT EDUCATION CLASSES FOR VALENCIA PARK SCHOOL
PARENTS

Background: The Valencia Park English Language Advisory Committee (ELAC) is interested in increasing parent involvement at the school. The ELAC parents have requested parent education classes be offered at the site.

Grupo Crecer came to our attention because several of our ELAC parents were attending the parent classes offered at John Marshall School in Anaheim. The ELAC parents requested to have this group come to Valencia Park School. A visit was set up to observe the Grupo Crecer presenters. The level of connection between the presenters and parents was evident.

The Grupo Crecer organization provides a series of parent workshops designed to increase parents' abilities to explore the emotional and behavioral factors necessary to organize their families and increase their effectiveness as parents in providing a healthy and systematic support for their children's academic success.

The Grupo Crecer's expertise is in the area of psychology and family counseling. Working with the community liaison, this organization has provided parenting classes in the Anaheim School District for the last five years. The presenters for Grupo Crecer are fluent in Spanish and English. The community liaison reports that the school has seen a significant improvement in parent involvement and student achievement as a result of these classes.

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

Funding: The cost of the training is not to exceed \$5000.00 for eight parent education sessions to be paid from Valencia Park's ELAP site categorical funds budget #0134528101-5805.

Recommendation: Approve Independent Contractor Agreement with Grupo Crecer to provide parent education classes for Valencia Park School parents.

LC:LM:nm

CONSENT ITEM

DATE: March 27, 2007

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

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

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

SUBJECT: APPROVE STIPENDS FOR PEER ASSISTANCE AND REVIEW (PAR) JOINT
PANEL TEACHER MEMBERS

Background: Assembly Bill 1X (Chapter 4, Statutes of 1999) established the California Peer Assistance and Review (PAR) program which allows exemplary teachers to assist veteran teachers who need to develop their subject matter knowledge, teaching strategies, or both.

One of the provisions of the program is the establishment of a Joint Panel comprised of four (4) teachers, and three (3) school administrators. The Director of Educational Services will oversee the program (Section 2: Joint Panel-Peer Assistance and Review Agreement). According to the agreement, (Section 6: B-Compensation) teacher members of the Joint Panel will receive release time as needed to perform their duties. Due to state budget cuts, the Joint Panel reduced its stipend from \$3,000.00 to \$1,000.00 per academic year. This stipend will be provided pending funding and negotiations.

The four teachers and one alternate selected for the Joint Panel by the Fullerton Elementary Teachers Association are Darlene Naslund (Commonwealth), Jeff Dotson (Ladera Vista), Toni Spencer (Acacia), Janet Langford (Acacia) and Karen Bell, alternate (Beechwood).

Funding: The PAR program is funded through the California Department of Education (CDE) and the State law, which regulates the use of these funds. Funds will be applied to the General Fund (01) income. The stipend for 2006-2007 is to be paid in two installments. The first installment to Darlene Naslund, Jeff Dotson, Toni Spencer and Janet Langford is \$500.00 to be paid in April 2007.

The second installment to Darlene Naslund, Jeff Dotson, Janet Langford, and Karen Bell is \$500.00 to be paid in June 2007. The PAR Joint Panel has adjusted the budget for the 2006-2007 year to cover all of the expenses for operating the PAR program.

Recommendation: Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.

LC:KD:cw

CONSENT ITEM

DATE: March 27, 2007

TO: Board of Trustees

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Marilee Cosgrove, Director
Child Care Services

SUBJECT: APPROVE ONE TIME PAYMENT UP TO \$5,000.00 FROM THE CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY. THESE FUNDS SUPPORT IMMUNIZATION PROMOTION AND FACILITATION AT THE COMMUNITY HEALTH FAIR.

Background: Fullerton School District operates the School Readiness program that includes a health and safety component. The School Readiness program will participate in a Community Health Fair on Saturday, March 24, 2007 in collaboration with the City of Fullerton.

