

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, April 25, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – Districts 22 and 48

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 622B0280 through 622B0337, 622C0181 through 622C0199, 622D0719 through 622D0798, 622M0365 through 622M0394, 622R0892 through 622R1007, 622S0140 through 622S0161, 622T0055 through 622T0063, 622V0160 through 622V0176, and 622X0599 through 622X0618 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800796 through 800890 for 2005/2006.
- 1e. Approve/Ratify warrants numbered 49090 through 49525 for the 2005/2006 school year in the amount of \$2,319,605.18.
- 1f. Approve/ratify Food Services warrant numbers 4431 through 4470 in the amount of \$394,976.73 for the 2005/2006 school year.
- 1g. Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects, LLP for architectural and engineering services to provide design for multiple modernization and/or new construction projects within the Fullerton School District and design for installation of future relocatable classrooms.
- 1h. Approve Amendment No. 1 to agreement with BPI Inspection to provide DSA inspection services for Phase IV (HVAC unit replacement in ten existing multipurpose buildings).
- 1i. Approve Tony Anderson and Cameron McCune to attend the annual conference of the Anytime Anywhere Learning Foundation in Boston, Massachusetts from June 21-23, 2006 at a cost not to exceed \$1,300.

- 1j. Approve classified tuition reimbursements.

Regarding Consent Item 1k, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-01 (Amerige Heights, District 48), for accounting purposes.

- 1k. Approve/Ratify cancellation of Purchase Order numbered 648R0002 and Change Order for Purchase Order numbered 648R0001.
- 1l. Approve Independent Contractor Agreement with Katherine England to provide artistic enhancements at Raymond School.
- 1m. Award contract to Barrett-Robinson Incorporated for Stage Curtains – Multi-Purpose Rooms, Bid # FSD-05-06-CC-3 for the amount of \$149,880.52.
- 1n. Award Contract for HVAC Unit Replacement - MP Buildings District Wide, FSD-05-06-CC-4.
- 1o. Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.
- 1p. Approve Independent Contractor Agreement with Jane Ballback to provide DiSC team building training on May 17, 2006.
- 1q. Approve Williams Settlement Uniform Complaint Report.
- 1r. Adopt Resolution 05/06-17 proclaiming May 10, 2006 as Day of the Teacher in the Fullerton School District.
- 1s. Adopt Resolutions 05/06-B040 through 05/06-B053 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Regarding Consent Item 1t, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-01 (Amerige Heights, District 48), for accounting purposes.

- 1t. Approve/Ratify warrants numbered 1051 through 1052 for the 2005/2006 school year in the amount of \$4,3160.33.
- 1u. Amend 2005-2006 Nonpublic Agency Master Contract with Allied Interpreting Service, Inc. to read Approve 2005-2006 Independent Contractor Master Contract with Allied Interpreting Service, Inc.
- 1v. Ratify/Approve 2005-2006 Nonpublic Agency Master Contract with Clarion Speech and Language Services, Inc. for Speech Pathology Services.

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 14, 2006 and Regular meeting on March 28, 2006

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

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

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

Introductions/Recognitions

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Action Items – District 22

- 2a. Approve Board Policy #3516 Emergencies and Disaster Preparedness Plan and Board Policy #3516.1 Emergency Schedules.
- 2b. Approve agreement for student transportation services.
- 2c. Approve Board Policy 5116 Intradistrict Transfers.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 9, 2006, 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: April 25, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, leaves of absence, family medical leave, resignation, retirements, speech sign-on stipend, and a teacher returning from leave of absence presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MD:cs
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON April 25, 2006**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Kelly Keith	SDC/Pacific Drive	Class I Step 5	01/03/06
Susannah Penniman	RSP/Rolling Hills	Class III Step 6	03/23/06
Laurie Young	EAK/Pacific Drive	Class II Step I	02/07/06
Rhonda Balderas	Substitute Teacher	Employ	04/06/06
Helen Choi	Substitute Teacher	Employ	04/06/06
Ricki Drabek	Substitute Teacher	Employ	04/05/06
Mary Estrada	Substitute Teacher	Employ	04/04/06
Allan Edpao	Substitute Teacher	Employ	03/24/06
Senovia Han	Substitute Teacher	Employ	03/29/06
Stacy Hines	Substitute Teacher	Employ	03/31/06
Katherine Lay	Substitute Teacher	Employ	04/03/06
Leah Lewis	Substitute Teacher	Employ	04/06/06
Deetina Maddox	Substitute Teacher	Employ	03/31/06
Shane Messina	Substitute Teacher	Employ	02/23/06
Kathryn Nunn	Substitute Teacher	Employ	04/03/06
Kate Spitzer	Substitute Teacher	Employ	03/31/06
Timothy Sporman	Substitute Teacher	Employ	03/23/06
Tamara Urban	Substitute Teacher	Employ	03/28/06
Kelley Wood	Substitute Teacher	Employ	04/06/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON April 25, 2006**

LEAVES OF ABSENCE, FAMILY MEDICAL LEAVE, RESIGNATION, RETIREMENTS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Robin Rosen	SDC/Woodcrest	Leave of Absence	03/29/06-06/20/06
Drenita Williams-Garner	LA/Keyboard/Parks	Family Medical Leave Leave of Absence	03/28/06-05/02/06 05/03/06-05/10/06
Margaret Rogan	Math/Tech/Beechwood	Leave of Absence	08/29/06-06/15/07
Tim Treloar	Math/Fisler	Resignation	06/20/06
William S. Cowdrey	P.E/Parks	Retirement	06/20/06
Ellen Lentz	Grade 2/Raymond	Retirement	06/20/06
Margaret Tippings	Soc. Sci./Nicolas	Retirement	06/20/06

SPEECH SIGN-ON STIPEND

Sara Rhyne	Speech Therapist (60%)	Stipend not to exceed \$1500.00 From 142 (per FETA Agreement)
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TEACHER RETURNING FROM LEAVE OF ABSENCE

Ward Rovira	Contracted Substitute	III/9	03/06/06
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This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on April 25, 2006.

Clerk/Secretary

CONSENT ITEM

DATE: April 25, 2006

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

FULLERTON SCHOOL DISTRICT

Gifts – April 25, 2006

SCHOOL	DONOR	DESCRIPTION
Beechwood	Target Take Charge of Education Program	Monetary donation of \$82.13
District	Infinity Cable Products, Inc.	Networking cables
District	Joe Lins Century 21 "Discovery"	Monetary donation of \$1,000 towards the Laptops for Learning Program
District	Educational Services Staff	Monetary donation of \$750.00 towards the Laptops for Learning Program in memory of Bill Hardison
Fern Drive	United Way Matching Gift Campaign	Monetary donation of \$56.55 matching gift with Randy Brown (parent)
Fisler	Kevin Um	\$100.00 Target gift card
Fisler	Polly's Pies	Ten (10) pies for "Pi Day" on 3/14/06
Fisler	Fisler PTA	Monetary donation of \$2,250.00 towards All the Arts for All the Kids Program
Fisler	Nightengales (Melinda, Robert, Jake)	Sixty five (65)-view masters
Fisler	Kris Cho Peonythai Bar & Grill	Pencils (25 gross)
Golden Hill	John Rianda	Monetary donation \$250.00 towards media/technology
Golden Hill	Wai Sau Li	Monetary donation of \$200.00 towards the Media Center

FULLERTON SCHOOL DISTRICT

Gifts – April 25, 2006

SCHOOL	DONOR	DESCRIPTION
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$1,200.00 towards All the Arts For All The Kids Program
Hermosa Drive	Longs Drug Store	Skittles candy for learning project
Ladera Vista Junior High	Downey Savings and Loan Association	Monetary donation of \$3,275.00 towards the Ladera Vista Gymnasium
Laguna Road	Target Take Charge of Education Program	Monetary donation of \$332.33
Laguna Road	Clementina Eley	Monetary donation of \$567.66 towards the purchase of memorial benches
Parks Junior High	Mojtaba and Angela Khorsandi	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	James Hoffmann and Mary McKenna	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Markus and Carla Wix	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Sun Park	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	John and Jennifer Geiger	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Louella Bajada	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Dr. and Mrs. James Benoit	Monetary donation of \$100.00 towards the Science Program

FULLERTON SCHOOL DISTRICT

Gifts – April 25, 2006

SCHOOL	DONOR	DESCRIPTION
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Parks Junior High	Janette and Del Conrad	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Billie Freeman	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Jean and Jung Park	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Eun Hee Park	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Quang X Diep and Va N Ung	Monetary donation of \$50.00 towards the Science Program
Raymond	Target Take Charge of Education Program	Monetary donation of \$277.01
Raymond	FETA	\$100.00 gift card to Borders Books
Richman	L. Marlene and Anthony L. Poger	Monetary donation of \$300.00 towards the purchase of library books (Grandpa Cohen's Book Fund)
Rolling Hills	Beverly Maeda	Miscellaneous classroom materials worth \$384.16
Raymond	Raymond PTA	Monetary donation of \$1,350.00 towards All the Arts for All the Kids
Rolling Hills	Washington Mutual	Monetary donation of \$632.46 towards technology
Sunset Lane	Sunset Lane PTA	Monetary donation of \$2,250.00 towards the All the Arts for All the Kids Program

CONSENT ITEM
District 22 - Fullerton School District

DATE: April 25, 2006

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 622B0280 THROUGH 622B0337, 622C0181 THROUGH 622C0199, 622D0719 THROUGH 622D0798, 622M0365 THROUGH 622M0394, 622R0892 THROUGH 622R1007, 622S0140 THROUGH 622S0161, 622T0055 THROUGH 622T0063, 622V0160 THROUGH 622V0176, AND 622X0599 THROUGH 622X0618 FOR THE 2005/06 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 622B0280 through 622B0337, 622C0181 through 622C0199, 622D0719 through 622D0798, 622M0365 through 622M0394, 622R0892 through 622R1007, 622S0140 through 622S0161, 622T0055 through 622T0063, 622V0160 through 622V0176, and 622X0599 through 622X0618 for the 2005/06 fiscal year.

PG:AR:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0280	PIONEER STATIONERS	37.16	37.16	0140655249 4350	Textbook Distribution Discret / Materials and Supplies O
622B0281	WESTON WOODS	44.18	44.18	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
622B0282	LIBRARY VIDEO COMPANY	70.48	70.48	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0283	BROOKES PUBLISHING, PAUL H	58.88	58.88	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
622B0284	SOPRIS WEST	245.31	245.31	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
622B0285	SOPRIS WEST	736.01	736.01	0138852101 4310	IM English Learners Supplement / Materials and Supplies
622B0286	E L ACHIEVE	670.20	670.20	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
622B0287	MACKIN LIBRARY MEDIA	755.76	755.76	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
622B0288	MACKIN LIBRARY MEDIA	669.91	669.91	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
622B0289	POWER KIDS PRESS	730.65	730.65	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
622B0290	CAPSTONE PRESS	607.87	607.87	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
622B0291	LITCONN INC	472.59	472.59	0121052101 4310	CSR Cohort 4 Central Instructr / Materials and Supplies I
622B0292	LITCONN INC	93.63	93.63	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
622B0293	MACKIN LIBRARY MEDIA	347.91	347.91	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
622B0294	AMMIE ENTERPRISES	51.32	51.32	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622B0295	LECTORUM PUBLICATIONS	601.57	601.57	0121519241 4310	Title V Media Maple / Materials and Supplies Instr
622B0296	FOLLETT LIBRARY RESOURCES	460.31	460.31	0121529241 4310	Title V Media Woodcrest / Materials and Supplies Instr
622B0297	SCHOLASTIC INC	222.70	222.70	0121529241 4310	Title V Media Woodcrest / Materials and Supplies Instr
622B0298	MACKIN LIBRARY MEDIA	275.10	275.10	0138424241 4200	State Sch Library Mat Raymond / Books Other Than Tex
622B0299	MACKIN LIBRARY MEDIA	633.24	633.24	0121524241 4310	Title V Media Raymond / Materials and Supplies Instr
622B0300	PERMA BOUND	574.42	574.42	0138425241 4200	State Sch Library Mat Richman / Books Other Than Text
622B0301	FOLLETT EDUCATIONAL SERVICE	441.48	441.48	0138415241 4200	State Sc Library Mat Golden Hi / Books Other Than Text
622B0302	WORLD BOOK EDUCATIONAL PRODU	591.67	591.67	0121511241 4310	Title V Media Beechwood / Materials and Supplies Instr
622B0303	ADDISON WESLEY LONGMAN	33.99	33.99	0141155229 4350	Staff Development Disc / Materials and Supplies Office

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0304	HARCOURT	184.02	184.02	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
622B0305	LERNER PUBLICATIONS	18.26	18.26	0130416101 4200	SBCP Instr Hermosa / Books Other Than Textbooks
622B0306	CDE PRESS	32.83	32.83	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622B0307	BALLARD AND TIGHE PUBLISHERS	11,024.82	11,024.82	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
622B0308	FOLLETT LIBRARY RESOURCES	180.37	180.37	0130416101 4200	SBCP Instr Hermosa / Books Other Than Textbooks
622B0309	LITCONN INC	48.85	48.85	0121052101 4310	CSR Cohort 4 Central Instructr / Materials and Supplies I
622B0310	HOUGHTON MIFFLIN COMPANY	4,156.75	4,156.75	0130411107 4310	SBCP Inst Beechwood / Materials and Supplies Instr
622B0311	BALLARD AND TIGHE PUBLISHERS	517.48	517.48	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
622B0312	PERMA BOUND	290.68	290.68	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622B0313	HOLT RINEHART AND WINSTON INC	32.40	32.40	0140655249 4200	Textbook Distribution Discret / Books Other Than Textbo
622B0314	EDUCATIONAL RESEARCH SERVICE	164.85	164.85	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies Of
622B0315	E L ACHIEVE	622.17	622.17	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0316	SOPRIS WEST	674.46	674.46	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
622B0317	NATL ASSOC EDUC OF YOUNG CHILD	30.86	30.86	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
622B0318	AMAZON.COM	383.54	383.54	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622B0319	SAGEBRUSH EDUCATION RESOURCES	79.10	79.10	0110315109 4200	Reimburse Golden Hill Disc / Books Other Than Textbo
622B0320	BALLARD AND TIGHE PUBLISHERS	2,069.90	2,069.90	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
622B0321	SOPRIS WEST	7,589.81	7,589.81	0138852101 4310	IM English Learners Supplement / Materials and Supplie
622B0322	SAGEBRUSH EDUCATION RESOURCES	217.08	217.08	0110315109 4200	Reimburse Golden Hill Disc / Books Other Than Textbo
622B0323	CHELSEA HOUSE PUBLISHERS	72.29	72.29	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
622B0324	CHILD'S WORLD, THE	122.51	122.51	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
622B0325	CHILDREN'S LIBRARY RESOURCES	202.79	202.79	0121516241 4310	Title V Media Hermosa Dr / Materials and Supplies Instr
622B0326	PERMA BOUND	410.52	410.52	0138430241 4200	State Sch Library Mat Fisler / Books Other Than Textbo

