

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, August 23, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 522C0263 through 522C0264, 522D0713, 522M0508 through 522M0516, 522R1850 through 522R1882, 522T0076 through 522T0082, 522X0656 through 522X0657, and 522Y0028 for the 2004/05 fiscal year, and 622B0006 through 622B0058, 622C0016 through 622C0024, 622D0022 through 622D0157, 622L0002 through 622L0010, 622M0021 through 622M0119, 622R0030 through 622R0134, 622S0015 through 622S0052, 622T0001 through 622T0006, 622V0002 through 622V0040, 622X0030 through 622X0122, 622Y0001 through 622Y0021, and 622Z0065 through 622Z0067 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 701078 through 701095 for 2004/2005 and purchase orders numbered 800001 through 800016 for 2005/2006.
- 1e. Approve/ratify warrants numbered 45002 through 45760 for the 2004/2005 and 2005/2006 school years in the amount of \$9,284,338.59.
- 1f. Approve/ratify Food Services warrants numbered 3832 through 3901 in the amount of \$46,109.72 for the 2004/2005 school year and warrant number 3902 in the amount of \$700.44 for the 2005/2006 school year.
- 1g. Approve Notice of Completion for Universal Asphalt Company, Inc. for Asphalt Paving Replacement and Repair, FSD-02-03-1, Task Orders #73 and #74.
- 1h. Approve Agreement with Vanir Construction Management, Inc. for Standard Williams Settlement Needs Assessment.
- 1i. Approve/ratify Addendum #5 to Architectural Agreement with PJHM Architects Southwest dated March 1, 2001.

- 1j. Adopt Resolution #05/06-5 in support of an Early Primary Program for the Fullerton School District.
- 1k. Approve part-time intern position for the Food Services Department, not to exceed 24 hours per week.
- 1l. Approval renewal of Unit Cost Contract for Asphalt Paving Replacement and Repair, FSD-02-03-1 with Universal Asphalt Company, Inc. for the 2005-06 fiscal year.
- 1m. Approve out-of-state conference for Dr. Patricia Godfrey to attend the "Art of Captives" Workshop in Hawaii on November 1-4, 2005.
- 1n. Approve Classified Tuition Reimbursements.
- 1o. Adopt Resolutions 04/05-B043 through 04/05-B055 and 05/06-B001 through 05/06-B007 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1p. Approve/ratify Independent Contractor Agreement with Leslie Witherington, not to exceed 60 hours by September 1, 2005.
- 1q. Approve/ratify agreement with PJHM Architects for general architectural services from June 30, 2005 through June 30, 2007.
- 1r. Approve Independent Contractor Agreement with Kathy Ranstrom.
- 1s. Approve the 2005-06 Agreement with Orange County Department of Education for Inside the Outdoors Field and School Programs.
- 1t. Approve the 2005-06 Agreement with Orange County Department of Education for Resident Outdoor Science School.

Consent Items – District 40

The Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), identified as District 40, for accounting purposes.

- 1u. Approve/ratify change to purchase order numbered 640R0001.
- 1v. Approve/ratify warrants numbered 1025 through 1028 for the 2004/2005 and 2005/2006 school years in the amount of \$63,558.71.

Consent Items – District 48

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

- 1w. Approve/ratify purchase order numbered 648R0001.
- 1x. Approve/ratify warrants numbered 1041 through 1046 for the 2004/2005 and 2005/2006 school years in the amount of \$67,883.52.

Consent Items – District 22 (continued)

- 1y. Approve renewal of contracts with Goldstar Foods, Joseph Webb Foods, ASR Food Distributors, Inc., Driftwood Dairy, Cal Poly Pomona, P & P Paper Supply Company, Swift Produce, Second Harvest Food Bank, Papa John's Pizza, A & R Wholesale, and Subway Sandwiches for the 2005-2006 school year effective September 6, 2005 through August 31, 2006.
- 1z. Approve contract with Certified Transportation Services to provide transportation for field trips, as well as home-to-school transportation, on an as-needed basis not to exceed a cost of \$20,000.00.
- 1aa. Approve Contract with Coach USA to provide transportation for field trips not to exceed a cost of \$5,000.00.
- 1bb. Approve Contract with Liberty Charter, Inc. to provide transportation for field trips not to exceed a cost of \$5,000.00.
- 1cc. Approve contract with Roadways International, Inc. to provide transportation for field trips not to exceed a cost of \$5,000.00.
- 1dd. Approve Contract with Transportation Charter Services, Inc. to provide transportation for field trips not to exceed a cost of \$5,000.00.

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 July 11, 2005

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

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

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

Introductions/Recognitions

Summer Reading Lab at Richman School
Fullerton Republican Women's Federated Club

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 Adoption of Board Policy and Administrative Regulation 0420 (School Plans/School Site Councils) and 0420.1 (School-Based Program Coordination).
- 2b. Approve Software License and Maintenance Agreement with Smartetools, LLC for use of integrated Position Control and Human Resources software.

Administrative Reports– District 22

- 3a. 2005 Summer Programs and Opportunities Report
- 3b. Budget Update
- 3c. Guidelines for Allocation of Instructional Minutes Review

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, September 13, 2005, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, rehires, promotions, Willie Brown reduced work year, catastrophic leave, summer school program, additional 1% technology merit stipend, extra duty assignments, variable term waiver request, end of temporary assignments, leaves of absence and resignations presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2005**

NEW HIRES AND REHIRS

NAME/NAMES	ASSIGN/LOCATION	CLASS/STEP	EFFECTIVE DATE
Alfonso Jimenez	Principal/Woodcrest	VII/F	08/11/05
Teresa Barger	SDC Mild/Moderate/LV	II/3	08/31/05
Theresa Benveniste	Grade 6/Maple	II/1	08/31/05
Amanda Buchanan	Adapted PE/Woodcrest	II/1	08/31/05
Holly Carter	Science/Beechwood	II/1	08/31/05
Avis Dawkins	Speech Therapist/Nicolas	IV/12 plus \$2,500 stipend	08/31/05
Erika De La Ossa	Grade 1/Maple	II/6	08/31/05
Nicole Dismuke	Language Arts/Beechwood	III/3	08/31/05
Kristy Ellis	Grade 2/Maple	III/3	08/31/05
Alexander Fotinakes	Speech Therapist	II/1 plus \$2,500 stipend	08/31/05
Gina Frassetto	Science/Ladera Vista	IV/1	08/31/05
Laura Geimer	Grade 1/Beechwood	III/12	08/31/05
Ivy Hart	SDC Mild/Moderate/Richman	II/4	08/31/05
Hannah Kim	Grade 1/Fisler	II/1	08/31/05
Lori Labuzetta	Grade 4/Hermosa	II/1	08/31/05
James Mackey	Resource/Nicolas	III/4	08/31/05
John (Jack) Meier	Math/Parks	IV/4	08/31/05
Shannon Njavro	Math/Nicolas	II/1	08/31/05
Patricia Ritacco	Science/Nicolas	III/4	08/31/05
Preya Shrivastava	Resource/Fisler	III/6	08/31/05
Kathleen Smith	Music/Ladera Vista	II/1 @ 65%	08/31/05
Timothy Sorenson	Resource/Ladera Vista	I/1	08/31/05
Matthew Stricker	Science/SocSci/Parks	II/5	08/31/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2005**

NEW HIRES AND REHIRES

Olivia Swinth	SDC Mild/Moderate/Beechwood III/1		08/31/05
Scott Thiessen	Resource/Maple	II/2	08/31/05
Catherine Vito	Science/Math/Fisler	II/3	08/31/05
Gina Whitcomb	Grade 4/Fisler	IV/6	08/31/05
Sonya Yoo	Grade 1/Fisler	II/1	08/31/05
Connie Yu	Grade 2/Fisler	IV/4	08/31/05

PROMOTIONS

Kit Dameron	Director I of Education Services	IX/H	07/01/05
Margy Price	Principal of Ladera Vista	VIII/F	07/01/05
Randa Schmalfeld	Program Coordinator III	VI/F	07/01/05

WILLIE BROWN REDUCED WORK YEAR

Billie Holt	Program Specialist at 80% add 5% stipend for extra responsibilities and full retirement benefits		07/01/05
Arloa Moore	Special Day Class Teacher at 50%		08/31/05

CATASTROPHIC LEAVE

Robin Rosen	Catastrophic Leave for 25 days effective 08/31/05		
-------------	---	--	--

MAPLE SCHOOL READING/MATH SUMMER INTERVENTION TEACHERS

Amy Chamberlain	Approve hourly rate for 20 days from 328		6/27/05-8/05/05
Margie O'Donnell	Approve hourly rate for 20 days from 328		6/27/05-8/05/05
Lori Tomooka	Approve hourly rate for 20 days from 328		6/27/05-8/05/05

ADDITIONAL 1% TECHNOLOGY MERIT STIPEND

Deborah Warren	Program Coordinator	Approve	07/01/04
----------------	---------------------	---------	----------

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2005**

EXTRA DUTY ASSIGNMENTS

LANGUAGE ARTS TRAINING

Kathy Bober	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Alice Cha	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Donna Church	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Sara Cooper	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Melissa Cannon	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Emily Cedillo	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Sylvia Chung	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Paul Clemente	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Barbara Crockett	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Emily Darwicki	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Lisa DiDonato	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Gail Downey	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Natalie Dunn	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Wendy Doeding	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Steve Dorsey	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Ana Elkins	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Kelli Edwards	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Elizabeth Ellison	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Mary Lou Faber	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Helen Flores	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Ginger Frady	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Estella Grimm	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Jane Graves	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Mary Hood	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Patt Hawkey	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Glenda Howell	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Suzy Jurgensen	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Charlotte Jones	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Susan Johnson	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Lee Ann Kim	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Debbi Kennelly	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Clara Kollmansberger	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Hannah Kim	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Janet Langford	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Julienne Lee	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Carol Lettice	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Bridget McTague	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Don Martineau	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Jasel Mehta	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Edna Melton	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Dona Miller	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Heather Moskowitz	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Marne Nettinga	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Camille Orosco-Aronson	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Katharine Pearce	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2005**

Terry Radzai-Sanchez	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Arlene Ramirez	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Josh Render	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Cheryl Ristow	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Marcy Rowatt	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Maria Saqr	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Preya Shrivastava	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Dori Skaggs	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Lauren Slaughter	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Susan Stack-Kitley	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Robyn Steger	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Amy Trauscht	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Susan Todora	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Kari Udhus	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Mary-Anne Unland	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Sonya Yoo	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05
Pamela Zinnel	AB 466 LanguageArtsTraining	\$500 Stipend from 217	06/27/05-07/01/05

MATH TRAINING

Shelley Behrns	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Melissa Cannon	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Kelli Edwards	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Ginger Frady	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Anne Friedman	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Mary Lou Faber	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Jeaninne Gustafson	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Kathleen Haiker	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Patt Hawkey	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Mary Hood	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Deborah Kennelly	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Stephanie Klewer	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Hannah Kim	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Kaya Lien	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Ronette Merrihue	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Sue Masters	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Donald Martineau	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Heather Moskowitz	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Carolyn Manos	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Jasel Mehta	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Bill Price	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Katie Pearce	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Kathleen Pitts	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Cheryl Ristow	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Deborah Ronstadt	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Susan Sutton	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Maria Saqr	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Roger Smith	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Susan Stack-Kitley	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Doreen Skaggs	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2005**

Esther Song	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Toni Spencer	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Kelly Tebbetts	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Mary-Anne Unland	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Kari Udhus	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Christine Villalobos	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Carol Watts	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Gina Whitcomb	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Leah Wathen	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Vikki Weber	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Sonya Yoo	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05
Connie Yu	AB 466 Math Training	\$500 Stipend from 217	07/11/05-07/15/05

APPLE 1 TRAINING

Emily Darwicki	Apple 1 Training	\$125 per diem from 441	06/20/05-06/23/05
Rudolph Petris	Apple 1 Training	\$125 per diem from 441	06/20/05-06/23/05
Sandy Toldza	Apple 1 Training	\$125 per diem from 441	06/20/05-06/23/05
Gina Whitcomb	Apple 1 Training	\$125 per diem from 441	06/20/05-06/23/05
Catherine Vito	Apple 1 Training	\$125 per diem from 441	06/20/05-06/23/05
Connie Yu	Apple 1 Training	\$125 per diem from 441	06/20/05-06/23/05

VARIABLE TERM WAIVER REQUEST

Title 5-80120: California Commission on Teacher Credentialing Authorization to provide the employing agency with one year or longer to allow time to complete a requirement.