Funding: School Readiness funds are received through the Children and Families Commission of Orange County. The \$5,000.00 provides additional financial support.

Recommendation: Approve one time payment up to \$5,000.00 from the Children and Families Commission of Orange County. These funds support immunization promotion and facilitation at the Community Health Fair.

MC:eg

CONSENT ITEM

DATE: March 27, 2007
TO: Board of Trustees
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE LEARNING ACTIVITY PLACEMENT AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, FULLERTON

Background: California State University, Fullerton is offering their students community service opportunities in partnership with a school district. Fullerton School District would like to support the University along with the students with this opportunity. The learning activity site will provide the University's students with a student-focused learning experience that also meets the stated needs of the learning activity site.

This agreement will become effective upon execution and continue until terminated by either party after giving the other party 30 days advance written notice.

Funding: Not applicable.

Recommendation: Approve Learning Activity Placement Agreement with California State University, Fullerton.

MD:cs

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, March 13, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:30 p.m., and Larry Lara led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Beverly Berryman, 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 Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to pull consent item 1i to be addressed separately after closed session. Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve the consent items including the corrections to 1a and 1o, and excluding 1i.

Consent Items – Districts 22 and 48

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
 - 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
 - 1c. Approve/ratify purchase orders numbered 722B0200 through 722B0221, 722C0203 through 722C0241, 722D0723 through 722D0765, 722M0290 through 722M0310, 722R0967 through 722R1026, 722S0126 through 722S0133, 722T0048 through 722T0049, 722V0194 through 722V0213, and 722X0620 through 722X0640 for the 2006/07 fiscal year.
 - 1d. Approve/ratify Food Services purchase orders numbered 900728 through 900763 for 2006/2007.
 - 1e. Approve/ratify warrants numbered 54492 through 54666 for the 2006/2007 school year in the amount of \$945,609.84.
 - 1f. Approve/ratify Food Services warrants numbered 5160 through 5202 in the amount of \$148,501.80 for the 2006/2007 school year.
 - 1g. Approve/ratify Classified Personnel Report.
 - 1h. Approve Classified Tuition Reimbursement.
- Item 1i to be addressed following closed session.
- 1i. Select Option #1, #2, or #3 for fencing at Robert C. Fidler School.
 - 1j. Adopt Resolutions 06/07-B014 through 06/07-B024 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

- 1k. Approve the revised agreement with the Boys and Girls Club of Fullerton, City of Fullerton, and the YMCA of Orange County, North County Branch. Agreement includes Proposition 49 After School Safety and Education and the 21st Century Community Learning Center Grants.
- 1l. Adopt Resolution #06/07-07 proclaiming March 4-10, 2007 as School Administrator Week in the Fullerton School District.
- 1m. Approve purchase of Lanier LD 1110 copier.
- 1n. Approve release of administrative employees' transfer notices.
- 1o. Approve certificated non re-elect notices.
- 1p. Approve certificated employees' transfer notices.
- 1q. Approve shared contract with Los Angeles County Office of Education for Nancy Kozma from March 1, 2007 through June 15, 2007.

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

- 1r. Adopt Resolution 06/07-B48-002 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1s. Approve/ratify management Cost of Living Adjustment (COLA) for 2006-2007.

Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the minutes of the February 27, 2007 Regular Board meeting.

Recess to Closed Session

The Board recessed into closed session at 4:35 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6] •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957] •Confidential Student Services [Education Code sections 35146, 48918]

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

The Board returned to open session at 6:05 p.m., and Kathy Smith led the Pledge of Allegiance to the flag. President Duncan stated there was nothing to report from closed session.

Introductions/Recognitions

President Duncan introduced Ladera Vista Junior High Assistant Principal Cynthia Quan. Dr. Quan spoke about the current theatre productions at Ladera Vista, and she introduced teacher Kathy Smith. Ladera Vista students Ashley Sanford and Christian Lomeli performed a selection from their upcoming musical "Oklahoma", performances at 7:00 p.m. on March 21, 22, 23, and 24.