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0327	PERMA BOUND	67.25	67.25	0138416241 4200	State Sch Library Mat Hermosa / Books Other Than Text
622B0328	DELANEY EDUCATIONAL ENTERPRISE	39.52	39.52	0138416241 4200	State Sch Library Mat Hermosa / Books Other Than Text
622B0329	HEINEMANN	184.04	184.04	0138416241 4200	State Sch Library Mat Hermosa / Books Other Than Text
622B0330	LIBRARY VIDEO COMPANY	453.09	453.09	0121521241 4310	Title V Media Orangethorpe / Materials and Supplies Inst
622B0331	DELANEY EDUCATIONAL ENTERPRISE	277.28	277.28	0121517241 4310	Title V Media Ladera Vista / Materials and Supplies Instr
622B0332	SCHOLASTIC INC	326.17	326.17	0121512241 4310	Title V Media Commonwealth / Materials and Supplies Instr
622B0333	GLENCOE/MCGRAW HILL	1,920.99	1,920.99	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
622B0334	LINGUI SYSTEMS INC	486.21	486.21	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
622B0335	HOLT RINEHART AND WINSTON INC	404.04	404.04	0138055101 4100	Instructional Material K 8 / Textbooks
622B0336	HARCOURT	144.92	144.92	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622B0337	CURRICULUM ASSOCIATES	1,778.02	1,778.02	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
622C0181	CALIFORNIA ELEMENTARY EDUCATION	179.00	179.00	0121735101 5210	Title II Tchr Qty Annunciatio / Conferences and Meeting
622C0182	CALIFORNIA ELEMENTARY EDUCATION	179.00	179.00	0121735101 5210	Title II Tchr Qty Annunciatio / Conferences and Meeting
622C0183	FRED PRYOR SEMINARS	299.00	299.00	0121735101 5210	Title II Tchr Qty Annunciatio / Conferences and Meeting
622C0184	CENTER FOR COLLABORATIVE SOLUTIONS	405.00	405.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
622C0185	BUREAU OF EDUCATION AND RESEARCH	179.00	179.00	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meeting
622C0186	LUMINARY SERIES	498.00	498.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
622C0187	CASBO	1,000.00	1,000.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
622C0188	FUTURE HORIZONS INC	1,035.00	1,035.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meeting
622C0189	CALIFORNIA ELEMENTARY EDUCATION	358.00	358.00	0109725109 5210	Suppl Grant Support Richman / Conferences and Meeting
622C0190	NATIONAL CEU	398.00	398.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
622C0191	PYRAMID EDUCATIONAL CONSULTANTS	395.00	395.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meeting
622C0192	SCHOOL SERVICES OF CALIFORNIA	357.00	238.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			119.00	0153750799 5210	Business Administration DC / Conferences and Meetings

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622C0193	SCHOOL SERVICES OF CALIFORNIA	238.00	238.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
622C0194	CAHPERD	105.00	105.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
622C0195	NATL ASSOC EDUC OF YOUNG CHILD	315.00	315.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
622C0196	AZUSA PACIFIC UNIVERSITY	150.00	150.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetin
622C0197	UCI WRITING PROJECT	220.00	220.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
622C0198	BUREAU OF EDUCATION AND RESEAR	358.00	358.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
622C0199	SAN DIEGO CNTY OFFICE OF EDUCA	270.00	270.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
622D0719	RELATED VISUAL INC	241.28	241.28	0110318109 4310	Reimburse Laguna Disc / Materials and Supplies Instr
622D0720	NASCO WEST INC	709.10	709.10	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
622D0721	MENTORING MINDS	172.21	172.21	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0723	L A COMPUTER COMPANY	4,520.33	4,520.33	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Ins
622D0724	SIGNS PLUS	30.78	30.78	0140320279 4350	School Administration Discret / Materials and Supplies C
622D0725	CDW.G	177.79	177.79	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Inst
622D0726	APPLE COMPUTER INC.	371.74	371.74	0130919101 4310	Ed Tech Supp Grant Maple / Materials and Supplies Instr
622D0727	CANON USA INC	228.43	228.43	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies :
622D0728	SCHOOL SPECIALTY	126.54	126.54	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies :
622D0729	DISCOUNT SCHOOL SUPPLY	3,830.04	3,830.04	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622D0730	PACTRONICS INC	91.12	91.12	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies :
622D0731	SUPPLY MASTER	324.89	324.89	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Ins
622D0732	VALLEY CASTING	171.63	171.63	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0733	PRESIDENT'S EDUCATION AWARD PR	30.24	30.24	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
622D0734	CAROLINA BIOLOGICAL SUPPLY COM	509.83	509.83	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
622D0735	PRESIDENT'S EDUCATION AWARD PR	62.57	62.57	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0736	HARCOURT OUTLINES INC	86.11	86.11	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I

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622D0737	LAKESHORE LEARNING	8,188.95	8,188.95	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622D0738	GM BUSINESS INTERIORS	261.29	261.29	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
622D0739	TROXELL COMMUNICATIONS	318.94	318.94	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
622D0740	CANON USA INC	1,367.35	1,367.35	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0741	DEMCO INC	304.41	304.41	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622D0742	SUPPLY MASTER	432.72	432.72	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0743	GOV CONNECTION	374.97	334.97 40.00	0110217109 4310 0110217199 4310	Instruction Ladera Vista DC / Materials and Supplies Inst Computer Ladera Vista / Materials and Supplies Instr
622D0744	CURRAN INC, T D	297.39	297.39	0130912101 4310	Ed Tech Supp Grnt Commonwealth / Materials and Supp
622D0745	DEMCO INC	30.07	30.07	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
622D0746	LIBRARY VIDEO COMPANY	21.11	21.11	0121525241 4310	Title V Media Richman / Materials and Supplies Instr
622D0747	SAX ARTS AND CRAFTS	75.21	75.21	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0748	WHITE RHINO GRAPHICS	415.91	415.91	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0749	DEMCO INC	198.20	198.20	0121520241 4310	Title V Media Nicolas / Materials and Supplies Instr
622D0750	OFFICE DEPOT BUSINESS SERVICE	225.70	225.70	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0751	STAPLES 025724519	152.58	152.58	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0752	SUPPLY MASTER	624.91	624.91	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0753	POSITIVE PROMOTIONS	174.13	174.13	0134525101 4310	English Lang Acq Prg Richman / Materials and Supplies
622D0754	READ NATURALLY	1,056.21	1,056.21	0121527241 4310	Title V Media Sunset Lane / Materials and Supplies Instr
622D0755	SUPPLY MASTER	149.56	149.56	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0756	NASCO WEST INC	67.84	67.84	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0757	SUPPLY MASTER	1,447.60	1,447.60	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
622D0758	HIGHSMITH COMPANY INC	213.51	25.31 188.20	0110217109 4310 0121517241 4310	Instruction Ladera Vista DC / Materials and Supplies Inst Title V Media Ladera Vista / Materials and Supplies Inst

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622D0759	READ NATURALLY	1,408.28	1,408.28	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622D0761	C AND H DISTRIBUTORS	102.84	102.84	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622D0762	SUPPLY MASTER	605.09	605.09	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
622D0763	SCANTRON	904.92	904.92	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0764	STAPLES 025724519	107.74	107.74	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622D0765	SUPPLY MASTER	137.34	137.34	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0766	NASCO WEST INC	3,950.37	3,950.37	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622D0767	NASCO WEST INC	2,598.73	2,598.73	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622D0768	ULTIMATE OFFICE	31.03	31.03	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
622D0769	GOV CONNECTION	1,054.12	845.30	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
			114.34	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
			94.48	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
622D0770	NASCO WEST INC	731.94	731.94	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
622D0771	FOLLETT SOFTWARE COMPANY	393.50	393.50	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
622D0772	GOV CONNECTION	1,338.26	1,338.26	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
622D0774	GREAT SOURCE EDUCATION GROUP	249.13	249.13	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0775	PRESIDENT'S CHALLENGE	781.31	781.31	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0776	ACCURATE LABEL DESIGNS INC	268.47	268.47	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
622D0777	APPLE COMPUTER INC.	382.51	382.51	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
622D0778	SCHOOL SPECIALTY	631.80	631.80	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
622D0779	GOV CONNECTION	3,651.11	3,651.11	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
622D0780	LEARNING DISABILITIES ASSN	26.50	26.50	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplie
622D0781	NEXTEL COMMUNICATIONS	69.36	69.36	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
622D0782	MACGILL AND COMPANY	404.06	404.06	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplie

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622D0783	GPN	129.08	129.08	0121511241 4310	Title V Media Beechwood / Materials and Supplies Instr
622D0784	TEACHER DIRECT	132.87	132.87	0134525101 4310	English Lang Acq Prg Richman / Materials and Supplies
622D0785	DEMCO INC	66.09	66.09	0121520241 4310	Title V Media Nicolas / Materials and Supplies Instr
622D0786	BARRETT ROBINSON INC	278.12	278.12	2567210859 4310	Fac Growth Dev Fees Acacia / Materials and Supplies Instr
622D0787	COLLEGIATE PACIFIC	398.68	398.68	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622D0788	JONES SCHOOL SUPPLY	262.17	262.17	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Instr
622D0789	OFFICE DEPOT BUSINESS SERVICE	433.62	433.62	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0790	GOV CONNECTION	851.23	851.23	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Instr
622D0791	CULVER NEWLIN INC	7,636.63	4,198.63	0136721101 4310	API Discretionary Orangethorpe / Materials and Supplies Instr
			3,438.00	2564221721 4310	District Match Orangethorpe / Materials and Supplies Instr
622D0792	SCHOOL SPECIALTY	1,058.97	1,058.97	0136721101 4310	API Discretionary Orangethorpe / Materials and Supplies Instr
622D0793	ORIENTAL TRADING COMPANY	127.67	127.67	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
622D0794	CALLOWAY HOUSE INC	74.55	74.55	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
622D0795	BUSINESS EDUCATION PUBLISHING	100.48	100.48	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
622D0796	CLASSROOM SUPPLY MART	56.92	56.92	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
622D0797	IT'S ELEMENTARY	184.16	184.16	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
622D0798	CARSON DELLOSA PUBLISHING COMPANY	26.53	26.53	0108822101 4310	Pre Kindergarten Instr Pac Dr / Materials and Supplies Instr
622M0365	TOXCO INC	1,414.22	1,414.22	0154053829 5899	Hazardous Materials and Waste / Other Expenses
622M0366	VALLEY CARPORTS	331.66	331.66	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
622M0367	GLO AUTO PAINTING	915.58	915.58	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0368	SADDLEBACK CONSTRUCTION SPECIALTY	38.80	38.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0369	NEELY CONSTRUCTION	3,353.00	3,353.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0370	LINEX TRUCK BEDLINERS	323.25	323.25	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0371	MCMASTER CARR SUPPLY COMPANY	585.63	585.63	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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622M0372	LUNA'S FENCE	852.00	852.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0373	DAILY JOURNAL CORPORATION	153.60	153.60	2367750041 5830	CC MP/Gym Centralized District / Legal Advertising
622M0374	DAILY JOURNAL CORPORATION	679.20	679.20	2367750041 5830	CC MP/Gym Centralized District / Legal Advertising
622M0375	LCPTRACKER	395.00	395.00	3564850851 5805	Labor Compliance Prog District / Consultants
622M0376	CONSOLIDATED REPROGRAPHICS	10,000.00	10,000.00	2367750851 5860	CC Facilities / Printing Outside Vendor
622M0377	LUNA'S FENCE	375.00	375.00	2367727041 6200	CC Fac MP/Gym Sunset Lane / Buildings and Improve o
622M0378	HARDY INC, CHARLES G	1,707.84	1,707.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0379	GANAHL LUMBER	990.55	990.55	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0380	AMPERE ELECTRIC	1,341.74	1,341.74	0153453819 4363	Vandalism / Materials and Supplies Repairs
622M0381	AMPERE ELECTRIC	634.89	634.89	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0382	C AND S BLACKTOP	700.00	700.00	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMEN
622M0383	CUMMINS CAL PACIFIC INC	573.49	573.49	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0384	LINNERT BUILDERS	1,600.00	1,600.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0385	EWING IRRIGATION PRODUCTS	208.04	208.04	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
622M0386	LUNA'S FENCE	575.00	575.00	0153453819 5640	Vandalism / Repairs by Vendors
622M0387	AEROMARK	11.96	11.96	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0388	PRINT PRINTING	80.82	80.82	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0390	PLUMBING AND INDUSTRIAL SUPPLY	1,319.32	1,319.32	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0391	ROTO ROOTER	750.00	750.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0392	LOWES HIW INC	209.14	209.14	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
622M0393	PLUMBING AND INDUSTRIAL SUPPLY	497.96	497.96	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0394	STATE BOARD OF EQUALIZATION	5,566.94	1,590.76 3,976.18	2367722851 6200 2367728851 6200	CC Facilites Pacific Drive / Buildings and Improve of Bu CC Facilities Valencia Park / Buildings and Improve of B
622R0892	PRICE, MARGY	158.36	158.36	0140317279 4350	School Administration Discret / Materials and Supplies C

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622R0893	HUIBREGTSE, KORI	164.23	164.23	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0894	PAZ, EZEQUIEL	80.66	80.66	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0895	HUMES, JESSICA	116.48	116.48	0130419107 4310	SBCP Instr Maple / Materials and Supplies Instr
622R0896	MINKO, THERESA	600.00	600.00	1231019101 5805	Preschool Instruction / Consultants
622R0897	PRINT PRINTING	26.94	26.94	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Supplie
622R0898	PRINT PRINTING	26.94	26.94	0151354341 5860	Health Services / Printing Outside Vendor
622R0899	PRINT PRINTING	53.88	53.88	0151454391 5860	Special Services / Printing Outside Vendor
622R0900	PRINT PRINTING	53.88	53.88	1231019271 4350	Preschool Administration / Materials and Supplies Office
622R0901	JIMENEZ, LINDA	55.14	55.14	0139452341 4350	OC School Nurse Exp Health / Materials and Supplies Of
622R0902	WOLPERT, ROSALYN	245.00	245.00	0139452341 5210	OC School Nurse Exp Health / Conferences and Meeting:
622R0903	KOZMA, NANCY	226.54	226.54	0139452341 4350	OC School Nurse Exp Health / Materials and Supplies Of
622R0904	CASTRO, JANA	50.42	50.42	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
622R0905	VERIZON WIRELESS	64.36	64.36	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
622R0906	DITMAR, GLORIA	24.25	24.25	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
622R0907	SUPPLY MASTER	455.04	455.04	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie:
622R0908	SUPPLY MASTER	288.27	288.27	0151454391 4350	Special Services / Materials and Supplies Office
622R0909	TROPHIES BY LEON	161.63	161.63	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622R0910	ESCHNER, LAURALYN	422.81	422.81	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
622R0911	COSGROVE, MARILEE	78.00	78.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
622R0912	ORANGE CNTY PERFORMING ARTS CI	425.00	425.00	1208210101 5805	Summer Camp Inst Acacia / Consultants
622R0913	HERNANDEZ, MARGARITA	49.00	49.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
622R0914	IMAGESTUFF.COM	465.78	465.78	0109712109 4310	Suppl Grant Support Commonwealth / Materials and Suppli
622R0915	ANGLIN'S INSTRUMENT REPAIR	705.00	705.00	0110655101 4310	Instrumental Music District / Materials and Supplies Instr
622R0916	COMMUNICATIONS CENTER	1,190.75	1,190.75	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr

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622R0917	FENDELL, SUE	359.12	359.12	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0918	ROSENGARTEN, DEBRA	64.54	64.54	0130430107 4310	SBCP Instr Fisler / Materials and Supplies Instr
622R0919	AEROMARK	28.99	28.99	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622R0920	ORANGE COUNTY MATH COUNCIL	180.00	180.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0921	VERIZON WIRELESS	182.54	182.54	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R0922	ASSOCIATION FOR SUPERVISOR CUR	49.00	49.00	0140155239 5310	Curriculum Development Discret / Dues and Membership
622R0923	SUPPLY MASTER	73.27	73.27	0140155239 4350	Curriculum Development Discret / Materials and Supplies
622R0924	BOOK LINKS	36.00	36.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
622R0925	MCCUNE, CAMERON	444.48	444.48	0152657719 4350	Superintendent Discret / Materials and Supplies Office
622R0926	ESCHNER, LAURALYN	358.80	358.80	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
622R0927	TROXELL COMMUNICATIONS	426.69	426.69	0135252391 4350	School Safety Program Pupil Sv / Materials and Supplies
622R0928	OCEAN INSTITUTE	1,376.00	1,376.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
622R0929	OCEAN INSTITUTE	20,015.00	20,015.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
622R0930	FABLE VISION	1,066.73	1,066.73	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0931	PIONEER STATIONERS	17.68	17.68	0140155239 4350	Curriculum Development Discret / Materials and Supplies
622R0932	TWARDOS, KAREN	108.19	108.19	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
622R0933	SPAINHOWER, NICOLE	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
622R0934	ROSE, KRISTA	105.37	105.37	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0935	ACSA	365.00	365.00	0152151749 5890	Personnel Serv Certificated DC / Advertising for Employ
622R0936	CHI, SUNG	139.37	139.37	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R0937	ASSOCIATION FOR SUPERVISOR CUR	28.65	28.65	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
622R0938	ELLISON EDUCATIONAL EQUIPMENT	177.99	177.99	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
622R0939	DAMERON, KIT	58.00	58.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office

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622R0940	ELKINS, ANA	65.01	65.01	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
622R0941	GRISMER, LUANN	69.97	69.97	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
622R0942	SCHOOL EMPLOYERS ASSOCIATION	500.00	500.00	0152657719 5805	Superintendent Discret / Consultants
622R0943	MERRELL, MERCEDES	63.51	63.51	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
622R0944	PEARCE, JACKIE	147.73	147.73	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622R0945	THOMPSON, GLENDA	27.99	27.99	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622R0946	WATERMAN, ALLAN	114.22	114.22	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622R0947	PIONEER CHEMICAL COMPANY	673.44	673.44	0109711109 6410	Suppl Grant Support Beechwood / New Equip Less Than
622R0948	EDUCATIONAL RESOURCES	1,117.91	1,117.91	0130922101 4310	Ed Tech Supp Grant Pacific Dr / Materials and Supplies l
622R0949	HARWELL, JUDITH	160.42	160.42	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
622R0950	BUENA PARK PLAQUE AND TROPHY	89.43	89.43	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R0951	NB ASSOCIATES	150.00	150.00	0130922101 4310	Ed Tech Supp Grant Pacific Dr / Materials and Supplies l
622R0952	RENAISSANCE LEARNING INC	137.77	137.77	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
622R0953	SEHI COMPUTER PRODUCTS	1,589.60	1,589.60	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies t
622R0954	GOV CONNECTION	237.05	237.05	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R0955	SEHI COMPUTER PRODUCTS	456.86	456.86	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R0956	SUPPLY MASTER	101.07	101.07	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies t
622R0957	NOW SOFTWARE INC	64.60	64.60	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
622R0958	NOW SOFTWARE INC	64.60	64.60	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622R0959	LONESTAR LEARNING	42.70	42.70	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
622R0960	STAPLES 025724519	50.21	50.21	0153050799 4350	Business Administration DC / Materials and Supplies Off
622R0961	FAASSEN, SUE	107.70	107.70	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
622R0962	MIYASHIRO, DAVID	577.83	577.83	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
622R0963	MIYASHIRO, DAVID	234.81	234.81	0111625109 4310	Richman Donation Discretionary / Materials and Supplies

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622R0964	KING'S FLOWERS	86.20	86.20	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
622R0965	CURRAN INC, T D	112.06	112.06	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
622R0966	ROSENGARTEN, DEBRA	67.66	67.66	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0967	CDW.G	207.96	207.96	8152451741 5899	Property and Liability / Other Expenses
622R0968	ROCK, JANET	126.50	126.50	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
622R0969	CROWLEY, KELLEY	132.57	132.57	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
622R0970	JOHNSON, JOYCE	636.44	636.44	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
622R0971	OFFICE DEPOT BUSINESS SERVICE	129.26	129.26	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
622R0972	MIYASHIRO, DAVID	94.16	94.16	0111625109 4310	Richman Donation Discretionary / Materials and Supplies
622R0973	SEE'S CANDIES	1,632.00	1,632.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies Instr
622R0974	RENAISSANCE LEARNING INC	199.00	199.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0975	MINKO, THERESA	200.00	200.00	0139252101 5805	Prop 10 OC Families Instr / Consultants
622R0976	MINKO, THERESA	200.00	200.00	1208111101 5805	Preschool Instr Beechwood / Consultants
622R0977	APPLE COMPUTER INC.	538.76	538.76	8152451741 5899	Property and Liability / Other Expenses
622R0978	SCOTT, ANN	200.00	200.00	0125652271 5310	CLCC Cohort 2 / Dues and Memberships
622R0979	BOYS AND GIRLS CLUB OF FULLERTON	17,240.00	17,240.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
622R0980	SORENSEN, DANIELA	404.22	404.22	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
622R0981	GOV CONNECTION	674.95	674.95	0125554721 4350	LEA Medi Cal Reimbursement / Materials and Supplies
622R0982	COSGROVE, MARILEE	55.00	55.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
622R0983	ESCHNER, LAURALYN	460.53	284.21 176.32	0110655101 4310 0141655109 4310	Instrumental Music District / Materials and Supplies Instr Fine Arts Donations Instr / Materials and Supplies Instr
622R0984	SORENSEN, DANIELA	103.97	103.97	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622R0985	DRGUARDIAN	527.00	527.00	0144157259 4350	Laptop Program Inform System / Materials and Supplies
622R0986	ANDERSON, ANTHONY	64.60	64.60	0140955259 4350	Information Systems ServicesDC / Materials and Supplies

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622R0987	SENSORY RESOURCES	42.99	42.99	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
622R0988	PRINT PRINTING	53.88	26.94	0153050799 4350	Business Administration DC / Materials and Supplies Off
			26.94	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R0989	PRESTIGE STRIPING SERVICES INC	1,800.00	1,800.00	0110219109 5640	Instruction Maple DC / Repairs by Vendors
622R0990	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
622R0991	PFE INTERNATIONAL INC	69.45	69.45	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
622R0992	FENDELL, SUE	60.25	60.25	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0993	APPLE COMPUTER INC.	3,664.58	3,664.58	0130927101 6410	Ed Tech Supp Grant Sunset Lane / New Equip Less Than
622R0994	COSGROVE, MARILEE	424.46	424.46	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622R0995	WESTERN PSYCHOLOGICAL SERVICE	2,376.21	2,376.21	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R0996	LAZAR, MAUREEN	162.59	162.59	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplies
622R0997	AMERICAN GUIDANCE SERVICE	1,318.73	1,318.73	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R0998	HARCOURT	2,359.71	2,359.71	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R0999	OFFICE DEPOT BUSINESS SERVICE	17.23	17.23	0151454391 4350	Special Services / Materials and Supplies Office
622R1000	PRIMARY CONCEPTS	163.67	163.67	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
622R1001	SUPPLY MASTER	135.74	135.74	0151454391 4350	Special Services / Materials and Supplies Office
622R1002	VORT CORPORATION	109.40	109.40	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
622R1003	FOUNDATION FOR EDUCATIONAL	543.75	282.65	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
			261.10	0121252211 4350	Title I District Instr Adm / Materials and Supplies Office
622R1004	SUPPLY MASTER	238.77	238.77	0151454391 4350	Special Services / Materials and Supplies Office
622R1005	OFFICE DEPOT BUSINESS SERVICE	64.15	64.15	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R1006	DIMICK, SANDI	19.40	19.40	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Inst
622R1007	MODERNPOSTCARD	780.00	780.00	0110357109 5860	Reimbursement Admin Expense / Printing Outside Vende
622S0140	GALE SUPPLY COMPANY	2,298.85	2,298.85	0100000000 9320	Unrestricted / Stores

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622S0141	UNISOURCE MAINT SUPPLY SYSTEMS	2,051.45	2,051.45	0100000000 9320	Unrestricted / Stores
622S0142	WAXIE KLEEN LINE CORPORATION	36.20	36.20	0100000000 9320	Unrestricted / Stores
622S0143	SCHOOL SPECIALTY	211.19	211.19	0100000000 9320	Unrestricted / Stores
622S0144	PIONEER STATIONERS	452.55	452.55	0100000000 9320	Unrestricted / Stores
622S0145	SOUTHWEST SCHOOL SUPPLY	2,166.65	2,166.65	0100000000 9320	Unrestricted / Stores
622S0146	OFFICE DEPOT BUSINESS SERVICE	2,290.77	2,290.77	0100000000 9320	Unrestricted / Stores
622S0147	SUPPLY MASTER	271.53	271.53	0100000000 9320	Unrestricted / Stores
622S0148	RAYVERN LIGHTING SUPPLY CO INC	58.72	58.72	0100000000 9320	Unrestricted / Stores
622S0149	COSTCO WHOLESALE	133.97	131.99	0100000000 9320	Unrestricted / Stores
			1.98	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
622S0150	RAYVERN LIGHTING SUPPLY CO INC	348.36	348.36	0100000000 9320	Unrestricted / Stores
622S0151	OFFICE DEPOT BUSINESS SERVICE	19,295.69	19,295.69	0100000000 9320	Unrestricted / Stores
622S0152	PIONEER STATIONERS	2,987.11	2,987.11	0100000000 9320	Unrestricted / Stores
622S0153	SCHOOL SPECIALTY	120.26	120.26	0100000000 9320	Unrestricted / Stores
622S0154	SOUTHWEST SCHOOL SUPPLY	2,490.70	2,490.70	0100000000 9320	Unrestricted / Stores
622S0155	GALE SUPPLY COMPANY	2,261.02	2,261.02	0100000000 9320	Unrestricted / Stores
622S0156	PIONEER CHEMICAL COMPANY	53.88	53.88	0100000000 9320	Unrestricted / Stores
622S0157	BEST BUY CHEMICAL AND SUPPLY	315.49	315.49	0100000000 9320	Unrestricted / Stores
622S0158	WAXIE KLEEN LINE CORPORATION	804.89	804.89	0100000000 9320	Unrestricted / Stores
622S0159	XEROX CORPORATION	17,558.94	17,558.94	0100000000 9320	Unrestricted / Stores
622S0160	PIONEER STATIONERS	2,810.66	2,810.66	0100000000 9320	Unrestricted / Stores
622S0161	UNIPAK CORPORATION	6,222.56	6,222.56	0100000000 9320	Unrestricted / Stores
622T0055	SCHOOL BUS PARTS	120.69	120.69	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0056	SOUTHERN COUNTIES OIL CO	1,103.11	761.15	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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622T0056	*** CONTINUED ***				
			341.96	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0057	ANCHOR MUFFLER AND AUTO SERVICE	60.00	48.48	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			11.52	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
622T0058	QUALITY GLASS	113.14	113.14	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0059	GARY'S RADIATOR SERVICE	242.44	242.44	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0060	ANCHOR MUFFLER AND AUTO SERVICE	100.10	64.75	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			35.35	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
622T0061	SCHOOL BUS PARTS	779.12	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			629.12	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0062	WAXIE KLEEN LINE CORPORATION	317.86	219.32	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			98.54	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0063	A 1 TRANSMISSION AND SUPPLY	67.99	67.99	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622V0160	PLAY MATTA	24,296.14	24,296.14	4067050851 6510	Facilities / New Equip Greater Than \$10,000
622V0161	BUENA VISTA CONSTRUCTION CO	10,826.96	10,826.96	4067050851 6510	Facilities / New Equip Greater Than \$10,000
622V0162	GOV CONNECTION	1,783.26	1,783.26	0109720109 6410	Suppl Grant Support Nicolas / New Equip Less Than \$10,000
622V0163	HOPETOWN MUSIC INC	1,330.72	1,330.72	0110655101 6410	Instrumental Music District / New Equip Less Than \$10,000
622V0164	CREATIVE CONTRACTORS	11,500.00	11,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622V0165	PROACTION NETWORK LLC	854.37	854.37	0110217199 6410	Computer Ladera Vista / New Equip Less Than \$10,000
622V0166	TAYLOR'S APPLIANCE	1,257.88	1,257.88	0109711109 6410	Suppl Grant Support Beechwood / New Equip Less Than \$10,000
622V0167	DELL COMPUTER CORPORATION	1,576.46	1,576.46	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
622V0168	APPLE COMPUTER INC.	1,299.92	1,131.42	0130913101 6410	Ed Tech Supp Grant Fern Drive / New Equip Less Than \$10,000
			168.50	0138413241 6410	State School Library Mat Fern / New Equip Less Than \$10,000
622V0169	DELL COMPUTER CORPORATION	1,576.46	1,576.46	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
622V0170	APPLE COMPUTER INC.	22,861.78	1,603.42	0130418107 4310	SBCP Laguna Road / Materials and Supplies Instr

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622V0170	*** CONTINUED ***		9,827.50	0130418107 6410	SBCP Laguna Road / New Equip Less Than \$10,000
			1,603.38	2564218721 4310	Disrict Match Laguna Road / Materials and Supplies Inst
			9,827.48	2564218721 6410	Disrict Match Laguna Road / New Equip Less Than \$10,0
622V0171	CONTAINER WHOLESALERS	2,169.15	2,169.15	0109724109 6410	Suppl Grant Support Raymond / New Equip Less Than \$
622V0172	APPLE COMPUTER INC.	7,034.83	7,034.83	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
622V0173	CDW.G	662.66	662.66	0121515241 6410	Title V Media Golden Hill / New Equip Less Than \$10,0
622V0174	CULVER NEWLIN INC	588.64	588.64	2567210859 6410	Fac Growth Dev Fees Acacia / New Equip Less Than \$10
622V0175	APPLE COMPUTER INC.	1,827.90	1,827.90	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
622V0176	UNIVERSITY COMMUNICATIONS	10,284.00	10,284.00	0153353819 6550	Plant Maintenance DC / Repl Equip Greater Than \$10000
622X0599	BERNARDS BROS CONSTRUCTION MA	200,000.00	200,000.00	2367750851 6200	CC Facilities / Buildings and Improve of Build
622X0600	PARK, KAREN	1,000.00	1,000.00	0141655109 5805	Fine Arts Donations Instr / Consultants
622X0601	CM SCHOOL SUPPLY COMPANY	300.00	300.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
622X0602	STATER BROS	500.00	500.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
622X0603	TEC SANTA ANA	14,616.00	14,616.00	0115554101 5867	Non Public Schools / LCI Non Public School
622X0604	ORANGE COUNTY THERAPY SERVICE	500.00	500.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0605	GALLAGHER PEDIATRIC THERAPY	3,520.00	3,520.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0606	VICENTI LLOYD AND STUTZMAN	3,000.00	3,000.00	0153050799 5805	Business Administration DC / Consultants
622X0607	WEST CONSULTING	9,000.00	9,000.00	0153050799 5805	Business Administration DC / Consultants
622X0608	CM SCHOOL SUPPLY COMPANY	1,600.00	1,600.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies Of
622X0609	NEXTEL COMMUNICATIONS	150.00	150.00	0153353819 5900	Plant Maintenance DC / Communications
622X0610	ALBERTSON'S INC	400.00	400.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622X0611	CSU FULLERTON FOUNDATION	80,607.00	80,607.00	0135532221 5805	BTSA Staff Dev CSUF Foundation / Consultants
622X0612	LA HABRA CITY SCHOOL DISTRICT	77,640.54	77,640.54	0135538221 5805	BTSA Staff Dev La Habra CitySD / Consultants