Approve Subsequent Waiver Request for: **Alex Fotinakes**, Speech Therapist, from 08/31/05-09/01/06 per EC 44268: Professional Preparation Program for the Clinical or Rehabilitative Services Credential.

END OF TEMPORARY ASSIGNMENTS, LEAVES OF ABSENCE, RESIGNATIONS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Santosh Chinai	Math/Fisler	Resign	06/17/05
Yaelan Choo	Math/Parks	Resign	06/17/05
Deanne Fox	Leave of Absence 2004/2005	Resign	06/17/05
Andrew Grauer	LangArts&SocSci/LV	Leave of Absence	2005/2006
Morgan Hartung	Math&Science/LV	End of Temporary Assignment	06/17/05
Lauren Katayama	Grade 4/Raymond	Resign	06/17/05
Garry Lindquist	PE/VP&Woodcrest	Resign	06/17/05
Mary Lowe	Grade 4/Hermosa	Resign	06/17/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2005**

END OF TEMPORARY ASSIGNMENTS, LEAVES OF ABSENCE, RESIGNATIONS

Crystal Pham	Grade 5/Woodcrest	Leave of Absence 2005/2006
Annie Sand	Resource/Parks	Resign 06/17/05
Tanya Shubin	Speech Therapist/Acacia	End of Temporary Assignment 06/17/05
Anita Smiley	Grade 4/Richman	Resign 06/17/05
Roxie Speer	Grade 4/Orangethorpe	Resign 06/17/05
Kathryn St. James	Math/Nicolas	Resign 06/17/05
Elaine Swank	Grade 2/Richman	Leave of Absence 08/31/05-04/04/29/06
Jennifer Vargas	Math/Ladera Vista	End of Temporary Assignment 06/17/05

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on August 23, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: August 23, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

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

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

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

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

PG:AR:es

Attachment

GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT

Gifts – August 23, 2005

SCHOOL	DONOR	DESCRIPTION
Commonwealth	The Wilson W. Phelps Foundation	Monetary donation of \$57,448.00 towards two mobile computer labs
District	Chevron Texaco Ms. Susan J. Linden Mr. Haywood A. Payne	Monetary donation of \$10,000 towards the "Hands-on Inquiry Based Science Project"
District	Dr. and Mrs. Michael Sugarman	Monetary donation of \$35.00 towards the 1:1 Laptop Program In memory and honor of loved ones
Hermosa Drive	Nancy Dawson	Nine boxes of books
Ladera Vista Junior High	The Wilson W. Phelps Foundation	Monetary donation of \$15,587.00 towards thirteen Laptop computers for teachers
Parks Junior High	The Wilson W. Phelps Foundation	Monetary donation of \$21,104.00 towards fourteen Laptop computers for teachers
Raymond	The Wilson W. Phelps Foundation	Monetary donation of \$4,531.00 towards two mobile computer labs

CONSENT ITEM
District 22 - Fullerton School District

DATE: August 23, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 522C0263 THROUGH 522C0264, 522D0713, 522M0508 THROUGH 522M0516, 522R1850 THROUGH 522R1882, 522T0076 THROUGH 522T0082, 522X0656 THROUGH 522X0657, AND 522Y0028 FOR THE 2004/05 FISCAL YEAR, AND 622B0006 THROUGH 622B0058, 622C0016 THROUGH 622C0024, 622D0022 THROUGH 622D0157, 622L0002 THROUGH 622L0010, 622M0021 THROUGH 622M0119, 622R0030 THROUGH 622R0134, 622S0015 THROUGH 622S0052, 622T0001 THROUGH 622T0006, 622V0002 THROUGH 622V0040, 622X0030 THROUGH 622X0122, 622Y0001 THROUGH 622Y0021, AND 622Z0065 THROUGH 622Z0067 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 522C0263 through 522C0264, 522D0713, 522M0508 through 522M0516, 522R1850 through 522R1882, 522T0076 through 522T0082, 522X0656 through 522X0657, and 522Y0028 for the 2004/05 fiscal year, and 622B0006 through 622B0058, 622C0016 through 622C0024, 622D0022 through 622D0157, 622L0002 through 622L0010, 622M0021 through 622M0119, 622R0030 through 622R0134, 622S0015 through 622S0052, 622T0001 through 622T0006, 622V0002 through 622V0040, 622X0030 through 622X0122, 622Y0001 through 622Y0021, and 622Z0065 through 622Z0067 for the 2005/06 fiscal year.