Consent Item 1i: Select Option #1, #2, or #3 for fencing at Robert C. Fisler School.

Dr. Patricia Godfrey discussed the fencing options. After considerable discussion among Trustees, and to allow for more time with regard to possible fundraising and other cost options, Trustees determined they would table the item until the April 24 Board meeting.

Superintendent's Report

Dr. McCune's report: "Week of the Administrator" last week acknowledged the fine work and leadership of the District's high caliber administrators; enjoyed the Promethean Summit in Riverside that he and Tony

Anderson attended last week; there was a strong presence of District administrators at the CUE conference in Palm Springs last week, and Laguna Road's "Kindergarten Journey" presentation at the conference was very well received; very proud of last week's "Adventures in Science" event for girls and thanked Raytheon, Beckman Coulter, and the Southern California College of Optometry for the time they give to this annual life-changing event for students; the Apple Leadership Training for administrators at Hydraflow on Monday was very beneficial, and Trustees Berryman and Duncan also attended; attended the excellent production of Rolling Hills School's play "1776" this morning, directed by Vicki Schindele; expressed his apologies for excusing himself from the Board Meeting at this time because he is presenting tomorrow morning at the Anytime Anywhere Learning Foundation's Summit in San Francisco.

Information from the Board of Trustees

Trustee Sugarman's report: stated the Fullerton Excellence in Education Foundation's Wine Auction fundraiser is June 2nd, and an auction item received for this event is a Star Wars print on canvas with George Lucas' autograph; the Orangethorpe School family field trip for 200 family members to the Discovery Museum in Santa Ana was very successful and a very unique idea; discussed Nicolas Junior High's video production class where students edit and write music for videos. Mrs. Sugarman excused herself from the Board meeting at this time to attend the Anytime Anywhere Learning Foundation's Summit in San Francisco. Trustee Thornley's report: enjoyed reading Dr. Seuss to 8th grade students; in reviewing comments compiled by the superintendent search firm, Leadership Associates, there are universal themes and issues.

Trustee Berryman's report: was very impressed with her visit to Sunset Lane School, articulation between teachers at Sunset Lane and Commonwealth Schools, and the amount of English Language Learners at Sunset Lane; attended Richman School's Family Math Night and enjoyed seeing the interaction between the students and parents (suggested that all the schools could benefit from this); attended Ladera Vista Junior High's 2nd Annual Car Show on Saturday and judged cars; attended a Personnel Commission Meeting; attended the Downey Savings Banking Basics event where District students were recognized; thanked FETA President Andy Montoya for inviting her and Trustee Ballard to meet with the FETA group regarding the superintendent search.

Trustee Ballard's report: thanked FETA President Andy Montoya for the opportunity afforded her and Trustee Berryman in meeting with the FETA group regarding the superintendent search and stated Trustees will take into account the input received; enjoyed reading to students last week; will be attending the DAR (Daughters of the American Revolution) student essay awards this coming Saturday; looking forward to attending the Laguna Road "Day of the Reader" next week; tomorrow is Pi Day at Nicolas Junior High and Hermosa Drive Schools.

President Duncan's report: read to students last week in ten classrooms at Raymond, Commonwealth, and Fisler Schools; represented the District at the Fullerton Chamber of Commerce Business Achievement Awards Gala; attended the Downey Savings Banking Basics event and enjoyed seeing the students receive money; the Family Math Night at Richman School had a very impressive turnout; regarding the "Kindergarten First" grant the Fullerton Public Library is applying for, encouraged community members to send positive comments, via the Library's web site, in support of this grant; will be attending the DAR (Daughters of the American Revolution) student essay awards this coming Saturday.

With regard to a discussion in open session at the February 27 Regular Board meeting, Mark Douglas stated that Trustees requested a report from the Personnel Commission, and this report will be forthcoming within the next few days.