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622X0613	BUENA PARK SCHOOL DISTRICT	28,147.00	28,147.00	0135531221 5805	BTSA Staff Dev Buena Park SD / Consultants
622X0614	GALLAGHER PEDIATRIC THERAPY	1,880.00	1,880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0615	GALLAGHER PEDIATRIC THERAPY	1,440.00	1,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0616	GALLAGHER PEDIATRIC THERAPY	1,360.00	1,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0617	ALBERTSON'S INC	250.00	250.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
622X0618	DIAMOND TROPHY AND ENGRAVING	500.00	500.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
	Fund 01 Total:	521,818.58			
	Fund 12 Total:	22,202.29			
	Fund 23 Total:	216,774.74			
	Fund 25 Total:	17,070.51			
	Fund 35 Total:	395.00			
	Fund 40 Total:	35,123.10			
	Fund 81 Total:	7,781.55			
	Total Amount of Purchase Orders:	821,165.77			

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622D0613	CAROLINA BIOLOGICAL SUPPLY COM	82.90	+31.16	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
622M0065	HENRY WOO ARCHITECTS INC	14,875.43	+1,562.64	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0080	MOWERY-THOMASON INC	489,101.00	+7,573.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			+1,455.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			+367.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			+1,749.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
622M0089	K.A.R. CONSTRUCTION INC	344,919.24	+1,414.26	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
622M0090	VINEYARD BANK	38,324.36	+157.14	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			+0.04	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
622M0093	BLAZING INDUSTRIAL STEEL INC	509,912.89	+9,815.89	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
622M0334	CUSTOM DESIGN UNIFORM CO	3,720.23	+44.44	0154253829 4362	Custodial Discretionary / Supplies Uniforms
622M0346	UNIVERSITY COMMUNICATIONS	10,284.01	+4,527.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0352	GMF SOUND INC	793.04	+163.78	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622R0002	SMARTETOOLS LLC	30,978.13	+2,359.48	0153050799 5810	Business Administration DC / Data Processing Services
622R0608	SCHOOL NURSE SUPPLY INC	23.73	+3.26	0151354341 4350	Health Services / Materials and Supplies Office
622S0116	PIONEER CHEMICAL COMPANY	50.11	+13.47	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
622S0121	MEDALLION LIGHTING	1,183.55	+15.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
622S0135	GALE SUPPLY COMPANY	5,292.26	-49.45	0100000000 9320	Unrestricted / Stores
622X0033	ALBERTSON'S INC	2,000.00	+400.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
622X0034	SMART AND FINAL STORES CORPORA	900.00	+200.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
622X0069	COSTCO WHOLESALE	479.00	+79.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
622X0075	PRE OWNED ELECTRONICS INC	4,250.00	+250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
622X0125	SPRINT PCS	600.00	+300.00	0140320829 5900	Nicolas Sch Admin Utilities / Communications
622X0151	GALLAGHER PEDIATRIC THERAPY	11,360.00	+3,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0168	AUTISM COMPREHENSIVE EDUCATIO	76,689.00	+37,660.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0287	CENTER FOR AUTISM AND RELATED	42,250.00	-20,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0312	NING, NATALIE	7,875.00	+1,075.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0335	SEEK EDUCATION INC	15,527.75	+13,955.75	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0337	COYNE AND ASSOCIATES EDUCATION	33,212.00	+31,452.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0347	APPLE COMPUTER INC.	77,000.00	+10,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
622X0385	VISTA BEHAVIOR CONSULTING INC	66,211.60	-20,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0410	TEC SANTA ANA	1,391.00	+40.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0412	TEC SANTA ANA	2,915.00	+20.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0454	GALLAGHER PEDIATRIC THERAPY	3,600.00	-240.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622Y0012	MCCOY AND MILLS FORD	800.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
622Y0014	FULLERTON DIESEL ELECTRIC	2,200.00	+250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+450.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
622Y0016	FULLERTON HARDWARE	800.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
622Y0018	PACIFIC SUPPLY COMPANY	4,700.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
622Y0019	C AND C AUTOMOTIVE DISTRIBUTOR	7,000.00	+400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+600.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
622Z0001	AIR GAS DIRECT IND	1,500.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622Z0027	GLASBY MAINTENANCE SUPPLY COM	3,500.00	+500.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
622Z0046	PLUMBING AND INDUSTRIAL SUPPLY	17,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622Z0053	SMITH'S IMPERIAL PAINT	8,500.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622Z0058	TRI ED INC	1,500.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 01 Total:	74,940.77		
		Fund 22 Total:	22,531.33		
		Fund 25 Total:	1,562.64		
		Total Amount of Change Orders:	99,034.74		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0722	IT'S ELEMENTARY	113.93	113.93	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622D0760	GOPHER SPORT	161.36	161.36	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
622D0773	PRAXAIR DISTRIBUTION	199.34	199.34	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
622M0345	ORTIZ TRACTOR SERVICE	3,632.00	3,632.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0389	BIG D FLOORING SUPPLY	81.89	81.89	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622X0167	AUTISM COMPREHENSIVE EDUCATIC	31,250.00	31,250.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	35,438.52			
	Total Amount of Purchase Orders:	35,438.52			

CONSENT ITEM

DATE: April 25, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
800796 THROUGH 800890 FOR 2005/2006

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated March 14, 2006 through April 10, 2006 contains purchase orders numbered 800796 through 800890. 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 800796 through 800890 for 2005/2006.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: April 25, 2006

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 49090 THROUGH 49525 FOR THE
2005/2006 SCHOOL YEAR IN THE AMOUNT OF \$2,319,605.18

Background: Board approval is requested for warrants 49090 through 49525 for the
2005/2006 school year. The total amount presented for approval is
\$2,319,605.18. 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	\$1,589,228.31
12	Child Development	5,496.37
14	Deferred Maintenance	92,701.86
21	Building Fund	250.00
22	G.O. Bond 2002A	516,714.58
23	G.O. Bond 2002B	1,207.80
25	Capital Facilities	55,593.31
35	School Facility	0.00
40	Special Reserve	26,124.49
68	Workers' Compensation	32,262.60
81	Property/Liability Insurance	25.86
	Total	<u>\$2,319,605.18</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 49090 through 49525 for the 2005/2006
school year in the amount of \$2,319,605.18.

PG:AR:dlh

CONSENT ITEM

DATE: April 25, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANT NUMBERS 4431
THROUGH 4470 IN THE AMOUNT OF \$394,976.73 FOR THE 2005/2006
SCHOOL YEAR

Background: Board approval is requested for warrant numbers 4431 through 4470 for the 2005/2006 school year. The total amount presented for approval is \$394,976.73. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrant numbers 4431 through 4470 in the amount of \$394,976.73 for the 2005/2006 school year.

PG:LS:ln

CONSENT ITEM

DATE: April 25, 2006

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

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

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: AUTHORIZE ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES TO APPROVE FINAL FORM OF AGREEMENT WITH GHATAODE BANNON ARCHITECTS, LLP FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN FOR MULTIPLE MODERNIZATION AND/OR NEW CONSTRUCTION PROJECTS WITHIN THE FULLERTON SCHOOL DISTRICT AND DESIGN FOR INSTALLATION OF FUTURE RELOCATABLE CLASSROOMS

Background: The District interviewed several firms to determine qualifications and fee schedules for architectural services related to the completion of upcoming construction projects. District staff has determined that Ghataode Bannon Architects is a qualified firm that provides a competitive fee schedule and meets the needs of the District. During the term of the agreement, Ghataode Bannon Architects will assist the District in preparation of the proper documents and provide architectural and engineering services necessary for the modernization and/or new construction projects within the Fullerton School District and design for installation of future relocatable classrooms. The final terms of the agreement are currently being finalized. Work to be performed will be presented to the Board of Trustees via Purchase Order.

Funding: Facility Related Funds.

Recommendation: Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects, LLP for architectural and engineering services to provide design for multiple modernization and/or new construction projects within the Fullerton School District and design for installation of future relocatable classrooms.

PG:LL:mm

CONSENT ITEM

DATE: April 25, 2006

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

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

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE AMENDMENT NO. 1 TO AGREEMENT WITH BPI INSPECTION TO PROVIDE DSA INSPECTION SERVICES FOR PHASE IV (HVAC UNIT REPLACEMENT IN TEN EXISTING MULTIPURPOSE BUILDINGS)

Background: In June 2005, the District entered into an agreement with BPI Inspection for inspection services as required by the Division of the State Architect (DSA) related to Category F – Group 1 and Group 2 (for construction of new gymnasium and new multipurpose buildings). This amendment extends the scope of work to include Phase IV (HVAC unit replacement in ten existing multipurpose buildings).

The anticipated cost for services at the time of the original agreement was \$478,640. These additional services require an increase of \$60,000 to the original agreement with BPI Inspection, for a total amount of \$538,640, and a time extension through September 2006.

Funding: Measure CC Fund 23.

Recommendation: Approve Amendment No. 1 to agreement with BPI Inspection to provide DSA inspection services for Phase IV (HVAC unit replacement in ten existing multipurpose buildings).

PG:GD:mm

CONSENT ITEM

DATE: April 25, 2006

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

FROM: Tony Anderson
Director, Information Services

SUBJECT: APPROVE OUT OF STATE CONFERENCE REQUEST FOR TONY ANDERSON AND CAMERON MCCUNE TO ATTEND THE ANYTIME ANYWHERE LEARNING FOUNDATION CONFERENCE

Background: The Anytime Anywhere Learning foundation is a non-profit organization devoted to supporting teaching and learning in a one-to-one computing environment. They are hosting their annual conference at Northeastern University in Boston, Massachusetts from June 21-23, 2006.

The conference organizers invited our District to do a presentation at their conference about the Laptops for Learning Program. They will be providing complimentary registration and lodging for the conference for both Dr. McCune and Mr. Anderson.

This event will provide an ideal forum in which to network with people from many districts and organizations involved in one-to-one computing initiatives from whom we can learn and improve our program.

Funding: Total cost for this conference is not to exceed \$1,300 budgeted in programs 409, Information Services and 526, Superintendent.

Recommendation: Approve Tony Anderson and Cameron McCune to attend the annual conference of the Anytime Anywhere Learning Foundation in Boston, Massachusetts from June 21-23, 2006 at a cost not to exceed \$1,300.

CONSENT ITEM

DATE: April 25, 2006
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.

Hyun J. Lee – Classes taken through California State University, Fullerton. Creative Dance for Child Development, Children’s Literature, Liberal Studies in Social Science. Total amount payable \$495.00.

Jennifer Smith – Classes taken through California State University, Fullerton. Elements of Effective Communication, Inquiry Method in Development, Early Childhood Special Education. Total amount payable \$181.01.

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
District 48 – Amerige Heights

DATE: April 25, 2006

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 CANCELATION OF PURCHASE ORDER NUMBERED 648R0002
AND CHANGE ORDER FOR PURCHASE ORDER NUMBERED 648R0001

Background: Expenditures for the Fullerton School District CFD No. 2001-1 (Amerige Heights) 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 cancellation of Purchase Order numbered 648R0002 and Change Order for Purchase Order numbered 648R0001.

PG:AR:dlh

Attachment

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
648R0001	US BANK	3,650.00	+1,620.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
Fund 01 Total:			1,620.00		
Total Amount of Change Orders:			1,620.00		

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 04/25/2006

FROM 03/14/2006 TO 04/10/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
648R0002	US BANK		1,620.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
			1,620.00		
			Fund 01 Total:	1,620.00	
			Total Amount of Purchase Orders:	1,620.00	

CONSENT ITEM

DATE: April 25, 2006

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

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

PREPARED BY: Yolanda McComb, Principal
Raymond School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH KATHERINE ENGLAND TO PROVIDE ARTISTIC ENHANCEMENTS AT RAYMOND SCHOOL

Background: Raymond School desires to continue their garden site beautification project and wishes to use the services of Katherine England to assist in this effort. She will offer recommendations of art projects and also perform artistic enhancements in and surrounding the garden area. The fee for services by Ms. England is a cost not to exceed \$1600.00. The contract is available for review in the Superintendent's office.

Funding: An amount not to exceed \$1600.00 will be paid from Raymond School's ASB fund #0110324109-5208.

Recommendation: Approve Independent Contractor Agreement with Katherine England to provide artistic enhancements at Raymond School.

LC:YM:nm

CONSENT ITEM
District 22 – Fullerton School District

DATE: April 25, 2006

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Ron Mullins, Supervisor of Purchasing and Stores

SUBJECT: AWARD CONTRACT TO BARRETT-ROBINSON INCORPORATED FOR STAGE CURTAINS – MULTI PURPOSE ROOMS, BID # FSD-05-06-CC-3 FOR THE AMOUNT OF \$149,880.52

Background: The construction of seven (7) new multi-purpose rooms with stages requires the purchase and installation of stage curtains and associated hardware. In addition, ten (10) existing multi-purpose rooms are undergoing various improvements to their stages which include: cleaning of existing curtains, replacement of worn-out curtains, track and associated hardware replacement, and installation of all items. When completed, all seventeen (17) multi-purpose rooms will be standardized in regard to stage curtains and operational hardware.

In accordance with Public Contract Code Section 20112, advertisement for the contract was published in a newspaper of general circulation in the District. On March 22, 2006 a mandatory pre-bid meeting and job-walk was conducted. Four (4) potential bidders participated in the job-walk.

On the bid opening date, April 11, 2006, one (1) bidder responded to the invitation to bid. The bidder was Barrett-Robinson Incorporated with a bid of \$149,880.52. Based on the extensive scope of work for seven (7) new and ten (10) existing multi-purpose rooms, the total contract cost was within cost projections. The agreement is available for review in the Superintendent's office.

Funding: Measure CC Funds

Recommendation: Award contract to Barrett-Robinson Incorporated for Stage Curtains – Multi-Purpose Rooms, Bid # FSD-05-06-CC-3 for the amount of \$149,880.52.