PG:AR:dlh
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522C0263	ORANGE CNTY DEPARTMENT OF EDU	200.00	200.00	0125055101 5210	IASA Drug Free Schools / Conferences and Meetings
522C0264	ORANGE CNTY DEPARTMENT OF EDU	200.00	200.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
522D0713	BOX CONNECTION	53.01	53.01	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
522M0508	ALLIED FENCE AND SUPPLIES	640.00	640.00	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Buil
522M0509	BARRY SECURITY SERVICE INC	7,613.00	7,613.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Impr
522M0510	B AND K ELECTRIC WHOLESALE	156.24	156.24	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0511	LOWES HIW INC	51.08	51.08	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0512	PJHM ARCHITECTS INC	28,080.89	3,510.11	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Impr
			3,510.12	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Impr
			3,510.11	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			3,510.11	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			3,510.11	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			3,510.11	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			3,510.11	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impr
			3,510.11	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0513	PJHM ARCHITECTS INC	8,220.24	8,220.24	2267716041 6200	CC Fac MP Room/Gym Hermosa Dr / Buildings and Imp
522M0514	PJHM ARCHITECTS INC	8,879.94	8,879.94	2267723041 6200	CC Fac MP Room/Gym Parks Jr Hi / Buildings and Impr
522M0515	BPI INSPECTION SERVICE	478,640.00	41,173.35	2267711041 5805	CC Fac MP Room/Gym Beechwood / Consultants
			41,173.33	2267716041 5805	CC Fac MP Room/Gym Hermosa Dr / Consultants
			57,900.00	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
			41,173.33	2267718041 5805	CC Fac MP Room/Gym Laguna Rd / Consultants
			57,900.00	2267722041 5805	CC Fac MP Room/Gym Pacific Dr / Consultants
			41,173.33	2267723041 5805	CC Fac MP Room/Gym Parks Jr Hi / Consultants
			57,900.00	2267725041 5805	CC Fac MP Room/Gym Richman / Consultants
			41,173.33	2267726041 5805	CC Fac MP Room/Gym Rolling Hil / Consultants
			41,173.33	2267727041 5805	CC Fac MP Room/Gym Sunset Ln / Consultants
			57,900.00	2267729041 5805	CC Fac MP Room/Gym Woodcrest / Consultants
522M0516	BPI INSPECTION SERVICE	1.00	1.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R1850	HARVEY, REBEKAH	62.53	62.53	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1851	SHOUSE, STEPHANIE	104.30	104.30	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1852	CLAY, ANDREW W	38.97	38.97	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522R1853	HEALY, JENNIFER	96.09	96.09	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1855	RAYMOND, MARY ANNE	2,400.00	2,400.00	0140955259 5805	Information Systems ServicesDC / Consultants
522R1856	AMERICAN LOCK COMPANY	414.61	414.61	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R1857	PEARCE, JACKIE	593.39	593.39	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
522R1858	DATAWORKS EDUCATIONAL RESEAR	20,000.00	20,000.00	0121252101 5805	Title I District Instruction / Consultants
522R1859	ASSOC OF CA SCHOOL ADMINISTRAT	125.00	125.00	0152151749 5890	Personnel Serv Certificated DC / Advertising for Employ
522R1860	WEST ED	300.00	300.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
522R1861	CHESS MASTERS	1,150.00	1,150.00	0132452101 4310	State After Sch Learn Prg Inst / Materials and Supplies Ir
522R1862	DIMICK, SANDI	79.70	79.70	0130926101 4310	Ed Tech Supp Grant Rolling / Materials and Supplies Ins
522R1863	ANDERSON, ANTHONY	57.41	57.41	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R1864	CAROLINA BIOLOGICAL SUPPLY COM	1,805.89	1,805.89	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
522R1865	JIM COKAS DESIGN	5,218.33	5,218.33	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
522R1866	CALIF MUNICIPAL STATISTICS INC	850.00	850.00	0153050799 4350	Business Administration DC / Materials and Supplies Off
522R1867	LOMA VISTA NURSERY	358.60	358.60	0110312109 6410	Reimburse Commonwealth Disc / New Equip Less Than
522R1868	THOMPSON, GLENDA	74.00	74.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1869	HODGES BADGE COMPANY	108.61	108.61	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R1870	REYNOLDS, ANDREA	209.03	209.03	0153050799 5900	Business Administration DC / Communications
522R1871	HOUGHTON MIFFLIN COMPANY	39,000.00	39,000.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
522R1872	SAN DIEGO CNTY OFFICE OF EDUCA	26,350.00	26,350.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
522R1873	PREMIER SCHOOL AGENDA	1,971.83	1,971.83	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R1874	SERNA, MARIA CARMEN	200.85	12.54	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplie
			188.31	0152351709 4350	Contract Admin Discret / Materials and Supplies Office
522R1875	DISCOVERY SCIENCE CENTER	185.00	185.00	1208230101 4310	Summer Camp Instr Fisler / Materials and Supplies Instr
522R1876	COSGROVE, MARILEE	303.57	52.68	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies In
			70.78	1208230101 4310	Summer Camp Instr Fisler / Materials and Supplies Instr
			180.11	1208230101 4700	Summer Camp Instr Fisler / Food
522R1877	TODD, NANCY	53.16	53.16	1208130101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522R1878	DISCOVERY SCIENCE CENTER	185.00	185.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522R1879	FULLERTON ELEMENTARY TEACHER	1,206.44	1,206.44	0152151749 5895	Personnel Serv Certificated DC / Service Awards
522R1880	ORANGE CNTY DEPARTMENT OF EDU	805.00	805.00	0153050799 5810	Business Administration DC / Data Processing Services
522R1881	ORANGE CNTY DEPARTMENT OF EDU	35,400.00	8,000.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
			27,400.00	0132552221 5805	Staff Dev AB75 Princp Training / Consultants
522R1882	ORANGE CNTY DEPARTMENT OF EDU	6,690.48	6,690.48	0152557709 5310	Board Discret / Dues and Memberships
522T0076	SOUTHERN COUNTIES OIL CO	14,905.70	1,192.46	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			6,558.51	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			7,154.73	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522T0077	SOUTHERN COUNTIES OIL CO	18,458.52	1,476.68	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			8,121.75	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			8,860.09	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522T0078	DARTCO TRANSMISSION SALES AND	210.11	210.11	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0079	PARKHOUSE TIRE INC	1,218.60	822.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			358.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
			38.60	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522T0080	SCHOOL BUS PARTS	176.56	176.56	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0081	QUALITY GLASS	113.14	113.14	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
522T0082	VALLEY DETROIT DIESEL ALLISON	312.66	312.66	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0656	ASSISTIVE TECHNOLOGY EXCHANGE	639.13	639.13	0142054201 5805	Special Ed Administration / Consultants
522X0657	ORANGE COUNTY REGISTER	219.80	219.80	0153150759 5902	Warehouse DC / Communications Advertisement
522Y0028	MCFADDEN DALE HARDWARE	205.21	98.50	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			106.71	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
	Fund 01 Total:	182,791.82			
	Fund 12 Total:	726.73			
	Fund 22 Total:	532,074.07			
	Total Amount of Purchase Orders:	715,592.62			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522L0007	XEROX CORPORATION	3,846.00	+100.00	0121252211 5630	Title I District Instr Adm / Rents and Leases
			+100.00	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			+150.00	0134552261 5630	English Language Acq Parent / Rents and Leases
			+150.00	0140155239 5630	Curriculum Development Discret / Rents and Leases
			+150.00	0141155229 5630	Staff Development Disc / Rents and Leases
			+100.00	0152055779 5630	Education Services Discret / Rents and Leases
522L0010	KONICA MINOLTA BUSINESS SOLUTI	4,275.37	+32.50	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			+32.50	0151354341 5630	Health Services / Rents and Leases
			+185.00	0151454391 5630	Special Services / Rents and Leases
522L0018	XEROX CORPORATION	5,407.12	+500.00	0140055249 5630	Multi Media Technology DC / Rents and Leases
			+500.00	0140955259 5630	Information Systems ServicesDC / Rents and Leases
522M0121	PJHM ARCHITECTS INC	57,861.63	+30,951.63	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
522M0122	PJHM ARCHITECTS INC	56,380.68	+27,788.58	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Build
522M0123	PJHM ARCHITECTS INC	69,060.85	+31,885.85	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Build
522M0124	PJHM ARCHITECTS INC	64,905.10	+37,995.10	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
522M0125	PJHM ARCHITECTS INC	60,811.56	+33,901.56	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Build
522M0126	PJHM ARCHITECTS INC	69,512.03	+42,602.03	2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Build
522M0127	PJHM ARCHITECTS INC	60,251.00	+33,341.00	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Build
522M0128	PJHM ARCHITECTS INC	232,324.19	+129,686.69	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Build
522M0331	RMA GROUP	7,725.00	+965.59	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-487.50	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
			+965.63	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-487.50	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Build
			+965.63	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			-487.50	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Build
			+965.63	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-487.50	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Build
			+965.63	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-487.50	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
			+965.63	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-487.50	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Buil
			+965.63	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
			-487.50	2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Build
			+965.63	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
			-487.50	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Build
522M0334	MODULAR STRUCTURES	60,952.78	-9,758.02	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Bui
522M0420	PIERRE SPRINKLER AND LANDSCAPE	98,147.09	-71,458.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-22,063.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-22,243.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-67,662.25	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-47,285.62	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-68,180.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-77,002.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
			-34,399.04	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0421	DOJA INC	995,413.63	-32,905.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-76,850.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-34,905.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-37,450.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			-60,400.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-75,405.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-88,465.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
			-40,100.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0422	K.A.R. CONSTRUCTION INC	529,713.00	-104,202.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-69,210.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-84,645.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-77,130.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0423	ASR CONSTRUCTORS INC	819,069.03	-55,988.10	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-423,306.45	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-49,124.52	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-36,208.35	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-16,855.65	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-51,645.15	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-72,781.65	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
			-140,921.10	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0424	KRETSCHMAR AND SMITH INC	247,700.00	-30,160.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
522M0425	BLAZING INDUSTRIAL STEEL INC	137,227.00	-4,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-457,547.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-6,272.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-4,768.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-4,768.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-4,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-13,974.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			-4,768.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0427	MOWERY-THOMASON INC	13,253.00	-142,188.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-111,923.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-111,923.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-111,923.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0429	WESTERN PAINTING AND WALLCOVE	2,656.00	-42,246.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-30,062.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-30,062.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-30,062.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0431	JRH CONSTRUCTION COMPANY INC	222,192.00	-660,266.10	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-326,764.80	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-325,989.90	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-330,080.40	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0432	HANAN CONSTRUCTION CO INC	422,828.00	-293,624.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-221,624.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-318,962.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-318,962.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
522M0434	GIANNELLI ELECTRIC INC	348,136.77	-210,618.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-465,589.44	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-192,991.05	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-230,552.82	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-227,170.08	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-205,917.98	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-209,104.43	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0438	HPS MECHANICAL INC	619,798.80	-215,910.86	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
			-170,439.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-85,570.00	2267716041 6200	CC Fac MP Room/Gym Hermosa Dr / Buildings and Improv
			-207,788.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-125,860.60	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-99,522.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-92,437.00	2267723041 6200	CC Fac MP Room/Gym Parks Jr Hi / Buildings and Improv
			-129,023.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-126,707.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-138,134.60	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
522M0442	SSD ALARM SYSTEMS	13,034.42	-109,776.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0465	VINEYARD BANK	58,857.00	-13,034.42	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of B
			-11,578.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-7,690.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-9,405.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
522M0477	COMMERCEWEST BANK	24,688.00	-8,570.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
			-73,362.90	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-36,307.20	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-36,221.10	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
522M0480	PREMIER COMMERCIAL BANK	38,681.88	-36,675.60	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
			-23,402.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-51,732.16	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-21,443.45	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-25,616.98	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			-25,241.12	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-22,879.77	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-23,233.82	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
			-23,990.09	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0492	CITY NATIONAL BANK	91,007.67	-6,220.90	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			-47,034.05	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improv
			-5,458.28	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			-4,023.15	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			-1,872.85	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			-5,738.35	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			-8,086.85	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
			-15,657.90	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
522M0496	UNIVERSAL ASPHALT COMPANY	32,031.09	+2,175.00	2567350851 6200	Beechwood / Buildings and Improve of Build
522M0498	SMITH'S IMPERIAL PAINT	1,974.52	+228.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0500	C F ENVIRONMENTAL	2,161.50	+1,369.50	3567719851 6200	CC Modernization Proj Maple / Buildings and Improve of I
522R0293	DWP/USI OF SOUTHERN CALIFORNIA	80,147.52	+4,522.52	6852458741 5450	Workers Comp Admin / Insurance Premiums
522R1513	MCGRAW HILL	37.74	+7.58	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522T0052	CUSTOM DESIGN UNIFORM CO	389.58	+28.02	0156556369 4362	Home to Sch Transportation DC / Supplies Uniforms
522X0067	APPLE COMPUTER INC.	60,211.00	+6,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
522X0092	SYSTEM ONE BUSINESS PRODUCTS I	7,839.25	+1,424.25	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
522X0404	GALLAGHER PEDIATRIC THERAPY	5,040.00	+1,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0485	ALBERTSON'S INC	560.00	+160.00	1208530101 4310	Childcare Instr Fislser / Materials and Supplies Instr
522X0490	ALBERTSON'S INC	522.00	+122.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522X0554	SPRINT PCS	512.95	+102.95	0152657719 5900	Superintendent Discret / Communications

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0606	GALLAGHER PEDIATRIC THERAPY	2,720.00	+1,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522Y0009	WESTRUX	1,622.11	+122.11	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Z0004	B AND K ELECTRIC WHOLESALE	5,611.00	+111.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0010	CAL LIFT INC	563.00	+63.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0027	GLASBY MAINTENANCE SUPPLY COM	7,500.00	+2,750.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
522Z0042	MONTGOMERY HARDWARE COMPAN	25,500.00	+1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		17,137.88		
	Fund 12 Total:		282.00		
	Fund 22 Total:		-9,391,320.44		
	Fund 25 Total:		-7,583.02		
	Fund 35 Total:		1,369.50		
	Fund 68 Total:		4,522.52		
	Total Amount of Change Orders:		-9,375,591.56		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422R2047	COHEN, CARRIE	79.56	79.56	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
522D0667	K WEST PRINTING	7,043.23	7,043.23	0140155239 5860	Curriculum Development Discret / Printing Outside Venc
522M0397	JENSEN COMPANY, R	1,500.00	1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0426	BLIGH PACIFIC	431,683.00	34,071.00 192,536.00 34,071.00 34,421.00 34,421.00 33,671.00 34,071.00 34,421.00	2267711041 6200 2267717041 6200 2267718041 6200 2267722041 6200 2267725041 6200 2267726041 6200 2267727041 6200 2267729041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp CC Fac MP Room/Gym Ladera Vist / Buildings and Imp CC Fac MP Room/Gym Laguna Rd / Buildings and Impr CC Fac MP Room/Gym Pacific Dr / Buildings and Impro CC Fac MP Room/Gym Richman / Buildings and Improv CC Fac MP Room/Gym Rolling Hil / Buildings and Impr CC Fac MP Room/Gym Sunset Ln / Buildings and Impro CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0428	CHURCH AND LARSEN INC	475,000.00	118,750.00 118,750.00 118,750.00 118,750.00	2267711041 6200 2267718041 6200 2267726041 6200 2267727041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp CC Fac MP Room/Gym Laguna Rd / Buildings and Impr CC Fac MP Room/Gym Rolling Hil / Buildings and Impr CC Fac MP Room/Gym Sunset Ln / Buildings and Impro
522M0430	BORBON INC	98,000.00	24,500.00 24,500.00 24,500.00 24,500.00	2267711041 6200 2267718041 6200 2267726041 6200 2267727041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp CC Fac MP Room/Gym Laguna Rd / Buildings and Impr CC Fac MP Room/Gym Rolling Hil / Buildings and Impr CC Fac MP Room/Gym Sunset Ln / Buildings and Impro
522M0433	PARDESS AIR INC		70,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0433	*** CONTINUED ***		192,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Impr
			70,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			60,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			60,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			70,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			70,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impr
			60,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
		652,000.00			
522M0435	COSCO FIRE PROTECTION INC		44,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Impr
			55,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Impr
			44,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			44,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
			44,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			44,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			44,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impr
			44,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
		363,000.00			
522M0471	CALIFORNIA BUILDING EVALUATION		35,000.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of F
		35,000.00			
522M0497	UNIVERSAL ASPHALT COMPANY		6,094.99	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
		6,094.99			
522R1135	GOV CONNECTION		109.10	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
		109.10			
522R1854	RUSH, CHARLES D		2,712.50	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
		2,712.50			
522T0083	SOUTHERN COUNTIES OIL CO		1,275.33	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 06/23/2005 TO 06/30/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522T0083	*** CONTINUED ***		7,014.33	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			7,652.01	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
		15,941.67			
522X0318	GALLAGHER PEDIATRIC THERAPY		960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
		960.00			
522Y0010	MCFADDEN DALE HARDWARE		344.15	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			105.78	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
		449.93			
	Fund 01 Total:	28,795.99			
	Fund 14 Total:	6,094.99			
	Fund 22 Total:	2,019,683.00			
	Fund 25 Total:	35,000.00			
	Total Amount of Purchase Orders:	2,089,573.98			