Discussion Item – Superintendent Search Process

President Duncan stated this would be discussed at the end of the meeting.

Information from PTA, FETA, CSEA, FESMA

FETA President Andy Montoya thanked the Board Members and District staff for their support in reading to students last week for "Read Across America".

CSEA President Joe Ahlert's report: thanked the Board Members and Andy Montoya for the opportunity for him and Dianna Mullen to participate in "Read Across America"; with regard to the fence options at Fisler School, Mr. Ahlert requested the Board Members carefully consider all options for this important one-time investment; stated he was honored to sign the Quality Education Investment Act (QEIA) application; the

League of Women Voters will present information regarding the Sheila Kuehl SB840 at the Fullerton Public Library on March 28 at 7:00 p.m.

Action Items – District 22

2a. Approve a Positive Certification for the 2006/07 Second Interim Reporting Period

Dr. Patricia Godfrey presented a PowerPoint report to the Board that included Assumptions, Legislative Analyst's Budget Forecast and Recommendations, Board of Trustees Challenges in Upcoming Years, Future Years 2007/08 and 2008/09 Income, Future 2008/09 Expenses, Multi-Year Projections through 2008/09, 2007/08 and 2008/09 Expense Assumptions, and Second Interim Financial Report Criteria. It was moved by Lynn Thornley, seconded by Beverly Berryman and carried 4-0 to approve a Positive Certification for the 2006/07 Second Interim Reporting Period of the District's ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

Administrative Reports – District 22

3a. Quality Investment Education Act (QEIA)

Coordinator Susan Albano presented a thorough report on the Quality Education Investment Act and explained its purpose, history, who is eligible (Decile 1 and 2 schools based on 2005 API - Maple, Richman, and Valencia Park Schools), the funding options, the program funding, the projected funding per site, the general district administrative requirements, the core program requirements, the interim requirements, the program requirement class-size reduction, the focus on best practices, facility considerations, and key dates.

Discussion Item – Superintendent Search Process

President Duncan stated that Leadership Associates has prepared a new brochure incorporating the latest revisions, and they continue to receive input from the community. Trustee Berryman commented that improving communication is the main topic expressed. Mrs. Berryman stated she would like a committee developed that includes teachers, classified employees, parents, and administration to address ways to improve communication. Dr. Caillet responded she would bring the suggestion to Cabinet for discussion.

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

Commenting on the enjoyable presentation tonight by Ladera Vista students, Trustee Berryman requested more presentations during the Introductions/Recognitions portion of future Board Meetings. President Duncan stated that Mike Kilbourn would provide additional information to the Board regarding the Sheila Kuehl SB840.

Adjournment

President Duncan adjourned the Regular meeting on March 13, 2007 at 7:42 p.m.

Hilda Sugarman, Clerk, Board of Trustees

ACTION ITEM

DATE: March 27, 2007

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

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

SUBJECT: AFFIRM/REAFFIRM THE STATUS OF FULLERTON SCHOOL DISTRICT AND STATE PROGRAMS OF CHOICE IN MULTIAGE CLASSROOMS AT ORANGETHORPE SCHOOL (GRADES K-3, 4-6) AND ROLLING HILLS SCHOOL (GRADES K-3, 4-5)

Background: The Multiage Parent Participation Programs at Orangethorpe School and Rolling Hills School have evolved to serve a diverse population of students who learn at their own pace in a safe and stimulating environment.

Tonight staff and parents will present an overview of these programs. Board approval is requested to designate Multiage classrooms at Orangethorpe School (K-3, 4-6) and Rolling Hills School (K-3, 4-5) as California State and Fullerton School District Programs of Choice. In turn, the Fullerton School District will submit an annual evaluation of each program to the Fullerton School District Board of Trustees and the California Department of Education.

Funding: Not applicable.