PG:AR:dlh

CONSENT ITEM

DATE: April 25, 2006

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

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

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: AWARD CONTRACT FOR HVAC UNIT REPLACEMENT - MP BUILDINGS
DISTRICT WIDE, FSD-05-06-CC-4

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on April 18, 2006. Staff will provide the necessary information to the Board for approval and award as soon as available.

Funding: Measure CC Fund 23.

Recommendation: Award Contract for HVAC Unit Replacement - MP Buildings District Wide, FSD-05-06-CC-4.

PG:GD:mm

CONSENT ITEM

DATE: April 25, 2006

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

FROM: Tony Anderson, Director
Information Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH MARY ANNE
RAYMOND TO PROVIDE POWERSCHOOL SCHEDULIING TRAINING

Background: The PowerSchool Student Information System continues to be modified and improved as new versions are released. This training will provide an opportunity for District personnel to be trained on using the latest features of PowerSchool for scheduling junior high students.

Mary Anne Raymond is an expert in scheduling students with PowerSchool and in training others to do so. She has trained previously in Fullerton, and she was positively received. Mary Anne Raymond is charging \$1,200 per day of training for a total of two days.

The agreement with Mary Anne Raymond can be viewed in the Superintendent's office.

Funding: Not to exceed \$2,400.00 to be paid from budget #0140955259-5805.

Recommendation: Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.

TA:ch

CONSENT ITEM

DATE: April 25, 2006

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

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

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

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH JANE
BALLBACK TO PROVIDE DISC TEAM BUILDING TRAINING ON MAY 17,
2006

Background: The District is sponsoring a workshop on the DiSC. The DiSC is an instrument that is being used in businesses and school districts throughout the country. Participants take a 10-15 minute assessment on-line and immediately receive their personal profile. We believe that training in this area will promote better team relationships and help administrators to make better team member assignments in line with Professional Learning Community requirements. The fee for services by Ms. Ballback is a cost not to exceed \$2140.00. The contract is available for review in the Superintendent's office.

Funding: An amount not to exceed \$2140.00 will be paid from budget #0141155229-5208.

Recommendation: Approve Independent Contractor Agreement with Jane Ballback to provide DiSC team building training on May 17, 2006.

LC:KD:nm

CONSENT ITEM

DATE: April 25, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT

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

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

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

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report.

MD:cs

CONSENT ITEM

DATE: April 25, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: ADOPT RESOLUTION #05/06-17 PROCLAIMING MAY 10, 2006 AS "DAY OF THE TEACHER" IN THE FULLERTON SCHOOL DISTRICT

Background: Each year the California Teachers Association and the National Educators Association collaborate in recognizing the contribution of teachers to public education by designating one day in May as the "Day of the Teacher".

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2005-2006 school year, is Wednesday, May 10, 2006.

The impact of participating in a statewide effort for the "Day of the Teacher" enhances the celebration. The Board of Trustees initiates the District's recognition by adopting a resolution (attached) proclaiming May 10, 2006, as "Day of the Teacher" and presenting each school with a dedicated book for the school library.

Funding: Not applicable.

Recommendation: Adopt Resolution #05/06-17 proclaiming May 10, 2006 as "Day of the Teacher" in the Fullerton School District.

MD:cs

Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #05/06-17
PROCLAIMING MAY 10, 2006 AS
“DAY OF THE TEACHER”

WHEREAS, teachers personify America’s belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, teachers strive to make every classroom an exciting, productive place to learn and grow; and

WHEREAS, teachers reach out to foster the well-being of each student, regardless of ability, social or economic background, race, ethnic origin, or religion; and

WHEREAS, teachers influence our lives long after our school days are only memories,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 10, 2006, as “Day of the Teacher”.

We urge all citizens to observe this day by taking time to remember and salute the teachers who shaped our lives and continue to shape the future of our children, our community, and the community of nations.

Signed this 25th day of April, 2006, by:

Ellen Ballard, President

Kevin Bass, Clerk

Minard Duncan, Vice President

Hilda Sugarman, Member

Lynn Thornley, Member

CONSENT ITEM
District 22 – Fullerton School District

DATE: April 25, 2006

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 05/06-B040 THROUGH 05/06-B053 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolutions 05/06-B040 through 05/06-B053 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$178,246 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01		
<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	<u>\$178,246</u>
	Total	<u>\$178,246</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$112,467
2000	Classified Salaries	247
3000	Employee Benefits	17,601
4000	Books and Supplies	-568,065
5000	Services & Other Operating Expenses	221,891
6000	Capital Outlay	2,500
7000	Other Outgo	20,481
9770	Designated for Economic Uncertainties	371,124
	Total:	<u>\$178,246</u>

Explanation: This Resolution reflects an increase to revenue for donations to the Fine Arts Program, and School Site budgets, and reimbursements from PTA's and ASB's. It also includes reductions to departmental budgets in January 2006 and adjustments for Second Interim projections.

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

Date: _____

By: _____

For Internal Information Only:

B2217838-39	B2217842	B217844	B2217846	B2217848-49	B2217858-59
B2217863-64	B2217865-69	B2217871-72	B2217874	B2217876	B22178889
B2217894	B2217897	B2217899	B2217900	B2217902-03	B2217906
B2217920-22	B2217924	B2217927-28	B2217930-31	B2217942	B2217944
B2217967-68	B2217976	B2217983	B2217986	B2217988-90	B2217993
B2217995	B2218002	B2218031-33	B2218035	B2218042-43	B2218046-49
B2218054-57	B2218059	B2218062-63	B2218073	B2218081	B2218091-93
B2218098-99	B2218104	B2218107-09	B2218118	B2218131	B2218133
B2218143	B2218149-51	B2218153	B2218155-57	B2218162-63	B2218165-66
B2218171	B2218175-76	B2218180-81	B2218184-85	B2218187-88	B2218190-91
B2218193-94	B2218202	B2218204-05	B2218207-09	B2218214	B2218226
B2218230	B2218237-38	B2218240-44	B2218250	B2218259-61	B2218263-64
B2218266-70	B2218272-73	B2218278	B2218281	B2218283	B2218287
B2218289	B2218291	B2218293-94	B2218298-99	B2218302-07	B2218309-12
B2218324	B2218326	B2218337	B2218340-41	B2218344-45	B2218348-49

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$516,376 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	-\$39,563
8590	All Other State Revenue	554,439
8699	All Other Local Revenue	1,500
	Total	\$516,376

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$153,623
2000	Classified Salaries	-21,141
3000	Employee Benefits	17,912
4000	Books and Supplies	-160,659
5000	Services & Other Operating Expenses	503,882
6000	Capital Outlay	-345
7000	Other Outgo	23,104
	Total:	\$516,376

Explanation: This Resolution reflects increased revenue for the new Title III Immigrant Education Program, Title IV Drug Free, School Based Coordinated Program (SBCP), Beginning Teacher Support and Assessment (BTSA) and reductions to Title II Teacher Quality and the Even Start Programs.

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

Date: _____

By: _____

For Internal Information Only:

B2217833-34	B2217837	B2217840-41	B2217843	B2217845	B2217847
B2217850	B2217852-56	B2217860-62	B2217873	B2217876	B2217886-87
B2217892	B2217895-96	B2217901	B2217904-05	B2217907-15	B2217918-20
B2217929	B2217933	B2217936	B2217938	B2217941	B2217945
B2217949-52	B2217970	B2217972-74	B2217980-82	B2217984	B2217987
B2217991	B2217994	B2217997	B2217999	B2218004-11	B2218015-24
B2218026-28	B2218036-40	B2218045	B2218064	B2218066	B2218068-71
B2218074-75	B2218079-80	B2218082-84	B2218086-88	B2218095	B2218102
B2218105-06	B2218110	B2218112-14	B2218116-17	B2218119-23	B2218127
B2218129-30	B2218134-36	B2218138-42	B2218144	B2218147	B2218152
B2218154	B2218158-59	B2218167-70	B2218172	B2218174	B2218177-78
B2218183	B2218192	B2218206	B2218221-25	B2218227	B2218231
B2218233-34	B2218236	B2218239	B2218243	B2218246	B2218248-49
B2218252-53	B2218255-58	B2218262	B2218271	B2218274	B2218276-77
B2218290	B2218292	B2218300-01	B2218308	B2218321-22	B218328
B2218333	B2218338	B2218342-43	B2218346-47	B2218350-51	

**FULLERTON SCHOOL DISTRICT
Orange County, California**

RESOLUTION FOR EXPENDITURE

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$29,306 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	-\$33,506
8660	Interest	4,200
	Total:	-\$29,306

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$2,900
2000	Classified Salaries	-108,176
3000	Employee Benefits	30,146
4000	Books and Supplies	36,870
5000	Services & Other Operating Expenses	4,954
9780	Other Designations	4,000
	Total:	-29,306

Explanation: This Resolution reflects increased revenue for projected interest earnings and a reduction to the State Preschool budget for less than 100% attendance.

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

Date: _____

By: _____

For Internal Information Only:

B2217851 B2217940 B2218145 B2218148 B2218161 B2218195 B2218201
 B2218229 B2218235 B2218247 B2218275 B2218282 B2218315 B2218318
 B2218320

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$57,053 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$57,053</u>
	Total	<u>\$57,053</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$2,000
5000	Services & Other Operating Expenses	5,200
6000	Capital Outlay	19,866
9780	Other Designations	29,987
	Total:	<u>\$57,053</u>

Explanation: This Resolution reflects an increase to revenue for projected interest earnings and increased estimated expenditures in the Deferred Maintenance Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2217835 B2217836 B2218029 B2218058 B2218218 B2218336
B2218411

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,300 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$2,300</u>
	Total	<u>\$2,300</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$2,300</u>
	Total:	<u>\$2,300</u>

Explanation: This Resolution reflects an increase to revenue for projected interest earnings in the Special Reserve Non-Capital Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2217932

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$43,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

POST EMPLOYEE BENEFITS SPECIAL RESERVE FUND 20

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$43,000</u>
	Total	<u>\$43,000</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$43,000</u>
	Total:	<u>\$43,000</u>

Explanation: This Resolution reflects an increase to revenue for projected interest earnings in the Post Employee Benefits Special Reserve Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2217943

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$56,947 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$56,947</u>
	Total	\$56,947

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	<u>\$700</u>
9780	Other Designations	<u>56,247</u>
	Total:	\$56,947

Explanation: This Resolution reflects an increase to revenue for projected interest earnings and increased estimated expenditures in the Building Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2218053 B2218412

FULLERTON SCHOOL DISTRICT
Orange County, California

RESOLUTION FOR EXPENDITURE

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$58,455 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL OBLIGATION BOND SERIES A FUND 22

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>-\$58,455</u>
	Total:	<u>-\$58,455</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	<u>\$8,307</u>
6000	Capital Outlay	<u>-8,307</u>
9780	Other Designations	<u>-58,455</u>
	Total:	<u>-\$58,455</u>

Explanation: This Resolution reflects a reduction to revenue for projected interest earnings in the General Obligation Bond Series A Fund.

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

Date: _____

By: _____

For Internal Information Only:
B2217917 B2217963 B2218001 B2218025 B2218061 B2218078 B2218413

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$9,936,243 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL OBLIGATION BOND SERIES B FUND 23

Table with 3 columns: Budget Acct. #, Income Source, Amount. Rows include 8660 Interest (\$236,700), 8951 Proceeds from Sales of Bond (9,699,543), and Total (\$9,936,243).

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

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

Table with 3 columns: Budget Acct. #, Expenditure Source, Amount. Rows include 5000 Services & Other Operating Expenses (\$22,235), 6000 Capital Outlay (6,023,000), 9780 Other Designations (3,891,008), and Total (\$9,936,243).

Explanation: This Resolution reflects an increase to revenue and estimated expenditures for proceeds from the sale of Series B bonds and projected interest earnings in the Measure CC General Obligation Bond Series B Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2217985 B2218060 B2218146 B2218219 B2218285-86 B2218288
B2218313 B2218325 B2218334 B2218339 B2218414

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

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

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$76,005
5000	Services & Other Operating Expenses	35,717
6000	Capital Outlay	194,288
9780	Other Designations	-154,000
	Total:	<u>\$ 0</u>

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

Explanation: This Resolution reflects adjustments to expense for the purchase of three modular buildings at Beechwood School.

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

Date: _____

By: _____

For Internal Information:

- | | | | | | |
|----------|----------|----------|----------|----------|-------------|
| B2217964 | B2217969 | B2217971 | B2217992 | B2218030 | B2218051-52 |
| B2218065 | B2218072 | B2218077 | B2218097 | B2218103 | B2218203 |
| B2218232 | B2218265 | B2218280 | B2218284 | B2218317 | B2218323 |
| B2218331 | B2218332 | B2218335 | | | |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$6,500 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SCHOOL FACILITIES FUND 35

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$6,500</u>
	Total	<u>\$6,500</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
6000	Capital Outlay	<u>\$17,228</u>
9780	Other Designations	<u>-10,728</u>
	Total:	<u>\$6,500</u>

Explanation: This Resolution reflects an increase to revenue for projected interest earnings and estimated expenditures in the School Facilities Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2217641 B2217934

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$26,215 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE FOR CAPITAL PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$26,215</u>
	Total	<u>\$26,215</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	<u>-\$3,000</u>
4000	Books and Supplies	<u>-50,000</u>
5000	Services & Other Operating Expenses	<u>-14,038</u>
6000	Capital Outlay	<u>5,980</u>
9780	Other Designations	<u>87,273</u>
	Total:	<u>\$26,215</u>

Explanation: This Resolution reflects an increase to revenue for projected interest earnings and adjusted expenditures in the Special Reserve for Capital Projects Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2217935 B2218101 B2218182 B2218215-16 B2218245 B2218415

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$40,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

WORKERS' COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$40,000</u>
	Total	<u>\$40,000</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$40,000</u>
	Total:	<u>\$40,000</u>

Explanation: This Resolution reflects an increase to revenue for projected interest earnings in the Workers' Compensation Fund.

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

Date: _____

By: _____

For Internal Information Only:
B2217937

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$8,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$8,000</u>
	Total	<u>\$8,000</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	<u>-\$462</u>
5000	Services and Other Operating Expenses	<u>462</u>
9780	Other Designations	<u>\$8,000</u>
	Total:	<u>\$8,000</u>

Explanation: This Resolution reflects an increase to revenue for projected interest earnings in the Property and Liability Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2217939 B2218329

CONSENT ITEM
District 48 – Amerige Heights

DATE: April 25, 2006

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 1051 THROUGH 1052 FOR THE
2005/2006 SCHOOL YEAR IN THE AMOUNT OF \$43,160.33

Background: Board approval is requested for warrants numbered 1051 through 1052 for the 2005/2006 school year. The total amount presented for approval is \$43,160.33. 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	<u>\$43,160.33</u>
	Total	\$43,160.33

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 1051 through 1052 for the 2005/2006 school year in the amount of \$4,3160.33.

PG:AR:dlh

CONSENT ITEM

DATE: April 25, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: AMEND 2005-2006 NONPUBLIC AGENCY MASTER CONTRACT WITH ALLIED INTERPRETING SERVICE, INC. TO READ APPROVE 2005-2006 INDEPENDENT CONTRACTOR MASTER CONTRACT WITH ALLIED INTERPRETING SERVICE, INC.