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622B0006	HOUGHTON MIFFLIN COMPANY	\$116,539.39	\$116,539.39	0138055101 4100	Instructional Material K 8 / Textbooks
622B0007	HARCOURT SCHOOL PUBLISHERS	\$120,088.99	\$120,088.99	0138055101 4100	Instructional Material K 8 / Textbooks
622B0008	MCDUGAL LITTELL HOUGHTON MIFF	\$4,087.73	\$4,087.73	0138055101 4100	Instructional Material K 8 / Textbooks
622B0009	PRENTICE HALL PUBLICATIONS	\$1,617.83	\$1,617.83	0138055101 4100	Instructional Material K 8 / Textbooks
622B0010	PRENTICE HALL PUBLICATIONS	\$2,938.34	\$2,938.34	0138055101 4100	Instructional Material K 8 / Textbooks
622B0011	MCDUGAL LITTELL HOUGHTON MIFF	\$11,632.31	\$11,632.31	0138055101 4100	Instructional Material K 8 / Textbooks
622B0012	HOLT RINEHART AND WINSTON INC	\$2,948.58	\$2,948.58	0138055101 4100	Instructional Material K 8 / Textbooks
622B0013	HOLT RINEHART AND WINSTON INC	\$5,471.37	\$5,471.37	0138055101 4100	Instructional Material K 8 / Textbooks
622B0014	HOLT RINEHART AND WINSTON INC	\$371.79	\$371.79	0140655249 4200	Textbook Distribution Discret / Books Other Than Textbooks
622B0015	HOLT RINEHART AND WINSTON INC	\$6,331.34	\$6,331.34	0138055101 4100	Instructional Material K 8 / Textbooks
622B0016	HOLT RINEHART AND WINSTON INC	\$203.19	\$203.19	0140655249 4200	Textbook Distribution Discret / Books Other Than Textbooks
622B0017	HOLT RINEHART AND WINSTON INC	\$24,357.64	\$24,357.64	0138055101 4100	Instructional Material K 8 / Textbooks
622B0018	AMAZON.COM	\$161.63	\$161.63	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0019	AMAZON.COM	\$12.42	\$12.42	01102220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622B0020	AMAZON.COM	\$685.61	\$685.61	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622B0021	JUMP START PERFORMANCE PROGRAM	\$459.00	\$459.00	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
622B0022	AMAZON.COM	\$15.34	\$15.34	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622B0023	DEMCO MEDIA TURTLEBACK BOOKS	\$1,317.03	\$1,146.46	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
			\$170.57	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622B0024	RIVERSIDE PUBLISHING COMPANY	\$388.58	\$388.58	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies Inst
622B0025	SOPRIS WEST	\$4,865.44	\$4,403.86	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Instr
			\$461.58	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
622B0026	SEARCH INSTITUTE	\$778.82	\$778.82	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
622B0027	SOPRIS WEST	\$7,889.25	\$7,889.25	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622B0028	HOUGHTON MIFFLIN COMPANY	\$5,789.13	\$5,789.13	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0029	HOUGHTON MIFFLIN COMPANY	\$2,149.00	\$2,149.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0030	RIVERSIDE COUNTY OFFICE OF EDU	\$1,465.40	\$1,465.40	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0031	AMAZON.COM	\$813.30	\$813.30	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622B0032	KAGAN PUBLISHING	\$4,074.23	\$4,074.23	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622B0033	SOPRIS WEST	\$161.62	\$161.62	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0034	AIMS EDUCATION FOUNDATION	\$986.00	\$986.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0035	PRENTICE HALL PUBLICATIONS	\$389.10	\$389.10	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr
622B0036	HOLT RINEHART AND WINSTON INC	\$220.89	\$220.89	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr
622B0037	TEACHING RESOURCE CENTER	\$1,052.57	\$1,052.57	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0038	ASSOCIATION FOR SUPERVISOR CUR	\$805.88	\$805.88	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0039	BALLARD AND TIGHE PUBLISHERS	\$414.48	\$414.48	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622B0040	FOLLETT LIBRARY RESOURCES	\$363.07	\$363.07	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
622B0041	TEACHER'S VIDEO COMPANY	\$191.48	\$191.48	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
622B0042	SCHOLASTIC INC	\$546.56	\$546.56	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0043	SCHOLASTIC INC	\$592.38	\$592.38	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0044	MCDUGAL LITTELL HOUGHTON MIFF	\$230.73	\$230.73	0138055101 4100	Instructional Material K 8 / Textbooks
622B0045	PRENTICE HALL PUBLICATIONS	\$48.25	\$48.25	0140655249 4200	Textbook Distribution Discret / Books Other Than Textbooks
622B0046	SCHOLASTIC INC	\$1,314.68	\$1,314.68	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0047	AMAZON.COM	\$34.22	\$34.22	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0048	SRA/MCGRAW HILL CALIFORNIA	\$1,716.38	\$1,716.38	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies Instr
622B0049	AMERICAN RED CROSS	\$883.13	\$883.13	0151354341 4350	Health Services / Materials and Supplies Office
622B0050	PHYSICIANS' DESK REFERENCE	\$111.81	\$111.81	0151354341 4350	Health Services / Materials and Supplies Office
622B0051	BARNES AND NOBLE INC	\$43.40	\$43.40	0151354341 4350	Health Services / Materials and Supplies Office
622B0053	SOPRIS WEST	\$3,281.94	\$3,281.94	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies Instr
622B0054	HOUGHTON MIFFLIN COMPANY	\$102.91	\$102.91	8152451741 5899	Property and Liability / Other Expenses
622B0055	STOELTING COMPANY	\$117.76	\$117.76	0151154321 4315	Psychological Services / Materials Test Kits Protocols
622B0056	PIONEER STATIONERS	\$531.00	\$531.00	0140655249 4350	Textbook Distribution Discret / Materials and Supplies Offic
622B0057	HOLT RINEHART AND WINSTON INC	\$94.55	\$94.55	0140655249 4200	Textbook Distribution Discret / Books Other Than Textbooks
622B0058	HOLT RINEHART AND WINSTON INC	\$145.23	\$145.23	0138055101 4100	Instructional Material K 8 / Textbooks
622C0016	ORANGE CNTY DEPARTMENT OF EDUC	\$550.00	\$550.00	0140155239 5210	Curriculum Development Discret / Conferences and Meetings
622C0017	ORANGE CNTY DEPARTMENT OF EDUC	\$1,750.00	\$125.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
			\$750.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
			\$500.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meetings
			\$125.00	0152055779 5210	Education Services Discret / Conferences and Meetings
			\$125.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
			\$125.00	0152757789 5210	Administrative Assistant DC / Conferences and Meetings
622C0018	ORANGE CNTY DEPARTMENT OF EDUC	\$250.00	\$250.00	0140055249 5210	Multi Media Technology DC / Conferences and Meetings
622C0019	SCHOOL SERVICES OF CALIFORNIA	\$210.00	\$210.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
622C0020	SCHOOL SERVICES OF CALIFORNIA	\$420.00	\$420.00	0109755219 5210	Supp Grant Instr Supervision / Conferences and Meetings
622C0021	FRED PRYOR SEMINARS	\$256.00	\$128.00	0152258749 5210	Personnel Commission Discret / Conferences and Meetings
			\$128.00	6852458741 5210	Workers Comp Admin / Conferences and Meetings
622C0022	ORANGE CNTY DEPARTMENT OF EDUC	\$250.00	\$250.00	0152055779 5210	Education Services Discret / Conferences and Meetings
622C0023	ASSOC OF CA SCHOOL ADMINISTRAT	\$494.00	\$494.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
622C0024	CAREER TRACK SEMINARS	\$129.00	\$129.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetings
622D0022	AMSTERDAM PRINTING AND LITHO	\$1,184.23	\$1,184.23	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0023	PAR INC	\$178.98	\$178.98	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies Inst
622D0024	CALLOWAY HOUSE INC	\$356.19	\$356.19	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies Inst