Recommendation: Affirm/reaffirm the status of Fullerton School District and State Programs of Choice in multiage classrooms at Orangethorpe School (grades K-3, 4-6) and Rolling Hills School (grades K-3, 4-5).

LC:nm

ACTION ITEM

DATE: March 27, 2007

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

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

SUBJECT: APPROVE RENEWAL OF CLASS SIZE REDUCTION WAIVER FOR
ORANGETHORPE SCHOOL'S PRIMARY (K-3) MULTIAGE CLASS

Background: The Multiage Parent Participation Program at Orangethorpe School was created more than 30 years ago under the direction of Marion Nordberg. The program has evolved to serve a K-3 non-graded population in which children learn at their own pace in a safe and stimulating environment.

Every day, in addition to the two teachers, 5-7 parents work on the classroom floor guiding children as they learn reading, writing and math. The Multiage Participation Program exemplifies the volunteer spirit of parents within the Fullerton School District with thousands of hours committed to the classroom each year.

The 1:20 restraint inhibits recruitment and enrollment that would ensure a steady class size throughout the four years and in the multiage 4-6 classroom as well. Approval of the 1:20 waiver application will allow continued growth, outreach and continuation of the program.

The Board of Trustees approved a class size reduction waiver for Orangethorpe School's primary (K-3) multiage class in 2005. The California Department of Education (CDE) requires such waivers be renewed every two years. Approval is requested for resubmission of the class size reduction waiver for Orangethorpe School.

Funding: Not applicable.

Recommendation: Approve Renewal of Class Size Reduction Waiver for Orangethorpe School's Primary (K-3) Multiage Class.

LC:nm

ACTION ITEM

DATE: March 27, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE RESOLUTION #06/07-08 TO STATE LEGISLATURE FOR
SPEECH LANGUAGE THERAPIST SHORTAGE

Background: Speech language therapist positions are ever increasing with fewer candidates to fill those positions. Districts are being forced to hire outside consultants at nearly twice the cost raising the encroachment on special education and the general fund.

This resolution is to highlight our concerns in the hopes that State Legislature will find program and financial resolution to this concern.

Funding: General Fund.

Recommendation: Approve Resolution #06/07-08 to State Legislature for Speech Language Therapist shortage.

MD:cs

ADMINISTRATIVE REPORT

DATE: March 27, 2007

TO: Board of Trustees

FROM: Marilee Cosgrove, Director
Child Care Services

SUBJECT: AN OVERVIEW OF FULLERTON SCHOOL DISTRICT'S CHILD CARE AND
PRESCHOOL SERVICES

Background: Fullerton School District offers a grant funded program, parent paid preschool and child care. The grant funded program has been in existence since 2000 and the parent paid program was initiated in 2004. The following will review progress and vision for the program as well as future financial impact.

Funding: Not applicable.

Recommendation: Not applicable

MD:cs

ADMINISTRATIVE REPORT

DATE: March 27, 2007

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: RECEIVE INITIAL CONTRACT PROPOSAL FROM THE FULLERTON
SCHOOL DISTRICT TO FULLERTON ELEMENTARY TEACHERS
ASSOCIATION (FETA)

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

Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has held the opportunity to express itself regarding the proposal at a Board meeting.

At the next regularly scheduled Board meeting on April 24, 2007, the Board will be asked to hold a public hearing on the District’s initial proposal to the Fullerton Elementary Teachers Association. Once the Association and the Board’s initial proposals have been submitted, the collective bargaining process may begin.

The current agreement with Fullerton Elementary Teachers Association (FETA) expires on June 30, 2007. Negotiations will be opened to discuss all aspects of the agreement between Fullerton Elementary Teachers Association and the Fullerton School District.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs

INFORMATION ITEM

DATE: March 27, 2007

TO: Board of Trustees

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

SUBJECT: HARRIET HERMANN REQUEST TO ADDRESS THE BOARD

Background: The Superintendent received a request, from Rolling Hills Principal Harriet Hermann, to address the Board.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ds