Background: This nonpublic agency provides interpreters in many languages to assist special education staff in the assessment and interpretation of results, as well as the interpretation of IEP meetings at the school sites. There are a number of languages that we do not have adequate staff to provide for the translations. This agency is able to provide staff to meet the Federal mandate that the parent will be afforded the opportunity to have someone present who can provide the information in their primary language.

Allied Interpreting Service's rates are as follows:

Spanish Interpreters:	\$275 per half day
Other Languages	\$325 per half day

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

Recommendation: Amend 2005-2006 Nonpublic Agency Master Contract with Allied Interpreting Service, Inc. to read Approve 2005-2006 Independent Contractor Master Contract with Allied Interpreting Service, Inc.

LH:tr

CONSENT ITEM

DATE: April 25, 2006
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2005-2006 NONPUBLIC AGENCY MASTER CONTRACT WITH CLARION SPEECH AND LANGUAGE SERVICES, INC. FOR SPEECH PATHOLOGY SERVICES

Background: This nonpublic agency provides speech and language services within the public school setting. Due to the shortage of speech and language specialists within the State, the District finds it necessary to utilize the services of a nonpublic agency in order to remain compliant with IDEA 97 for the summer school session. School districts are responsible for providing services as indicated in a student's Individualized Educational Program (IEP).

Current rates with this agency are \$100.00 per hour.

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

Recommendation: Ratify/Approve 2005-2006 Nonpublic Agency Master Contract with Clarion Speech and Language Services, Inc. for Speech Pathology Services.

LH:tr

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, March 14, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:31 p.m., and Alicia Loverde led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 to approve the consent items including the correction to agenda item #1p.

- 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 622B0247 through 622B0258, 622C0157 through 622C0167, 622D0645 through 622D0677, 622M0338 through 622M0350, 622R0787 through 622R0835, 622S0122 through 622S0129, 622T0047 through 622T0048, 622V0142 through 622V0149, and 622X0590 through 622X0591 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800700 through 800738 for 2005/2006.
- 1e. Approve/Ratify warrants numbered 48727 through 48821 for the 2005/2006 school year in the amount of \$1,617,613.22.
- 1f. Approve/ratify Food Services warrant numbers 4382 through 4391 in the amount of \$21,037.66 for the 2005/2006 school year.
- 1g. Approve/ratify consulting agreement with Educational Consulting Services (ECS) related to the District's 2005-2006 Mandated Cost Claims.
- 1h. Approve deductive Change Order #11 for Bernards (previously known as Bernards Brothers Construction Management).
- 1i. Ratify/approve 2005-2006 Master Independent Contractor Agreement with Abramson Audiology dba Hear Now.
- 1j. Ratify/amend 2005-2006 Nonpublic School Contract with Devereux Texas Treatment Network for special education student (MIS ID#1998-00472).
- 1k. Ratify/approve 2005-2006 Nonpublic School Master Contract with Copper Hills Youth Center of West Jordan, Utah for special education student (MIS ID #1998-00472).

- 1l. Approve/ratify Classified Personnel Report.
- 1m. Approve classified tuition reimbursements.
- 1n. Approve release of administrative employees' transfer notices.
- 1o. Adopt Resolution #05/06-16 approving a certificated position layoff.
- 1p. Approve certificated employees' transfer notices.
- 1q. Approve the participation agreements with Metropolitan Employees Benefits Association (MEBA).

Approve Minutes

Moved by Minard Duncan, seconded by Hilda Sugarman and carried 4-0 to approve the minutes from the Regular meeting on February 28, 2006 and the Special meeting on March 6, 2006.

Recess to Closed Session

The Board recessed into Closed Session at 4:36 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 5:39 p.m., and Yolanda McComb led the Pledge of Allegiance to the flag. President Ballard stated there was nothing to report from the Closed Session.

Introductions/Recognitions

There were no introductions.

Superintendent's Report

Dr. McCune reported: his first grandchild, Ella, was born on March 12; there were many Read Across America celebrations in the District last week; the EMC recently hosted the Curriculum Lab Association of Southern California meeting, and they visited the Children's Art Museum and Creativity Center at Fern Drive School; the Ribbon-Cutting ceremony at the new Performing Arts Center/Gymnasium at Ladera Vista Junior High was a great event and was followed the next day by a Car Show; the technology training for 6th grade teachers was recently completed, and a celebration will be held on May 24; Tony Anderson received the Platinum Disk Award at the CUE Conference in Palm Springs last week; two Ladera Vista Junior High students were recently honored at Chapman University for their Holocaust essays; the 2006 OCDE CTAP Educational Technology Showcase Grant winners are Preya Shrivastava - Fisler School, Vikki Lawhorn - Raymond School, Steve Valdez - Pacific Drive School, Kyle Stava – Fisler School, Cliff Rosa – Richman School.

Information from the Board of Trustees

Trustee Sugarman reported: there will be a "Hearts to Arts" All the Arts for All the Kids luncheon the first Saturday in May at the Coyote Hills Golf Course, and Katherine England and Frank Scott will be honored; Minard Duncan was the first Board Member to sink a basket in the new Ladera Vista Gym; congratulated Tony Anderson on his CUE Platinum Disk Award and complimented him on his adept technological knowledge; thanked the schools that invited her to read in classrooms last week for the Read Across America celebration.

Trustee Duncan reported: he enjoyed reading for Read Across America at Raymond and Richman Schools last week; was pleased to see three High School District Board Members present at the Ladera Vista Performing Arts Center/Gymnasium Ribbon Cutting Ceremony; met a gentleman from the Mexican Consulate earlier today at the Fullerton Collaborative meeting and stated his organization is making a

concerted effort to teach Spanish-speaking people to read and write, and Mr. Duncan gave the gentleman's business card to Dr. Caillet because they may have some books to donate to the schools.

Trustee Thornley reported: Lauralyn Eschner will be receiving the 2006 Visionary Award at the Fullerton Union High School Arts Gala on March 25th, and all are invited to attend; stated former District student Erin Mackey's talent was nurtured here in the District, and she is now an understudy for a Chicago stage production; stated it is important that students find where they fit in and become passionate about it.

President Ballard reported: she participated in Read Across America; attended the dedication of the new Performing Arts Center/Gymnasium at Ladera Vista Junior High; was at Beechwood School earlier today, observed the IB Program in grades 6, 7, and 8 and noted it was amazing, she wishes everyone could observe in the classrooms, and she was very impressed with the teachers; the Annual Education Foundation Putting Tournament will be held on Friday, May 5 and will be followed with dinner at Villa Del Sol.

Information from PTA, FETA, CSEA, FESMA

PTA President Beverly Berryman discussed the Special Program Grant, and the application deadline has been extended by one week. The Grant is generated by the PTA Council and is available to Fullerton elementary and high school districts as well as unit PTAs. Mrs. Berryman also spoke about the PTA-sponsored scholarships that are offered to graduating seniors and teachers who are continuing their education.

CSEA President Joe Ahlert stated he is going to Sacramento the end of the month to lobby for CSEA in education. Mr. Ahlert stated they have selected to meet with Joe Dunn, Tom Umberg, and Dick Ackerman. Mr. Ahlert also commented that at the local level, CSEA is running a contract campaign of solidarity.

Public Comments

Fullerton resident Doug Schneider asked the Board to work together and change the transfer policy to allow students, when they have been granted a transfer, to stay at that school for the entire school year.

Action Items – District 22

2a. Approve a "Positive Certification" for the Second Interim Reporting Period

Dr. Patricia Godfrey thanked Andrea Reynolds and her staff for compiling the data for the Superintendent's Budget Advisory Committee. Dr. Godfrey extensively explained the Projected Fund Balances and Major Assumptions of Version A, Version B, and Version C. Dr. McCune thanked the members of the Budget Committee and stated they did an excellent job with their recommendations to him. Superintendent McCune presented a Keynote report and comprehensively explained the Overall Assumptions (that Version C is an appropriate target), the Committee recommendations totaling \$1,440,500, and his recommendations totaling \$611,000. Dr. McCune stated he will again present his recommendations to the Board as an action item for approval at the March 28 Regular Board meeting.

Barbara Moore, FETA President, stated the most important source in the District is the children. Mrs. Moore expressed concerns regarding the impact on the students if an additional 1% is taken out of school budgets.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 4-0 to approve a "Positive Certification" for the Second Interim Reporting Period of the District's ability to meet its financial obligations for the current and two subsequent years.

2b. Approve Certificated Non-Reelect Notices

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 to approve Certificated Non-Reelect Notices.

Administrative Reports – District 22

3a. Facilities Update

Mr. Gary Drabek presented a detailed report on the Measure CC projects that are already in progress or that are getting ready to bid. Trustee Sugarman suggested that the Chart that summarizes the Measure CC Facilities Improvement Projects be sent out to the community.

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

There were no requests.

Adjournment

President Ballard adjourned the Regular meeting on March 14, 2006 at 7:26 p.m.

Minard Duncan, Vice President, Board of Trustees

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, March 28, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:31 p.m., and Mrs. Ballard led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Cameron M. McCune, Dr. 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 Minard Duncan, seconded by Kevin Bass and carried unanimously to approve the consent items as presented.

- 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 622B0259 through 622B0279, 622C0168 through 622C0180, 622D0678 through 622D0718, 622M0351 through 622M0364, 622R0836 through 622R0891, 622S0130 through 622S0139, 622T0049 through 622T0054, 622V0150 through 622V0159, and 622X0592 through 622X0598 for the 2005/06 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 800739 through 800795 for 2005/2006.
- 1e. Approve/Ratify warrants numbered 48822 through 49089 for the 2005/2006 school year in the amount of \$1,841,089.04.
- 1f. Approve/ratify Food Services warrant numbers 4392 through 4430 in the amount of \$349,086.96 for the 2005/2006 school year.
- 1g. Approve Change Order #1 (Ladera Vista) for KAR Construction, Inc. for Category F – Group 1: Concrete (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-8.
- 1h. Approve Change Order #1 (Ladera Vista) for Blazing Industrial Steel, Inc. for Category F – Group 1: Structural Steel (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-10.
- 1i. Approve Change Order #1 for Mowery-Thomason, Inc. for Category F – Group 1: Steel Framing, Drywall, Lath, Plaster (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-12.
- 1j. Approve Notice of Completion for FYR Landscaping dba Pierre Sprinkler & Landscape for Category F – Group 1: Landscape, Irrigation, and Permanent Fencing (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-6.

- 1k. Approve Notice of Completion for KAR Construction, Inc. for Category F – Group 1: Concrete (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-8.
- 1l. Approve Notice of Completion for Blazing Industrial Steel, Inc. for Category F – Group 1: Structural Steel (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-10.
- 1m. Approve Notice of Completion for Pardess Air, Inc. for Category F – Group 1: HVAC (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-16.
- 1n. Approve Notice of Completion for Mowery-Thomason, Inc. for Category F – Group 1: Steel Framing, Drywall, Lath, Plaster (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-12.
- 1o. Approve Notice of Completion for Pardess Air, Inc. for Category F – Group 2: HVAC (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-28.
- 1p. Approve Notice of Completion for Kretschmar & Smith, Inc. for Category F – Group 2: Masonry (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane), FSD-04-05-CC-21.
- 1q. Approve Notice of Completion for California Building Evaluation and Construction, Inc. for Maple School Modernization – Phase III, FSD-05-06-1.
- 1r. Approve Agreement with Vicenti, Lloyd, and Stutzman, LLP to perform attendance accounting and reporting analysis of Powerschool software and recommendations for automation of same.
- 1s. Approve Agreement with West Consulting for financial research and analysis related to special education severely handicapped excess costs and invoicing methods with the Fullerton School District.
- 1t. Approve Interdistrict Attendance Agreement between San Bernardino City Unified School District and Fullerton School District.
- 1u. Approve out of state conference request for Marilee Cosgrove to attend the National Association for the Education of Young Children National Institute for Early Childhood Professional Development on June 3-7, 2006, in San Antonio, Texas.

Approve Minutes

Due to lack of a quorum at the Board table at this time, the minutes for the March 14, 2006 Regular Board meeting will be placed on the April 25, 2006 Board Agenda for approval.

Recess to Closed Session

The Board recessed into Closed Session at 4:34 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 5:53 p.m., and Jackie Pearce led the Pledge of Allegiance to the flag. President Ballard stated there is a report from Closed Session regarding the Board's review of a request for a Stipulated Expulsion concerning case #0506-03. Moved by Trustee Bass, seconded by Lynn Thornley and carried unanimously that the student be expelled from all the schools and programs of the District for the semester in which the act occurred and the following semester. The Board finds that the student has violated Education Code section 48900(c). The Board further finds that due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others. The student may reapply for readmission on the first day of the second semester of the 06/07 school year (January 29, 2007). Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously that pursuant to California Education Code section 48916, a rehabilitation plan be developed by the Superintendent or designee and recommended to the student and the student's parents for completion during the period of expulsion. Readmission to the District at the end of the expulsion period will be contingent upon satisfactory completion of the rehabilitation plan.

Introductions/Recognitions

President Ballard introduced Larry Lara, new Director of Maintenance, Operations, and Facility Services. Mrs. Ballard introduced retiring Director of Maintenance, Operations, and Facility Services Gary Drabek and his wife Dori. Dr. Patricia Godfrey spoke about Mr. Drabek's history in the District, and Mr. Drabek's wife Dori presented him with a gold watch. Mr. Drabek thanked the Board and staff stating it had been a privilege to work in this District with a fine classified staff and administration.

Superintendent's Report

Dr. McCune reported: Beechwood School recently had their California Distinguished School visit, and Rolling Hills School will soon be visited as well; honorable mentions for California Distinguished School are Fern Drive and Sunset Lane Schools; 2005/06 Accountability Progress Report shows an increased API Statewide Rank for Hermosa Drive, Raymond, and Woodcrest Schools, and an increased Similar Schools Rank for Beechwood, Fern Drive, Golden Hill, Hermosa Drive, Laguna Road, Raymond, Richman, Rolling Hills, Sunset Lane, Woodcrest Schools as well as Ladera Vista and Parks Junior High Schools; the District is in the process of implementing the new Connect Ed program that provides the District 1) the ability to notify every parent in the District within ten minutes regarding an emergency, 2) better communication with parents and staff, 3) community outreach, 4) and attendance notification; attended the EdSource Forum in Pomona and obtained unbiased information regarding school finances; visited Sacramento last week with group of Superintendents from Orange County and met with legislators regarding important education issues; California has fallen from 44th to 46th in State funding this year, and this will have a significant impact in classrooms; this week the parent-teacher conferences are being held for kindergarten through sixth grade, and the students are the leaders in reporting their progress to parents and teachers.

Information from the Board of Trustees

Trustee Sugarman reported: she is going to Fukui, Japan to represent the District through Sister City and noted it is important to bring back a better understanding of students in the District; had the pleasure of joining the Fullerton Joint Union High School District Trustees and Superintendent at Sunny Hills High School, discussed the direction of foreign languages and the importance in looking at other cultures; is excited about the possibility of equalization; on May 6 is the "Give Your Heart to the Arts" luncheon supporting the Arts programs in the schools; on June 2 is the "Toast to Learning Wine Auction" at the Fullerton Arboretum Pavilion, and Chevron is underwriting most of the costs of this event; this weekend she and fellow Trustees Thornley and Duncan are attending a Masters in Governance seminar.