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622D0025	PREMIER SCHOOL AGENDA	\$2,308.01	\$2,308.01	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies Instr
622D0026	EDGEWOOD PRESS INC	\$452.55	\$452.55	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
622D0027	SCHOOL MATE	\$1,945.94	\$1,945.94	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
622D0028	PREMIER SCHOOL AGENDA	\$1,119.47	\$1,119.47	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0029	COPY MILL PRINTING	\$172.40	\$172.40	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies Instr
622D0030	SELECT AGENDAS	\$4,040.95	\$4,040.95	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
622D0031	PRAXAIR DISTRIBUTION	\$184.25	\$184.25	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies Instr
622D0032	SCANTRON	\$185.46	\$185.46	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0033	SCANTRON	\$3,843.96	\$3,843.96	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0034	SCANTRON	\$741.83	\$741.83	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Instr
622D0035	SCANTRON	\$61.82	\$61.82	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0036	SCHOOL SPECIALTY	\$602.99	\$602.99	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0037	PACTRONICS INC	\$226.28	\$226.28	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
622D0038	ACCURATE LABEL DESIGNS INC	\$79.99	\$79.99	0140317279 4350	School Administration Discret / Materials and Supplies Office
622D0039	PBS VIDEO	\$62.70	\$62.70	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0040	STATEMENT SHIRTS	\$8,097.52	\$8,097.52	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies Instr
622D0041	CM SCHOOL SUPPLY COMPANY	\$775.85	\$775.85	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0042	HIGHSMITH COMPANY INC	\$53.99	\$53.99	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0043	IT'S ELEMENTARY	\$800.04	\$800.04	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0044	MUSIC IS ELEMENTARY	\$175.13	\$175.13	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
622D0045	CM SCHOOL SUPPLY COMPANY	\$52.28	\$52.28	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies Instr
622D0046	ELAN PUBLISHING	\$116.06	\$116.06	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0047	PACTRONICS INC	\$782.11	\$782.11	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
622D0048	MF ATHLETIC COMPANY	\$57.58	\$57.58	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0049	NASCO WEST INC	\$250.72	\$250.72	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
622D0050	GOPHER SPORT	\$73.21	\$73.21	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0051	LAKESHORE LEARNING	\$445.69	\$445.69	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0052	LAKESHORE LEARNING	\$342.65	\$342.65	0110122109 4310	CSR Option II Program Pacific / Materials and Supplies Instr
622D0053	VIRCO MANUFACTURING CORPORATIO	\$3,233.69	\$3,233.69	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Instr
622D0054	SEHI COMPUTER PRODUCTS	\$134.08	\$134.08	2267750851 4350	CC Facilities DC / Materials and Supplies Office
622D0055	BSN SPORTS	\$914.15	\$914.15	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0056	BSN SPORTS	\$178.43	\$178.43	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0057	TROXELL COMMUNICATIONS	\$105.60	\$105.60	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies Instr
622D0058	GOPHER SPORT	\$992.74	\$992.74	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies Instr
622D0059	PACTRONICS INC	\$1,550.95	\$1,550.95	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622D0060	NYSTROM	\$69.45	\$69.45	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622D0061	RENAISSANCE LEARNING INC	\$2,805.67	\$2,805.67	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
622D0062	SPRINT PCS	\$418.80	\$418.80	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622D0063	TEACHER'S POSTER COMPANY	\$143.44	\$143.44	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0064	BAUDVILLE COMPUTER PRODUCTS	\$253.87	\$253.87	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Instr
622D0065	MCGRAW HILL	\$29.18	\$29.18	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0066	POSITIVE PROMOTIONS	\$66.76	\$66.76	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622D0067	CLASSROOM STORAGE UNITS INC	\$1,070.38	\$1,070.38	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0068	GM BUSINESS INTERIORS	\$1,918.26	\$1,918.26	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0069	JONES-CAMPBELL CO	\$6,026.46	\$6,026.46	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0070	EMCAL SCIENTIFIC INC	\$214.42	\$214.42	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0071	WHITE RHINO GRAPHICS	\$280.67	\$280.67	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622D0072	CORPORATE BUSINESS INTERIORS	\$531.04	\$531.04	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0073	CULVER NEWLIN INC	\$315.30	\$315.30	1208516271 4350	Childcare Admin Hermosa Drive / Materials and Supplies Offic
622D0074	CULVER NEWLIN INC	\$315.30	\$315.30	1208526271 4350	Childcare Admin Rolling Hills / Materials and Supplies Offic
622D0075	TROXELL COMMUNICATIONS	\$146.54	\$146.54	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0076	OFFICE DEPOT BUSINESS SERVICE	\$113.70	\$113.70	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0077	OFFICE DEPOT BUSINESS SERVICE	\$957.45	\$957.45	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0078	OFFICE DEPOT BUSINESS SERVICE	\$2,612.17	\$2,612.17	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0079	AIMS EDUCATION FOUNDATION	\$1,229.08	\$1,229.08	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0080	OFFICE DEPOT BUSINESS SERVICE	\$589.96	\$589.96	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0081	HAMMOND AND STEPHENS COMPANY	\$306.15	\$306.15	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0082	OFFICE DEPOT BUSINESS SERVICE	\$39.63	\$39.63	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0083	OFFICE DEPOT BUSINESS SERVICE	\$141.93	\$141.93	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0084	OFFICE DEPOT BUSINESS SERVICE	\$78.81	\$78.81	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0085	OFFICE DEPOT BUSINESS SERVICE	\$339.07	\$339.07	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Instr
622D0086	OFFICE DEPOT BUSINESS SERVICE	\$145.59	\$145.59	0140320279 4350	School Administration Discret / Materials and Supplies Offic
622D0087	PACTRONICS INC	\$1,163.22	\$387.74	1208516271 4350	Childcare Admin Hermosa Drive / Materials and Supplies Offic
			\$387.74	1208526271 4350	Childcare Admin Rolling Hills / Materials and Supplies Offic
			\$387.74	1208527271 4350	Childcare Admin Sunset Lane / Materials and Supplies Office
622D0088	VIRCO MANUFACTURING CORPORATIO	\$2,715.45	\$2,715.45	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies Instr
622D0089	CM SCHOOL SUPPLY COMPANY	\$18.05	\$18.05	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0090	CM SCHOOL SUPPLY COMPANY	\$414.46	\$414.46	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0091	CM SCHOOL SUPPLY COMPANY	\$120.60	\$120.60	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0092	ETA/CUISENAIRE	\$909.11	\$909.11	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0093	OFFICE MAX	\$773.22	\$773.22	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622D0094	OFFICE DEPOT BUSINESS SERVICE	\$72.15	\$72.15	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622D0095	OFFICE DEPOT BUSINESS SERVICE	\$89.59	\$89.59	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0096	COASTAL PUBLISHING GROUP INC	\$878.92	\$878.92	0130415101 5860	SBCP Instr Golden Hill / Printing Outside Vendor
622D0097	APPLE COMPUTER INC.	\$775.27	\$775.27	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0098	WORKPLACE SOLUTIONS LLC	\$10,987.10	\$10,987.10	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Build
622D0099	SCHOOL SPECIALTY	\$372.68	\$372.68	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0100	GM BUSINESS INTERIORS	\$1,567.83	\$522.61	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
			\$522.61	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			\$522.61	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622D0101	GM BUSINESS INTERIORS	\$522.61	\$522.61	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Instr
622D0102	GM BUSINESS INTERIORS	\$1,045.22	\$1,045.22	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Instr
622D0103	DIGITAL DIVERSITY	\$991.92	\$721.92	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
			\$270.00	0136723101 6410	API Discretionary Parks Jr Hi / New Equip Less Than \$10,000
622D0104	FISHER SCIENTIFIC EDUCATION	\$3,712.16	\$3,712.16	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0105	SCIENCE KIT AND BOREAL LABORAT	\$1,686.72	\$1,686.72	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0106	SATCO SUPPLY	\$335.70	\$335.70	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
622D0108	RELATED VISUAL INC	\$232.78	\$232.78	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0109	CONSTRUCTIVE PLAYTHINGS	\$1,302.58	\$1,302.58	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622D0110	STAPLES 025724519	\$504.87	\$504.87	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0111	OFFICE DEPOT BUSINESS SERVICE	\$66.28	\$66.28	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0112	TEACHER'S VIDEO COMPANY	\$251.22	\$251.22	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0113	CULVER NEWLIN INC	\$404.67	\$404.67	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies Instr
622D0114	CULVER NEWLIN INC	\$295.90	\$98.63	1208516271 4350	Childcare Admin Hermosa Drive / Materials and Supplies Offic
			\$98.63	1208526271 4350	Childcare Admin Rolling Hills / Materials and Supplies Offic
			\$98.64	1208527271 4350	Childcare Admin Sunset Lane / Materials and Supplies Office
622D0115	RENAISSANCE LEARNING INC	\$3,811.06	\$3,811.06	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
622D0116	CANNON SPORTS INC	\$785.10	\$785.10	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0117	TROXELL COMMUNICATIONS	\$127.15	\$127.15	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
622D0118	GOV CONNECTION	\$4,082.65	\$489.19	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
			\$3,593.46	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Instr
622D0119	GOV CONNECTION	\$35.44	\$35.44	0140320279 4350	School Administration Discret / Materials and Supplies Offic
622D0120	NASCO WEST INC	\$127.83	\$127.83	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0121	TROXELL COMMUNICATIONS	\$392.21	\$196.11	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
			\$196.10	2564223721 4310	District Matching Funds Parks / Materials and Supplies Instr
622D0122	TAYLOR'S APPLIANCE	\$1,792.45	\$440.62	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			\$440.61	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
			\$455.61	1208526101 6410	Childcare Instr Rolling Hills / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
			\$455.61	1208527101 6410	Childcare Instr Sunset Lane / New Equip Less Than \$10,000
622D0123	OAK TREE PRODUCTS	\$3,399.51	\$3,399.51	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies Inst
622D0124	B AND H PHOTO VIDEO INC	\$342.65	\$342.65	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies Inst
622D0125	CULVER NEWLIN INC	\$98.63	\$98.63	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0126	RELATED VISUAL INC	\$1,163.88	\$1,163.88	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0127	RELATED VISUAL INC	\$931.10	\$931.10	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Instr
622D0128	TROXELL COMMUNICATIONS	\$1,427.69	\$1,427.69	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0129	TROXELL COMMUNICATIONS	\$1,142.15	\$1,142.15	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Instr
622D0130	SPRINT PCS	\$418.80	\$418.80	0152055779 4350	Education Services Discret / Materials and Supplies Office
622D0131	SPRINT PCS	\$900.00	\$900.00	0152055779 5900	Education Services Discret / Communications
622D0132	VIRCO MANUFACTURING CORPORATIO	\$353.24	\$353.24	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0133	OFFICE DEPOT BUSINESS SERVICE	\$274.11	\$274.11	0140320279 4350	School Administration Discret / Materials and Supplies Offic
622D0134	GM BUSINESS INTERIORS	\$368.33	\$368.33	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0135	GOV CONNECTION	\$53.82	\$53.82	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0136	GOV CONNECTION	\$46.33	\$46.33	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0137	SEHI COMPUTER PRODUCTS	\$431.43	\$431.43	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0138	GOV CONNECTION	\$1,848.99	\$1,848.99	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies Inst
622D0139	GOV CONNECTION	\$961.13	\$961.13	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
622D0140	GOV CONNECTION	\$68.96	\$68.96	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies Instr
622D0141	GOV CONNECTION	\$2,443.78	\$2,443.78	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Instr
622D0142	GOV CONNECTION	\$275.84	\$275.84	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
622D0143	GOV CONNECTION	\$70.79	\$70.79	0140317279 4350	School Administration Discret / Materials and Supplies Offic
622D0144	SEHI COMPUTER PRODUCTS	\$1,660.44	\$513.97	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Inst
			\$1,146.47	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
622D0145	GOV CONNECTION	\$624.96	\$624.96	0110220199 4310	Computer Nicolas Jr High / Materials and Supplies Instr
622D0146	NASCO WEST INC	\$356.94	\$89.24	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			\$89.22	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
			\$89.24	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			\$89.24	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622D0147	S&S DISCOUNT SPORTS	\$3,239.41	\$809.85	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			\$809.86	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
			\$809.85	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			\$809.85	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622D0148	GOV CONNECTION	\$251.06	\$251.06	1208516271 4350	Childcare Admin Hermosa Drive / Materials and Supplies Offic
622D0149	GOV CONNECTION	\$251.06	\$251.06	1208526271 4350	Childcare Admin Rolling Hills / Materials and Supplies Offic
622D0150	GOV CONNECTION	\$251.06	\$251.06	1208527271 4350	Childcare Admin Sunset Lane / Materials and Supplies Office

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622D0151	ULTIMATE OFFICE	\$91.84	\$91.84	0140317279 4350	School Administration Discret / Materials and Supplies Office
622D0152	VIRCO MANUFACTURING CORPORATIO	\$485.31	\$485.31	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
622D0153	VIRCO MANUFACTURING CORPORATIO	\$485.31	\$485.31	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622D0154	OFFICE DEPOT BUSINESS SERVICE	\$288.87	\$217.56	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Inst
			\$71.31	0140317279 4350	School Administration Discret / Materials and Supplies Office
622D0155	BARRETT ROBINSON INC	\$1,022.69	\$1,022.69	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
622D0156	DELL COMPUTER CORPORATION	\$435.77	\$435.77	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
622D0157	VERTICAL FACTORY, THE	\$457.94	\$457.94	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Build
622L0002	KONICA MINOLTA BUSINESS SOLUTI	\$4,736.52	\$615.75	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			\$615.75	0151354341 5630	Health Services / Rents and Leases
			\$3,505.02	0151454391 5630	Special Services / Rents and Leases
622L0003	KONICA MINOLTA BUSINESS SOLUTI	\$2,803.48	\$2,803.48	0109720109 5630	Suppl Grant Support Nicolas / Rents and Leases
622L0004	XEROX CORPORATION	\$1,616.12	\$1,616.12	0140655249 5630	Textbook Distribution Discret / Rents and Leases
622L0005	NATURAL HISTORY MUSEUM	\$800.00	\$800.00	0140555249 5630	Multi Media AV Lab DC / Rents and Leases
622L0006	XEROX CORPORATION	\$3,117.58	\$3,117.58	0140455249 5630	Multi Media Curriculum Lab DC / Rents and Leases
622L0007	SUNTRUST LEASING CORPORATION	\$216,912.72	\$27,627.95	0153550919 7438	Copiers District Debt Service / Debt Service Interest
			\$189,284.77	0153550919 7439	Copiers District Debt Service / Debt Service Principle
622L0008	IKON OFFICE SOLUTIONS INC	\$14,021.29	\$7,010.65	0152151749 5630	Personnel Serv Certificated DC / Rents and Leases
			\$7,010.64	0153050799 5630	Business Administration DC / Rents and Leases
622L0009	XEROX CORPORATION	\$3,348.87	\$3,348.87	0109720109 5630	Suppl Grant Support Nicolas / Rents and Leases
622L0010	XEROX CORPORATION	\$3,325.21	\$2,493.91	0153050799 5630	Business Administration DC / Rents and Leases
			\$831.30	0153150759 5630	Warehouse DC / Rents and Leases
622M0021	CALIFORNIA BUILDING EVALUATION	\$165,000.00	\$165,000.00	3567719851 6200	CC Modernization Proj Maple / Buildings and Improve of Build
622M0022	R M SYSTEMS INC	\$366.35	\$366.35	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0023	LOWES HIW INC	\$141.40	\$141.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0024	LOWES HIW INC	\$181.67	\$181.67	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0025	HARDY INC, CHARLES G	\$663.74	\$663.74	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0026	LOWES HIW INC	\$361.29	\$361.29	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0027	RELIABLE SHEET METAL WORKS	\$37.71	\$37.71	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0028	RELIABLE SHEET METAL WORKS	\$107.75	\$107.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0029	PLUMBING AND INDUSTRIAL SUPPLY	\$8,361.49	\$8,361.49	1453321859 4363	Deferred Maint Fac Orangethrpe / Materials and Supplies Repa
622M0030	JENSEN COMPANY, R	\$1,500.00	\$1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0031	AMERICAN FIRE SAFETY	\$4,015.00	\$4,015.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0032	SSD ALARM SYSTEMS	\$300.00	\$300.00	0154950839 5899	Security / Other Expenses
622M0033	SSD ALARM SYSTEMS	\$300.00	\$300.00	0154950839 5899	Security / Other Expenses
622M0034	SSD ALARM SYSTEMS	\$300.00	\$300.00	0154950839 5899	Security / Other Expenses

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622M0035	AMPERE ELECTRIC	\$4,070.00	\$4,070.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
622M0036	DATATEL WIRING PRODUCTS INC	\$2,900.00	\$2,900.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Build
622M0037	SSD ALARM SYSTEMS	\$300.00	\$300.00	0154950839 5899	Security / Other Expenses
622M0038	SSD ALARM SYSTEMS	\$900.00	\$900.00	0154950839 5899	Security / Other Expenses
622M0039	ADT SECURITY SERVICES INC	\$4,533.52	\$4,533.52	0154950839 5899	Security / Other Expenses
622M0040	SSD ALARM SYSTEMS	\$600.00	\$600.00	0154950839 5899	Security / Other Expenses
622M0041	SSD ALARM SYSTEMS	\$600.00	\$600.00	0154950839 5899	Security / Other Expenses
622M0042	SSD ALARM SYSTEMS	\$300.00	\$300.00	0154950839 5899	Security / Other Expenses
622M0043	SSD ALARM SYSTEMS	\$300.00	\$300.00	0154950839 5899	Security / Other Expenses
622M0044	SSD ALARM SYSTEMS	\$300.00	\$300.00	0154950839 5899	Security / Other Expenses
622M0045	ALLIED FENCE AND SUPPLIES	\$707.50	\$707.50	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0046	FULLERTON, CITY OF	\$64.00	\$64.00	0153353819 5899	Plant Maintenance DC / Other Expenses
622M0047	CALIFORNIA BUILDING EVALUATION	\$35,000.00	\$35,000.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of Build
622M0048	CARSON SUPPLY COMPANY INC	\$1,327.37	\$1,327.37	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
622M0049	UNIVERSAL ASPHALT COMPANY	\$6,094.99	\$6,094.99	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
622M0051	MCGRAW HILL CONSTRUCTION SWEET	\$268.30	\$268.30	0153353819 5899	Plant Maintenance DC / Other Expenses
622M0052	SADDLEBACK CONSTRUCTION SPECIA	\$3,910.00	\$3,910.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve of Bu
622M0053	SPECTRA CONTRACT FLOORING	\$25,175.00	\$25,175.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0054	SSD ALARM SYSTEMS	\$13,034.42	\$13,034.42	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of Bui
622M0055	INNOVATIVE ENERGY SERVICES INC	\$660,252.00	\$12,881.04	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
			\$6,278.52	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
			\$6,278.52	1453312859 5640	Deferred Maint Fac Commonwlth / Repairs by Vendors
			\$9,579.78	1453313859 5640	Deferred Maint Fac Fern Dr / Repairs by Vendors
			\$6,440.52	1453314859 5640	Deferred Maint Fac VP Intermed / Repairs by Vendors
			\$12,881.04	1453315859 5640	Deferred Maint Fac Golden Hill / Repairs by Vendors
			\$9,579.78	1453316859 5640	Deferred Maint Fac Hermosa Dr / Repairs by Vendors
			\$18,187.56	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
			\$422,237.28	1453318859 5640	Deferred Maint Fac Laguna Rd / Repairs by Vendors
			\$32,688.60	1453319859 5640	Deferred Maint Fac Maple Sch / Repairs by Vendors
			\$5,630.52	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
			\$6,278.52	1453321859 5640	Deferred Maint Fac Orangethrpe / Repairs by Vendors
			\$18,835.56	1453322859 5640	Deferred Maint Fac Pacific Dr / Repairs by Vendors
			\$2,005.26	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
			\$12,557.04	1453324859 5640	Deferred Maint Fac Raymond / Repairs by Vendors
			\$19,483.56	1453325859 5640	Deferred Maint Fac Richman Sch / Repairs by Vendors
			\$12,557.04	1453326859 5640	Deferred Maint Fac Rolling Hill / Repairs by Vendors

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
			\$6,278.52	1453327859 5640	Deferred Maint Fac Sunset Lane / Repairs by Vendors
			\$6,440.52	1453328859 5640	Deferred Maint Fac Valencia Pk / Repairs by Vendors
			\$16,182.30	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
			\$5,630.52	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
			\$324.00	2567210859 6200	Fac Growth Dev Fees Acacia / Buildings and Improve of Build
			\$324.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Improve of Bui
			\$324.00	2567212859 6200	Fac Growth Dev Fees Commonwlth / Buildings and Improve of Bu
			\$324.00	2567213859 6200	Fac Growth Dev Fees Fern Dr / Buildings and Improve of Build
			\$162.00	2567214859 6200	Fac Growth Dev Fees VP Interme / Buildings and Improve of Bu
			\$324.00	2567215859 6200	Fac Growth Dev Fees Golden Hil / Buildings and Improve of Bu
			\$324.00	2567216859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Improve of Bu
			\$1,620.00	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improve of Bu
			\$324.00	2567218859 6200	Fac Growth Dev Fees Laguna Rd / Buildings and Improve of Bui
			\$324.00	2567219859 6200	Fac Growth Dev Fees Maple / Buildings and Improve of Build
			\$972.00	2567220859 6200	Fac Growth Dev Fees Nicolas / Buildings and Improve of Build
			\$324.00	2567221859 6200	Fac Growth Dev Fees Orangethrp / Buildings and Improve of Bu
			\$972.00	2567222859 6200	Fac Growth Dev Fees Pacific Dr / Buildings and Improve of Bu
			\$1,296.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Build
			\$648.00	2567224859 6200	Fac Growth Dev Fees Raymond / Buildings and Improve of Build
			\$324.00	2567225859 6200	Fac Growth Dev Fees Richman / Buildings and Improve of Build
			\$648.00	2567226859 6200	Fac Growth Dev Fees Rolling Hi / Buildings and Improve of Bu
			\$324.00	2567227859 6200	Fac Growth Dev Fees Sunset Ln / Buildings and Improve of Bui
			\$162.00	2567228859 6200	Fac Growth Dev Fees VP Primary / Buildings and Improve of Bu
			\$324.00	2567229859 6200	Fac Growth Dev Fees Woodcrest / Buildings and Improve of Bui
			\$972.00	2567250859 6200	Facilities Growth Dev Fees / Buildings and Improve of Build
622M0056	PRECISION STRIPING INC	\$1,275.00	\$1,275.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
622M0057	EWING IRRIGATION PRODUCTS	\$14,555.43	\$14,555.43	2567218859 6100	Fac Growth Dev Fees Laguna Rd / SITES & IMPROVEMENT OF SITES
622M0058	MC2	\$3,000.00	\$3,000.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
622M0059	COAST ROOF COMPANY INC	\$1,000.00	\$1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0060	LOWES HIW INC	\$362.04	\$362.04	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
622M0061	RED LINE CONCRETE CUTTING	\$300.00	\$300.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Build
622M0062	O C SHORTLOAD	\$699.03	\$699.03	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0063	HARDY INC, CHARLES G	\$808.13	\$808.13	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Build
622M0064	MODULAR STRUCTURES	\$7,561.80	\$7,561.80	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Build
622M0065	HENRY WOO ARCHITECTS INC	\$13,312.79	\$13,312.79	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0066	TRAFFIC CONTROL SERVICE INC	\$1,228.35	\$1,228.35	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622M0067	BUCHANAN TREE SERVICE, JEFF	\$6,000.00	\$6,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
622M0068	UNITED GREEN TECH	\$194.06	\$194.06	2567218859 6100	Fac Growth Dev Fees Laguna Rd / SITES & IMPROVEMENT OF SITES
622M0069	PARAMOUNT PAINTING	\$13,800.00	\$13,800.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0070	PJHM ARCHITECTS INC	\$26,347.25	\$26,347.25	2267711041 5805	CC Fac MP Room/Gym Beechwood / Consultants
622M0071	PJHM ARCHITECTS INC	\$24,643.68	\$24,643.68	2267718041 5805	CC Fac MP Room/Gym Laguna Rd / Consultants
622M0072	PJHM ARCHITECTS INC	\$37,185.75	\$37,185.75	2267722041 5805	CC Fac MP Room/Gym Pacific Dr / Consultants
622M0073	PJHM ARCHITECTS INC	\$30,460.77	\$30,460.77	2267725041 5805	CC Fac MP Room/Gym Richman / Consultants
622M0074	PJHM ARCHITECTS INC	\$28,385.16	\$28,385.16	2267726041 5805	CC Fac MP Room/Gym Rolling Hil / Consultants
622M0075	PJHM ARCHITECTS INC	\$29,729.62	\$29,729.62	2267727041 5805	CC Fac MP Room/Gym Sunset Ln / Consultants
622M0076	PJHM ARCHITECTS INC	\$29,011.13	\$29,011.13	2267729041 5805	CC Fac MP Room/Gym Woodcrest / Consultants
622M0077	HANAN CONSTRUCTION CO INC	\$1,153,172.00	\$293,624.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$221,624.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$318,962.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$318,962.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
622M0078	HPS MECHANICAL INC	\$1,285,257.20	\$170,439.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$85,570.00	2267716041 6200	CC Fac MP Room/Gym Hermosa Dr / Buildings and Improve of Bui
			\$207,788.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$125,860.60	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$99,522.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$92,437.00	2267723041 6200	CC Fac MP Room/Gym Parks Jr Hi / Buildings and Improve of Bu
			\$129,023.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
			\$126,707.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$138,134.60	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
			\$109,776.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
622M0079	KRETSCHMAR AND SMITH INC	\$30,160.00	\$30,160.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
622M0080	MOWERY-THOMASON INC	\$477,957.00	\$142,188.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$111,923.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$111,923.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
			\$111,923.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
622M0081	PARDESS AIR INC	\$652,000.00	\$70,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$192,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$70,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$60,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$60,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
			\$70,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$70,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION			
622M0082	PIERRE SPRINKLER AND LANDSCAPE	\$410,292.91	\$60,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil			
			\$71,458.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil			
			\$22,063.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu			
			\$22,243.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil			
			\$67,662.25	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui			
			\$47,285.62	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build			
			\$68,180.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu			
			\$77,002.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil			
			\$34,399.04	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil			
			622M0083	WESTERN PAINTING AND WALLCOVER	\$132,432.00	\$42,246.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
\$30,062.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui						
\$30,062.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build						
622M0084	CITY NATIONAL BANK	\$94,092.33	\$30,062.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil			
			\$6,220.90	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil			
			\$47,034.05	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu			
			\$5,458.28	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil			
			\$4,023.15	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui			
			\$1,872.85	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build			
			\$5,738.35	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu			
			\$8,086.85	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil			
			\$15,657.90	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil			
			622M0085	GIANNELLI ELECTRIC INC	\$1,964,156.14	\$210,618.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
\$465,589.44	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu						
\$192,991.05	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil						
\$222,212.34	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui						
\$227,170.08	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build						
\$205,917.98	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu						
\$209,104.43	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil						
\$230,552.82	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil						
622M0086	PREMIER COMMERCIAL BANK	\$218,239.56				\$23,402.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
						\$51,732.16	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$21,443.45	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil			
			\$25,616.98	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui			
			\$25,241.12	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build			
			\$22,879.77	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu			
			\$23,233.82	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil			