Trustee Duncan reported: had the pleasure of visiting Richman School's Literacy Night and complimented Principal David Miyashiro on this event; attended the very enjoyable "Volcano Mania" night in Daryl Spector's class at Hermosa Drive School and commented every student made a presentation regarding volcanoes; read in two classes at Laguna Road School during "Read Across America" week; mentioned there is no cost to the schools for Commander Chuck's helicopter landing (from KIIS FM); there was much humor in the students' terrific presentations at the Daughters of the American Revolution essay contest, and most of the winners were from Fullerton schools.

Trustee Thornley reported: the PTA Council meetings are held the 4th Tuesday of every month, and the meetings are a good way to hear about the many things going on in the schools; at a recent presentation by

the Public Library, the Library indicated that if a child's library card is not restricted, they can log on to "My Space" on the library computers, and Mrs. Thornley is asking principals to look into educating parents about this; the ROP Superintendent attended the PTA Council meeting and discussed vocational education and skills students will need.

Trustee Bass reported: he was absent last Board meeting due to a work seminar on fire codes he attended; at the seminar there was an interesting study about where the greatest concerns are regarding fire damage at schools, and an article in the newspaper discussed graffiti and vandalism in schools; encourages children to respect and idolize their school; referring to the many "Notices of Completion" consent agenda items on tonight's agenda, complimented the career of Gary Drabek and thanked him.

Trustee Ballard reported: thanked Gary Drabek for his service to the District; very proud of Beechwood and Rolling Hills Schools being acknowledged as California Distinguished Schools, and the anticipated increased 7th grade enrollment at Beechwood School for next year speaks to the vitality of the school; the Richman rummage sale is April 7, and the school needs items to sell.

Information from PTA, FETA, CSEA, FESMA

PTA President Beverly Berryman was pleased to report that the PTA was able to grant stage platforms to Parks Junior High, Rocket Launcher class sets to Nicolas Junior High, and hands-on Algebra learning tiles to Acacia School.

CSEA President Joe Ahlert discussed the CSEA PACE endorsements for State officials and stated he and Janet Jones leave Thursday for Sacramento to lobby for education.

Public Comments

There were no comments at this time.

Action Items – District 22

2a. Approve Superintendent's Budget Recommendations

Dr. McCune reviewed his recommendations from the March 14 Board meeting, and he also stated that the Committee recommended Version C. CSEA President Joe Ahlert, community member Laurie Garcia, and FETA President Barbara Moore stated their concerns regarding every other night custodial cleaning. Trustees and staff had considerable discussion regarding the "Districtwide custodial light/heavy \$90,000" line item. It was moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to approve the Superintendent's Budget Recommendations, including Version C, and excluding the custodial line item. It was moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to move the custodial line item down to become the new item number 23 to be studied and considered at a later time. It was then moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to approve items 1 through 23 as works in progress with action to follow.

2b. Hold Public Hearing and Adopt Resolution No. 05/06-15

President Ballard convened the Public Hearing. CSEA President Joe Ahlert spoke to the Board regarding his opinion that he was not informed about additional income to the District. Hearing no further comments, President Ballard closed the Public Hearing. It was moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to adopt Resolution No. 05/06-15 Authorizing the Imposition and Collection of Increased Developer Fees on New Residential Construction.

Administrative Reports – District 22

3a. Emergency Preparedness and Safety Update

Kathy Ikola and Kevin Hobby presented a comprehensive PowerPoint update to the Board regarding the provisions in place, as well as upcoming training, for handling emergencies and disasters within the District.

3b. First Reading of Emergency Preparedness Board Policies

Fullerton resident Doug Schneider stated it is important to have a plan in place regarding communication of emergencies to the media. Trustee Bass discussed the importance for employees at the sites to be trained on specifics, i.e., turning off the gas, etc. Mr. Bass stated the Board Policy should include "training shall be implemented on the school site".

3c. Fullerton School District 2005 API Report

Dr. Linda Caillet introduced Dr. Kit Dameron, Mrs. Randa Schmalfeld, and Mrs. Sue Albano who presented a PowerPoint report regarding the 2005 Academic Performance Index that was reported in March 2006 including the API Statewide Rankings and Similar Schools Rankings. Dr. McCune stated the District needs to develop new strategies for those schools that have low scores, and a Special Board Meeting/Study Session will be scheduled soon to address this issue.

3d. Facilities Update

Gary Drabek reported that State architects last fall surveyed school buildings to determine those structures that could potentially be less safe than others in the event of a significant seismic event, and the State failed to provide this list to the District at that time. The State identified seventeen buildings in the District, and a structural engineer has confirmed that the buildings do meet the criteria and were appropriately identified. The State has not yet identified any funding to retrofit the buildings, and the District has not received any additional information regarding any funding from the State.

3d. First Reading of Board Policy 5116 Intradistrict Transfers

Dr. Bob Hobson presented the proposed revisions to this Policy, and the Board Members requested that principals not approve any transfers until Board action takes place on the Policy.

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

There were no requests.

Adjournment

President Ballard adjourned the Regular meeting on March 28, 2006 at 10:05 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: April 25, 2006
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
PREPARED BY: Kathy Ikola, Assistant Principal, District Office
Kevin Hobby, Risk Management Consultant
SUBJECT: APPROVE BOARD POLICY #3516 EMERGENCIES AND DISASTER
PREPAREDNESS PLAN AND BOARD POLICY #3516.1 EMERGENCY
SCHEDULES

Background: Each year, new legislation and/or changes in procedures within a school district necessitate revisions to its Board Policies. As a result of this new legislation and/or changes, the Board of Trustees approved to contract the Law Firm of Joseph P. Zampi and Associates to provide legal and consulting services for the Fullerton School District Board Policies. Zampi and Associates have completed up-to-date board policies, according to current law and the Education Code, for emergency preparedness.

At the March 28, 2006 Board of Trustees Meeting, an Administrative Report was presented regarding the first reading of Board Policy #3516 Emergencies and Disaster Preparedness Plan and Board Policy #3516.1 Emergency Schedules. Input was received from Board Members and final revisions have been made to these two policies. Tonight, the Board of Trustees is being asked for approval of these two Board Policies regarding emergency preparedness and safety.

Funding: Not applicable.

Recommendation: Approve Board Policy #3516 Emergencies and Disaster Preparedness Plan and Board Policy #3516.1 Emergency Schedules.

CMM:ki

Attachment

FULLERTON SCHOOL DISTRICT

BUSINESS AND NONINSTRUCTIONAL OPERATIONS

Policy No.: 3516

Emergencies and Disaster Preparedness Plan – Page 1

Board Adopted:

The Superintendent shall develop and maintain a disaster preparedness plan, which details provisions for handling all foreseeable emergencies and disasters. The Superintendent may appoint a committee to regularly review the disaster preparedness plan and recommend changes.

The principal shall augment the District plan with working plans and procedures specific to each school. He/she shall present a copy of these site plans and procedures to the Superintendent. The Emergency Preparedness and Safety Liaison shall be responsible for augmenting the District plan for the District Office Complex and Food Services Complex.

District Office, Food Services Complex, and site plans shall address at least the following situations:

1. Fire on or off school grounds, District Office grounds, Food Services Complex grounds, and/or school site grounds, which endangers students and/or employees.
2. Natural or man-made disasters.
3. Bomb threat or actual detonation.
4. Attack or disturbance by individuals or groups.

The Superintendent should ensure that the plans include:

1. Procedures for personal safety and security.
2. Ways to ensure smooth administrative control of operations during a crisis.
3. Procedures to establish a clear, effective communications system.
4. Guidelines for law enforcement involvement, including specific steps for law enforcement intervention depending upon the intensity of the crisis.

The Superintendent shall use federal-approved National Incident Management System guidelines when updating District and site-level emergency and disaster preparedness plans.

The Superintendent shall consult with city and/or county agencies so that District and site plans may provide the best possible way of handling each situation and also provide for emergency communications systems between these agencies and each District school.

By signing the Oath of Allegiance upon employment with the Fullerton School District, these public employees serve as disaster service workers in the event of a disaster pursuant to California Government Code Section 3100-3109. Therefore, in order to save lives and protect property, all District staff and students must be prepared to respond quickly and responsibly to emergencies, disasters and events, which threaten to result in a disaster.

Disaster preparedness exercises shall be held regularly at each school site and District department locations and shall demonstrate how safety procedures may be applied to various types of emergencies. All students and employees shall receive instruction regarding emergency plans.

The Board encourages all employees to become proficient in first aid and cardiopulmonary resuscitation (CPR). The Superintendent shall ascertain that at least one staff member at each school and District department location holds a valid certificate in these areas. The Superintendent shall provide for CPR in-service training to be offered at least once a year for District staff.

Legal Reference:	Education Code	
	32001	Fire Alarms And Drills
	32040	Duty to Equip School With First Aid Kit
	35295-35297	Earthquake Emergency Procedures
	38132	Mass Care and Welfare Shelters
	39834	Operating Overloaded Bus
	46390-46392	Emergency Average Daily Attendance in Case of Disaster
	49505	Natural Disaster; Meals for Homeless Students; Reimbursement
	Government Code	
	3100	Public Employees as Disaster Service Workers
	8607	Standard Emergency Management System
	Code of Regulations, Title 5	
	550	Fire Drills
	560	Civil Defense and Disaster Preparedness Plans
	Code of Regulations, Title 19	
	2400 et seq.	Standardized Emergency Management System Regulations

FULLERTON SCHOOL DISTRICT

BUSINESS AND NONINSTRUCTIONAL OPERATIONS

Policy No.: 3516.1

Emergency Schedules

Board Adopted:

In order to provide for the safety of students and staff, the Board of Trustees authorizes the Superintendent to close a school site, to change the regular school day schedule, or to take any necessary action when adverse weather conditions or other emergencies warrant.

The Superintendent shall establish a system for informing students and parents/guardians when the school day schedule is changed or the school is closed.

In the event that students arrive at school when the school day schedule changes or the schedule changes after school has begun, the Superintendent shall ensure that supervision is provided in accordance with the procedures specified in the District's emergency and disaster preparedness plan.

The Superintendent may provide a means to compensate for lost instructional time later during the year. Students and parents/guardians shall receive timely advanced notice of any resulting changes in the school calendar or school day schedule.

Legal Reference:	Education Code	
	41422	Schools Not Maintained for 175 Days
	46010	Total Days of Attendance
	46100-46192	Attendance; Maximum Credit; Minimum Day
	46390	Calculation of ADA in Emergency
	46392	Decreased Attendance in Emergency Situation
	Vehicle Code	
	34501.6	School Buses; Reduced Visibility

ACTION ITEM

DATE: April 25, 2006
TO: Cameron M. McCune, Ed.D. District Superintendent
FROM: Patricia Godfrey, Ed.D. Assistant Superintendent
Business Services
PREPARED BY: Mike Brito, Director of Transportation Services
SUBJECT: APPROVE AGREEMENT FOR STUDENT TRANSPORTATION SERVICES

Background: On occasion, the District has need for unanticipated special education, athletic, field trip, and special event activity student transportation services. However, the District may lack the necessary school buses and bus drivers to meet these unanticipated, and sometimes, emergency needs. The District is interested in and concerned with the provision of adequate student transportation services during peak demand periods. The District wishes to avoid any disruption to student transportation services

Other Orange County school districts have the potential capability to provide assistance to the District in these situations. An agreement with other Orange County school districts setting forth the terms and conditions and applicable fees for these occasional, unanticipated student transportation service needs is attached hereto as Exhibit A.

Funding: General Fund

Recommendation: Approve agreement for student transportation services.

PG:MB:kp
Attachment

**AGREEMENT
FOR STUDENT TRANSPORTATION SERVICES
BETWEEN THE ORANGE COUNTY SCHOOL DISTRICTS**

This Agreement is entered into on April 26, 2006, which date is enumerated for purposes of reference only, and is made by and between the Orange County School Districts (hereinafter referred to as "Districts") listed on Exhibit A.

RECITALS

WHEREAS, the Districts are mutually interested in and concerned with the provision of adequate student transportation services during peak demand periods;

WHEREAS, the Districts have personnel, vehicles, equipment and support facilities which are potentially available and suitable for special education, transfers (e.g., No Child Left Behind Act), athletic, field trip, and special event activity student transportation services;

WHEREAS, the Districts wish to avoid any disruption of student transportation services necessary for such activities; and

WHEREAS, the Districts wish to enter into a cooperative effort to provide these student transportation services on an as needed and when available basis.

NOW, THEREFORE, the Districts agree as follows:

1. The recitals stated above are true and correct and are made a part of this Agreement.
2. Student Transportation Services.
 - 2.1 Each District listed on Exhibit A, which is incorporated herein by reference, agrees to provide school buses and licensed school bus drivers for the transportation of students only in the event that an emergency need arises and only for special education, transfers (e.g., No Child Left Behind Act), athletic, field trip or special event activity student transportation needs of another District that is a party to this Agreement.
 - 2.2 When one District ("Requesting District") lacks the necessary school buses and licensed school bus drivers to transport its students for special education, transfers (e.g., No Child Left Behind Act), athletic, field trip or special event activities, the Requesting District may contact any other District ("Transporting District") listed on Exhibit A. If the Transporting District has available extra school bus(es) and licensed school bus driver(s), then the Transporting District, in its sole discretion, may provide to the Requesting District the student transportation services and Requesting District agrees to pay the published rate and/or mileage set by the Transporting District.
 - 2.3 Each District agrees to provide approved school buses and properly licensed school bus drivers and to perform regular preventive maintenance services on the school buses.

- 2.4 The Requesting District agrees that transportation outside of the Transporting District's normal business hours, weekends and holidays, shall be at the published rate and/or mileage set by the Transporting District.
 - 2.5 Districts agree that the Transporting District shall not be compelled by this Agreement to create any new transportation routes or to hire additional school bus drivers or to acquire additional school buses to service the Requesting District's student bus transportation needs.
 - 2.6 The Districts shall cooperatively arrange for the required student transportation services and specific details of the required student transportation services shall be decided between the Requesting District and Transporting District.
3. Compensation.
 - 3.1 The Requesting District agrees that the compensation for student transportation services shall be at the hourly rate and/or mileage set by the Transporting District. The current hourly rate and/or mileage for each District are listed in Exhibit B, which is incorporated herein by reference.
 - 3.2 Each District has the sole discretion to change the hourly rate and/or mileage at any time and provide written notice of the change to the other Districts listed on Exhibit A.
 - 3.3 Transporting District shall invoice the Requesting District on a monthly basis and shall itemize costs payable by Requesting District. Requesting District shall pay Transporting District within forty five (45) days of receipt of an invoice.
 4. Student Behavior Guidelines. The Requesting Districts shall follow the Student Behavior Guidelines established by the Transporting Districts.
 5. Term of the Agreement. This Agreement will commence on January 1, 2006 through June 30, 2007 subject to termination as set forth herein.
 6. Extension of Agreement. This Agreement may be extended for an additional one (1) year period by written consent of each District desiring to participate in the Agreement. Any such extension of this Agreement shall be conditioned upon mutual written agreement of the Districts regarding the terms and conditions of the Agreement.
 7. Termination. Participation in this Agreement may be unilaterally terminated by any District upon thirty (30) days prior written notice provided to each District listed on Exhibit A specifying the desired date of termination. Upon such written notice, the terminating District shall cease all participation in this Agreement on the desired date of termination. Termination by one District will not terminate this Agreement as to the remaining Districts.
 8. Indemnification. Each District agrees to mutually defend, indemnify and hold harmless each other District, its governing boards, officers and employees from every claim or demand made and every liability, loss, damage, cost, expense, action, cause of action, or judgment of any nature whatsoever, arising from or alleged to have arisen from the intentional or negligent act or omission of the indemnifying District.