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622M0087	JRH CONSTRUCTION COMPANY INC	\$1,850,356.00	\$24,690.26	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
			\$739,425.90	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$369,474.30	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$368,522.20	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
622M0088	COMMERCEWEST BANK	\$182,566.80	\$372,933.60	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
			\$73,362.90	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$36,307.20	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$36,221.10	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
622M0089	K.A.R. CONSTRUCTION INC	\$335,187.00	\$36,675.60	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
			\$104,202.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$69,210.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$84,645.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
622M0090	VINEYARD BANK	\$37,243.00	\$77,130.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
			\$11,578.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$7,690.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$9,405.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
622M0091	INLAND ACOUSTICS INC	\$2,210.00	\$8,570.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
			\$2,210.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of Build
622M0092	ASR CONSTRUCTORS INC	\$846,830.97	\$55,988.10	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$423,306.45	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$49,124.52	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$36,208.35	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$16,855.65	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
			\$51,645.15	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$72,781.65	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
			\$140,921.10	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
			\$4,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$457,547.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$6,272.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$4,768.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
622M0093	BLAZING INDUSTRIAL STEEL INC	\$500,097.00	\$4,768.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
			\$4,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$13,974.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
			\$4,768.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
			\$34,071.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$192,536.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
622M0094	BLIGH PACIFIC	\$431,683.00	\$34,071.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
			\$34,071.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$34,421.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$34,421.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
			\$33,671.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$34,071.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
			\$34,421.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
622M0095	BORBON INC	\$98,000.00	\$24,500.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$24,500.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$24,500.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$24,500.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
622M0096	CHURCH AND LARSEN INC	\$475,000.00	\$118,750.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$118,750.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$118,750.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$118,750.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
622M0097	COSCO FIRE PROTECTION INC	\$363,000.00	\$44,000.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$55,000.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$44,000.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$44,000.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$44,000.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
			\$44,000.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$44,000.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
			\$44,000.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
622M0098	DOJA INC	\$458,907.16	\$32,905.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improve of Buil
			\$76,850.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Improve of Bu
			\$34,905.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improve of Buil
			\$39,738.16	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve of Bui
			\$60,400.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve of Build
			\$75,405.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improve of Bu
			\$88,465.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve of Buil
			\$50,239.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improve of Buil
622M0099	ACOUSTICAL MATERIAL SERVICE	\$390.36	\$390.36	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0100	PLUMBING AND INDUSTRIAL SUPPLY	\$335.51	\$335.51	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Build
622M0101	ALLIED FENCE AND SUPPLIES	\$18,336.00	\$18,336.00	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Build
622M0102	PLUMBING AND INDUSTRIAL SUPPLY	\$4,910.01	\$4,910.01	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve of Bu
622M0103	ALLIED FENCE AND SUPPLIES	\$5,997.50	\$5,997.50	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0104	COUNTY OF ORANGE	\$1,823.00	\$1,021.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
			\$401.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies Fuel
			\$401.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
622M0105	MICA INDUSTRIES	\$7,180.00	\$7,180.00	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Build
622M0106	AIR FILTRATION SOLUTIONS	\$4,897.97	\$4,897.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0107	C AND S BLACKTOP	\$2,070.00	\$2,070.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0108	B AND K ELECTRIC WHOLESALE	\$12,801.32	\$12,801.32	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0109	PJHM ARCHITECTS INC	\$81,296.67	\$81,296.67	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
622M0110	MOBILE HOSE	\$66.41	\$66.41	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
622M0111	LOMA VISTA NURSERY	\$323.25	\$323.25	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
622M0112	CUSTOM CRAFT FLOORING	\$3,157.95	\$3,157.95	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Build
622M0113	AMPERE ELECTRIC	\$58,565.00	\$58,565.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0114	ORTIZ TRACTOR SERVICE	\$4,700.00	\$4,700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0115	C F ENVIRONMENTAL	\$700.00	\$700.00	3567719851 6200	CC Modernization Proj Maple / Buildings and Improve of Build
622M0116	PHILIP SERVICES CORP	\$258.25	\$258.25	0154053829 5640	Hazardous Materials and Waste / Repairs by Vendors
622M0117	ALLIED FENCE AND SUPPLIES	\$562.00	\$562.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Build
622M0118	LOWES HIW INC	\$145.12	\$145.12	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0119	CONVERSE CONSULTANTS	\$1,000.00	\$1,000.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of Build
622R0030	GOV CONNECTION	\$373.89	\$373.89	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R0031	ACADEMIC CAPITAL GROUP	\$518,850.29	\$4,267.26	0144116919 7438	Laptop Debt Service Hermosa / Debt Service Interest
			\$27,203.58	0144116919 7439	Laptop Debt Service Hermosa / Debt Service Principle
			\$38,632.22	0144120919 7438	Laptop Debt Service Nicolas / Debt Service Interest
			\$246,278.37	0144120919 7439	Laptop Debt Service Nicolas / Debt Service Principle
			\$24,776.10	0144130919 7438	Laptop Debt Service Fisler / Debt Service Interest
			\$157,946.36	0144130919 7439	Laptop Debt Service Fisler / Debt Service Principle
			\$2,677.50	0144157919 7438	Laptop Debt Service IS / Debt Service Interest
			\$17,068.90	0144157919 7439	Laptop Debt Service IS / Debt Service Principle
622R0032	RESOURCES FOR EDUCATORS	\$297.00	\$297.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
622R0033	CALIFORNIA THEATRE CENTER	\$292.50	\$292.50	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0034	CALIFORNIA THEATRE CENTER	\$315.00	\$315.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0035	SUPPLY MASTER	\$251.70	\$251.70	0153050799 4350	Business Administration DC / Materials and Supplies Office
622R0036	SUPPLY MASTER	\$589.18	\$589.18	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R0037	BOWERS MUSEUM OF CULTURAL ART,	\$450.00	\$150.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			\$150.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
			\$150.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
622R0038	APPLE COMPUTER INC.	\$95.90	\$95.90	0109755269 4350	Supp Grant Parent Part Supv / Materials and Supplies Office
622R0039	PENN STATE INDUSTRIES	\$262.91	\$262.91	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622R0040	HAWK WOODWORKING TOOLS	\$140.05	\$140.05	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
622R0041	OLSEN SAFETY EQUIPMENT	\$161.95	\$161.95	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
622R0042	OFFICE DEPOT BUSINESS SERVICE	\$106.44	\$106.44	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies Offi
622R0043	ASSOCIATION FOR SUPERVISOR CUR	\$138.00	\$138.00	0141155229 5310	Staff Development Disc / Dues and Memberships
622R0044	PIONEER STATIONERS	\$285.00	\$285.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies Instr
622R0045	SUPPLY MASTER	\$73.27	\$73.27	0153050799 4350	Business Administration DC / Materials and Supplies Office
622R0046	MEDIATION MIS ID#2000-01610	\$146,930.00	\$146,930.00	0151454391 5828	Special Services / Special Education Settlements
622R0047	EAI EDUCATION	\$1,325.59	\$1,325.59	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0048	EAI EDUCATION	\$792.88	\$792.88	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622R0049	SCHOLASTIC MAGAZINES	\$1,966.21	\$1,966.21	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0050	SCHOLASTIC MAGAZINES	\$132.30	\$132.30	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0051	SUPPLY MASTER	\$587.02	\$587.02	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies Instr
622R0052	WESTERN GRAPHIX	\$1,309.16	\$1,309.16	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
622R0053	CISCO SYSTEMS	\$12,990.22	\$12,990.22	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
622R0054	ASSOC OF CA SCHOOL ADMINISTRAT	\$200.00	\$200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
622R0055	INTERNATIONAL PERSONNEL MGMNT	\$299.00	\$299.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
622R0056	CODESP	\$1,750.00	\$1,750.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
622R0057	CALIFORNIA SCHOOL PERSONNEL	\$705.00	\$705.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
622R0058	SEHI COMPUTER PRODUCTS	\$614.55	\$614.55	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
622R0059	BICYCLING MAGAZINE	\$21.94	\$21.94	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
622R0060	HOUGHTON MIFFLIN COMPANY	\$32,274.75	\$21,516.75	0109755109 4310	Suppl Grant Support Centralized / Materials and Supplies Inst
			\$10,758.00	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
622R0061	COOK'S ILLUSTRATED	\$24.95	\$24.95	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
622R0062	LEXMARK INTERNATIONAL	\$879.24	\$879.24	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
622R0063	ACADEMIC CAPITAL GROUP	\$50,000.00	\$50,000.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplies Offi
622R0066	QUILLSOFT LTD	\$214.34	\$214.34	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies Instr
622R0067	AEROMARK	\$13.47	\$13.47	0152055779 4350	Education Services Discret / Materials and Supplies Office
622R0068	ACADEMIC THERAPY PUBLISHERS	\$127.18	\$127.18	0151154321 4315	Psychological Services / Materials Test Kits Protocols
622R0070	HIGHSMITH COMPANY INC	\$113.04	\$113.04	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies Instr
622R0071	PIONEER STATIONERS	\$707.39	\$707.39	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies Instr
622R0072	SOUTHWEST SCHOOL SUPPLY	\$65.94	\$65.94	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies Instr
622R0073	APPLE COMPUTER INC.	\$538.76	\$538.76	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0074	ALPHA SCIENTIFIC MEDICAL INC	\$152.58	\$152.58	0151354341 4350	Health Services / Materials and Supplies Office
622R0075	OFFICE DEPOT BUSINESS SERVICE	\$40.04	\$40.04	0151354341 4350	Health Services / Materials and Supplies Office
622R0076	COUNCIL FOR EXCEPTIONAL CHILDR	\$101.00	\$101.00	0151454391 5310	Special Services / Dues and Memberships
622R0077	ASSOCIATION FOR SUPERVISOR CUR	\$899.00	\$899.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622R0078	FOLLETT SOFTWARE COMPANY	\$366.36	\$366.36	0140055249 5810	Multi Media Technology DC / Data Processing Services
622R0079	COMPANION CORPORATION	\$12,263.03	\$12,263.03	0140055249 5810	Multi Media Technology DC / Data Processing Services
622R0080	PSYCHOLOGICAL CORPORATION	\$502.80	\$502.80	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Protoco
622R0081	READ NATURALLY	\$1,341.21	\$1,341.21	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
622R0082	INTELLITOOLS INC	\$147.19	\$147.19	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
622R0083	FRANKLIN ELECTRONICS PUBLISHER	\$153.02	\$153.02	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies Instr
622R0084	PAR INC	\$292.85	\$292.85	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Protoco
622R0085	APPLE COMPUTER INC.	\$99.13	\$99.13	0152055779 4350	Education Services Discret / Materials and Supplies Office
622R0086	EDUCATIONAL RESOURCES	\$89.43	\$89.43	0152055779 4350	Education Services Discret / Materials and Supplies Office
622R0087	ELECTROMEDICAL INSTRUMENTATION	\$53.49	\$53.49	0151354341 4350	Health Services / Materials and Supplies Office
622R0088	NASCO WEST INC	\$19.49	\$19.49	0151354341 4350	Health Services / Materials and Supplies Office
622R0089	EDUCATIONAL RESOURCES	\$939.04	\$939.04	0130424101 4310	SBCP Instr Raymond / Materials and Supplies Instr
622R0090	PRO ED	\$1,000.88	\$1,000.88	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
622R0091	DON JOHNSTON INC	\$701.79	\$701.79	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies Instr
622R0092	NATIONAL SCHOOL PUBLIC RELATIO	\$205.00	\$205.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
622R0093	HARCOURT	\$12,695.81	\$12,695.81	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Protocol
622R0094	LONG'S DRUG STORE	\$1,206.72	\$1,206.72	0151354341 4350	Health Services / Materials and Supplies Office
622R0095	OFFICE MAX	\$449.32	\$449.32	0152757789 4350	Administrative Assistant DC / Materials and Supplies Office
622R0096	CTB MCGRAW HILL	\$2,400.00	\$2,400.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies Instr
622R0097	PAR INC	\$102.45	\$102.45	0151154321 4315	Psychological Services / Materials Test Kits Protocols
622R0098	FEINER SUPPLY	\$317.92	\$317.92	0151454391 4350	Special Services / Materials and Supplies Office
622R0099	CDW.G	\$405.60	\$405.60	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Office
622R0100	NASCO WEST INC	\$470.27	\$470.27	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622R0101	PIONEER STATIONERS	\$339.94	\$339.94	0121752101 4310	Teacher Quality Instruction / Materials and Supplies Instr
622R0102	SEHI COMPUTER PRODUCTS	\$273.94	\$273.94	0153750799 4350	Business Administration DC / Materials and Supplies Office
622R0103	ACADEMIC CAPITAL GROUP	\$27,898.00	\$1,813.00	0144116919 7439	Laptop Debt Service Hermosa / Debt Service Principle
			\$15,456.00	0144120919 7439	Laptop Debt Service Nicolas / Debt Service Principle
			\$9,960.00	0144130919 7439	Laptop Debt Service Fisler / Debt Service Principle
			\$669.00	0144157919 7439	Laptop Debt Service IS / Debt Service Principle
622R0104	LAERDAL MEDICAL CORPORATION	\$216.90	\$216.90	0151354341 4350	Health Services / Materials and Supplies Office
622R0105	ELECTRONIC GAMING MONTHLY	\$24.97	\$24.97	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
622R0106	LAKESHORE LEARNING	\$123.53	\$123.53	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
622R0107	ORIENTAL TRADING COMPANY	\$81.50	\$81.50	0151354341 4350	Health Services / Materials and Supplies Office
622R0108	WESTERN PSYCHOLOGICAL SERVICES	\$3,463.04	\$3,463.04	0151154321 4315	Psychological Services / Materials Test Kits Protocols
622R0109	COMPANION CORPORATION	\$599.00	\$599.00	0140555249 5640	Multi Media AV Lab DC / Repairs by Vendors
622R0110	ALLIANCE OF SCHOOLS FOR COOPER	\$358,814.00	\$358,814.00	8152451741 5450	Property and Liability / Insurance Premiums