9. Insurance. Each District shall, at its sole cost and expense, take out and/or maintain, in full force and effect, from the commencement of student transportation services until expiration or termination of this Agreement, a policy or policies of insurance evidencing all coverages and endorsements required to provide student transportation services under this Agreement. An appropriate self-insurance program shall be acceptable.

Copies of the certificates of insurance for each District shall be provided upon written request of any District that is a party to this Agreement.

10. Independent Contractors. Each District, in the performance of services pursuant to this Agreement, shall be and act as an independent contractor. Each District understands and agrees that it and all of its employees shall not be considered officers, employees or agents of any of the participating Districts to this Agreement. Each District assumes the full responsibility for the acts and/or omissions of its employees as they relate to the services to be provided under this Agreement. Each District shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to District's employees.
11. Assignment. This Agreement and the services provided herein shall not be assigned by any District.
12. Notice. Notice shall be in writing and be given by personal service, interdistrict mail service, or by U.S. Mail, postage prepaid, Attn: Transportation Director. Notice shall be considered given when received, if personally served; if provided by interdistrict mail, on the following business day; or, if mailed, on the third day after deposit in any U.S. Post Office. The address to which notices are to be sent are set forth in Exhibit A.
13. Applicable Laws. Each District agrees to comply with all laws, rules and regulations applicable to providing student bus transportation services in the State of California.
14. Governing Law. This Agreement shall be governed by the laws of the State of California, with venue in Orange County, California.
15. Entire Agreement. This Agreement and any exhibits attached hereto constitute the entire agreement between the Districts. However, it does not supersede any prior written agreement entered into by the Districts with regard to student transportation services. This Agreement may be amended only by a written amendment executed by all of the Districts.

FULLERTON SCHOOL DISTRICT

Signature

Title

Date

EXHIBIT A

Participating Districts

Anaheim City School District
1001 South East Street
Anaheim, CA 92805
Attn: Rita Costello

Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803
Attn: John Jesse

Brea Olinda Unified School District
Number One Civic Center Circle
Brea, CA 92821
Attn: Raymond James

Buena Park School District
6885 Orangethorpe Avenue
Buena Park, CA 90620
Attn: Alfonso Perez

Capistrano Unified School District
32972 Calle Perfecto
San Juan Capistrano, CA 92675
Attn: Mike Patton

Fullerton Joint Union High School District
1051 West Bastanchury Road
Fullerton, CA 92833
Attn: William Nance

Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Attn: Mike Brito

Huntington Beach City School District
20451 Cramer Lane
Huntington Beach, CA 92646
Attn: Jeri L. South

Irvine Unified School District
5050 Barranca Parkway
Irvine, CA 92604
Attn: Rose Clegg

Laguna Beach Unified School District
550 Blumont Street
Laguna Beach, CA 92651
Attn: Eric Jetta

Los Alamitos Unified School District
10293 Bloomfield Street
Los Alamitos, CA 90720
Attn: Tony Avalos

Magnolia School District
2705 West Orange Avenue
Anaheim, CA 92804
Attn: Pam Odiorne

Newport-Mesa Unified School District
2985-A Bear Street
Costa Mesa, CA 92626
Attn: Pete Meslin

Orange Unified School District
726 West Collins Avenue
Orange, CA 92867
Attn: Pam McDonald

EXHIBIT A

Participating Districts

Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Avenue
Placentia, CA 92870
Attn: Steve UMBER

Saddleback Valley Unified School District
25631 Peter A. Hartman Way
Mission Viejo, CA 92691
Attn: Frank Manzo

Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701
Attn: Chris Telarico

EXHIBIT B

Rates

<p><u>Anaheim City School District</u> \$44.00 per hour and \$2.00 per mile; \$48.00 per hour and \$2.00 per mile for nights (after 5:00 p.m.), weekends and holidays <i>Cancellation fee:</i> 2 hour charge within 2 hours of departure (M-F); 4 hour charge after 4:00 p.m. on day of departure, nights, weekends and holidays</p>	<p><u>Anaheim Union High School District</u> \$50.00 per hour, includes mileage <i>No cancellation fee</i></p>
<p><u>Brea Olinda Unified School District</u> \$23.07 per hour (regular) and \$2.87 per mile; \$34.61 per hour (overtime) and \$2.87 per mile 4.0 hour minimum call out <i>Cancellation fee:</i> 2 hour charge</p>	<p><u>Buena Park School District</u> \$37.00 per hour and \$2.00 per mile (M-F); \$40.00 per hour and \$2.10 per mile weekends Over 8 hours charged time and a half <i>No cancellation fee</i></p>
<p><u>Capistrano Unified School District</u> \$75.00 per hour (3 hour minimum), including mileage <i>Cancellation fee:</i> 48 hours or more notice – no cancellation fee; less than 48 hour notice – 3 hour charge</p>	<p><u>Fullerton Joint Union High School District</u> \$28.59 per hour (2 hour minimum); \$29.10 per hour over 2 hour minimum and \$1.08 per mile over 40 miles <i>Cancellation fee:</i> 2 hour charge</p>
<p><u>Fullerton School District</u> \$70.00 per hour (3 hour minimum), includes mileage \$86.00 per hour, includes mileage for night, weekends, or holiday trips <i>Cancellation fee:</i> less than 24 hours notice, \$70.00</p>	<p><u>Huntington Beach City School District</u> \$28.00 per hour and \$3.75 per mile <i>Cancellation fee:</i> Less than 24 hour notice, \$84.00</p>
<p><u>Irvine Unified School District</u> None – will only be a Requesting District</p>	<p><u>Laguna Beach Unified School District</u> None – will only be a Requesting District</p>
<p><u>Los Alamitos Unified School District</u> \$75.00 per hour and \$1.75 per mile over 40 miles (M-F); Flat fees: \$375 to UCI; \$1,025 to UCSD; \$1,600 to UCSB <i>No cancellation fee</i></p>	<p><u>Magnolia School District</u> \$40.00 per hour, includes mileage <i>No cancellation fee</i></p>

EXHIBIT B

Rates

<p><u>Newport-Mesa Unified School District</u> \$55.00 per hour, includes mileage (booked at least one month in advance); \$65.00 per hour, includes mileage (booked at least 48 hours in advance); \$75 per hour, if booked less than 48 hours in advance <i>Cancellation fee:</i> By 4 p.m. on the workday prior to the trip - \$25; after 4 p.m. on the workday prior to the trip - \$60</p>	<p><u>Orange Unified School District</u> \$55.00 per hour, includes benefits and mileage, 2 hour minimum effective and non-cancelable upon dispatch from OUSD (M-F); \$65.00 per hour rate, includes benefits and mileage, 4 hour minimum effective and non-cancelable upon dispatch from OUSD (Saturday, Sunday, holidays, graduation night, mountain trips) <i>Cancellation fee:</i> After dispatched from OUSD, then minimum is applicable</p>
<p><u>Placentia-Yorba Linda Unified School District</u> \$48.00 per hour (M-F); \$65.00 per hour for weekends and holidays (3 hour minimum) <i>No cancellation fee</i></p>	<p><u>Saddleback Valley Unified School District</u> None – will only be a Requesting District</p>
<p><u>Santa Ana Unified School District</u> None – will only be a Requesting District</p>	

ACTION ITEM

DATE: April 25, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Robert D. Hobson, Ed.D., Coordinator
Personnel Services and Child Welfare & Attendance

SUBJECT: APPROVE BOARD POLICY 5116 INTRADISTRICT TRANSFERS

Background: The Board directed that Board Policy 5116, Intradistrict Transfers, be reviewed and revised. At its March 28th meeting, the members of the Board reviewed the proposed changes to the policy and gave direction for additional revisions. Revisions have been made. The policy revisions have been discussed with the principals. The policy has been reviewed and discussed with Attorney Dave Larson and by the Cabinet. Board Policy 5116 Intradistrict Transfers is presented tonight for adoption.

Funding: Transfer policies and regulations may impact enrollment and attendance, resulting in changes to the income of the District. Changes in the Intradistrict Transfer policy may also impact District expenditures for transportation.

Recommendation: Approve Board Policy 5116 Intradistrict Transfers.

RH:mc
Attachment

FULLERTON SCHOOL DISTRICT

STUDENTS

Policy No.: **5116**

Intradistrict Transfers - Page 1

Board Adopted: **April 25, 2006**

PURPOSE AND INTENT

The Board of Trustees of the Fullerton School District endorses the concept of the neighborhood school. School attendance boundaries are established by the Board to, among other things, optimize the use of existing facilities, avoid overcrowding conditions, maintain local neighborhood identities, give consideration to geographic barriers, establish and maintain socio-economic balance in schools and programs, and maintain safe and reasonable walking conditions and distances to and from schools.

The Board also recognizes that some parents may wish to have their children attend a school other than their designated neighborhood school. The Fullerton School District believes that the parental choice of programs and schools is desirable, and that parental choice should be accommodated where it is in the best interest of the student and the District, is consistent with available District resources, can be accommodated using existing facilities or programs and does not displace current resident students as of May 15th prior to the start of the school year. As a condition of granting or renewing transfer permits, parents and Intradistrict transfer students are required to comply with the terms of this policy. The Superintendent/designee will establish an Open Enrollment period and process to facilitate making this choice within the requirements of applicable laws and regulations.

Parents may exercise this choice option irrespective of the particular location of the parents' residence within the District. The acceptance to and/or continuation of attendance at the school of choice will be dependent upon the parent and/or student's adherence to behavior/citizenship standards, satisfactory attendance, timely transportation to and from school provided by the parents, and/or continued participation in any specialized programs or classes when that is the primary reason for the transfer. When attendance at the school/program of choice ceases to be in the best interest of the child the transfer may be revoked. Deliberately providing false or misleading information and/or the deliberate omission of information on the transfer application, enrollment documents, residency verification documents or other information supplied as part of the transfer or admissions processes will lead to the immediate revocation of the transfer and may lead to the denial of all future transfer requests. The Board of Trustees retains the final authority to make student placement decisions and to maintain appropriate racial and ethnic balances among the District schools and programs.

Open Enrollment

The Open Enrollment period for students who wish to attend a school other than their assigned school of residence shall be a period of 20 consecutive school days established by the Superintendent or designee. Prior to the beginning of the Open Enrollment period, each District school, in conjunction with District Staff, will determine the availability of spaces for Intradistrict transfer students based upon their projections of enrollment for the upcoming school year. Final approval of Intradistrict transfer applications will be contingent upon space availability and Board approved school capacity. The District will notify parents of decisions made concerning their requests by May 15th. This transfer policy does not apply to: students assigned to special day classes through the individual educational plan process, administrative transfers, placements by the Administrative Review Committee or placements made under the terms of numbers 2 or 3 below.

Priority for School Placement

The order in which students shall be enrolled in the schools of the Fullerton School District is as follows:

1. Students who reside in the attendance area, or are deemed to have complied with residency requirements as outlined in state law.
2. Program Improvement Transfers per provisions of *No Child Left Behind*.
3. Unsafe School Choice Transfers per provisions of *No Child Left Behind*.
4. Students of certificated or classified staff employed by the school.
5. Students on previously approved Intradistrict transfers.
6. Siblings of Intradistrict transfer students currently enrolled at the school.
7. Students of certificated or classified staff employed by the District.
8. New Intradistrict transfer students.
9. Interdistrict transfer students with priority given to continuing students and their siblings.

It is the intent of the District that no student currently residing within a school's attendance area or deemed to have complied with residency requirements per #1 above, shall be displaced by pupils transferring from outside the attendance area. It is also the intent of the District that students receive as consistent and stable a learning environment throughout the school year as possible under these guidelines. In the event of no available space at the school of residence, that student will become a resident student the following school year, or sooner, based on space available.

Academic achievement and/or athletic ability may not be considered when approving transfer applications. However, this should not be construed to prohibit the use of academic performance to determine eligibility for, or placement in, programs for gifted and talented pupils as established pursuant to Education Code Chapter 8. When specialized schools or programs within a school use entrance criteria, such criteria shall be uniformly applied to those admitted under this regulation and students shall be selected for admission in a fair, random and unbiased process. It is understood that "first-come-first-served" is not a fair, random and unbiased process for selection.

Duration of Transfers

In order to be valid, an Intradistrict transfer must be approved by the principal of the school of residence and the school of choice, and registration completed, as required by district policy and regulations. Intradistrict transfers are valid for the school year for which they were approved. All students, whether they have attended on transfer in previous years or are applying for the first time, must submit an application prior to the close of the Open Enrollment period in order to receive consideration for placement in the upcoming school year.

Terms and Conditions

Transfer students and their parents/guardians are expected to follow all applicable District Policies, procedures and regulations and all school rules. An Intradistrict transfer may be revoked at any time for reasons including but not limited to the following:

1. Unsatisfactory attendance: One unexcused absence or a tardy of 30 minutes or more following the issuance of the first truancy letter by the school.
2. Tardiness: three tardies during an attendance reporting period.
3. Failure of the parent to make and maintain adequate transportation arrangements, i.e., drops off no earlier than 15 minutes before school and pick up no later than 15 minutes after school. Exceptions will be made for participation in intervention programs, childcare programs, and/or approved school activities.

4. Unsatisfactory behavior or citizenship.
5. Ceasing participation in a “specialized” school, class and/or program such as GATE or an alternative class.
6. After consulting with the parent, when the principal determines that the Intradistrict attendance is no longer in the best interest of the student.
7. Parents/guardians providing false or misleading information on documents related to the transfer or school enrollment.

School personnel should be diligent in their efforts to notify parents when their child’s transfer is in danger of being revoked and afford them the opportunity to correct any problems or concerns.

Approval Process

The principal will approve transfers in accordance with the priorities listed in *Priority for School Placement* above. Academic achievement and/or athletic ability may not be considered when approving transfer applications. If the number of transfer applications for a grade/program/school exceeds the number of spaces available for transfer, the principal shall hold an impartial and random lottery in accordance with District procedures and applicable laws and regulations. Open Enrollment ends at the close of business on the day designated by the Superintendent/designee. The Principal of the school of choice will notify parents in writing of the decision made concerning their child’s transfer request by May 15th.

Late Requests

All Intradistrict transfer requests received after the close of the open enrollment period will be held and may be granted based on their lottery seniority on or after May 15th, and prior to the start of school should the District determine that the transfer will not negatively impact the District and is in accordance with the policy.

Nothing in this policy is to be construed to limit or restrict the district’s authority and right to make all placement decisions it may deem necessary, appropriate and in the best interest of the district or its students.

Legal Reference: Education Code
35160.5(b)(1) Conditions for receipt of apportionments and inflation adjustments: adoption of rules and regulation relating to specific policies