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622R0111	LRP PUBLICATIONS	\$705.88	\$705.88	0142054201 4350	Special Ed Administration / Materials and Supplies Office
622R0112	SUPPLY MASTER	\$77.58	\$77.58	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Office
622R0113	PSYCHOLOGICAL CORPORATION	\$1,255.21	\$1,255.21	0151154321 4315	Psychological Services / Materials Test Kits Protocols
622R0114	OFFICE DEPOT BUSINESS SERVICE	\$40.92	\$40.92	0153050799 4350	Business Administration DC / Materials and Supplies Office
622R0115	ORANGE CNTY DEPARTMENT OF EDUC	\$805.00	\$805.00	0153050799 5810	Business Administration DC / Data Processing Services
622R0116	EDUCATIONAL TESTING SERVICE	\$4,848.75	\$4,848.75	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
622R0117	SERNA, MARIA CARMEN	\$161.59	\$161.59	0152151749 5895	Personnel Serv Certificated DC / Service Awards
622R0118	AMERICAN ASSOCIATION OF SCHOOL	\$150.00	\$150.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
622R0119	ASSOCIATION FOR SUPERVISOR CUR	\$124.00	\$124.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
622R0120	SEHI COMPUTER PRODUCTS	\$1,163.70	\$1,163.70	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Office
622R0121	OFFICE DEPOT BUSINESS SERVICE	\$36.74	\$36.74	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies Offi
622R0122	ASSOC OF CA SCHOOL ADMINISTRAT	\$350.00	\$350.00	0152657719 5310	Superintendent Discret / Dues and Memberships
622R0123	COSGROVE, MARILEE	\$222.83	\$222.83	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
622R0124	DENNIS, MELANIE	\$85.00	\$85.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
622R0125	APPLE COMPUTER INC.	\$48,078.00	\$48,078.00	0140955259 5810	Information Systems ServicesDC / Data Processing Services
622R0126	GWN MARKETING	\$4,000.00	\$4,000.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
622R0127	UC REGENTS	\$66.81	\$66.81	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
622R0128	SCHOOL EMPLOYERS ASSOCIATION	\$1,987.00	\$1,987.00	0152351709 5310	Contract Admin Discret / Dues and Memberships
622R0129	ASSOC OF CA SCHOOL ADMINISTRAT	\$1,062.00	\$1,062.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
622R0130	MILLAN, DENYS	\$87.00	\$87.00	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies Office
622R0131	COSGROVE, MARILEE	\$141.15	\$25.15	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
			\$116.00	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies Office
622R0132	SUPPLY MASTER	\$883.38	\$220.83	0153150759 4350	Warehouse DC / Materials and Supplies Office
			\$441.69	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
			\$106.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies Offic
			\$114.86	0156656369 4350	Transportation Special Ed DC / Materials and Supplies Office
622R0133	ORANGE CNTY DEPARTMENT OF EDUC	\$31,500.00	\$31,500.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
622R0134	CLEARVISION TECHNOLOGIES	\$1,000.00	\$1,000.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies Inst
622S0015	OFFICE DEPOT BUSINESS SERVICE	\$4,840.99	\$4,840.99	0100000000 9320	Unrestricted / Stores
622S0016	PIONEER STATIONERS	\$19,343.31	\$19,343.31	0100000000 9320	Unrestricted / Stores
622S0017	PIONEER STATIONERS	\$3,132.30	\$3,132.30	0100000000 9320	Unrestricted / Stores
622S0018	PIONEER STATIONERS	\$8,708.30	\$8,708.30	0100000000 9320	Unrestricted / Stores
622S0019	RAYVERN LIGHTING SUPPLY CO INC	\$1,596.14	\$1,596.14	0100000000 9320	Unrestricted / Stores
622S0020	COMMERCIAL LIGHTING SUPPLIES	\$642.46	\$642.46	0100000000 9320	Unrestricted / Stores
622S0021	MEDALLION LIGHTING	\$3,741.74	\$3,726.74	0100000000 9320	Unrestricted / Stores
			\$15.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622S0022	SPICERS PAPER	\$7,629.80	\$7,629.80	0100000000 9320	Unrestricted / Stores
622S0023	OFFICE DEPOT BUSINESS SERVICE	\$2,055.65	\$2,055.65	0100000000 9320	Unrestricted / Stores
622S0024	PIONEER STATIONERS	\$640.90	\$640.90	0100000000 9320	Unrestricted / Stores
622S0025	BAYER CORPORATION	\$768.04	\$768.04	0100000000 9320	Unrestricted / Stores
622S0026	MBM HENRY SCHEIN	\$3,085.30	\$3,085.30	0100000000 9320	Unrestricted / Stores
622S0027	CANNON SPORTS INC	\$4,023.71	\$4,023.71	0100000000 9320	Unrestricted / Stores
622S0028	BSN SPORTS	\$321.96	\$321.96	0100000000 9320	Unrestricted / Stores
622S0029	BUDDY'S ALL STARS	\$4,647.69	\$4,647.69	0100000000 9320	Unrestricted / Stores
622S0030	NASCO WEST INC	\$92.67	\$92.67	0100000000 9320	Unrestricted / Stores
622S0031	FLAGHOUSE INC	\$125.68	\$125.68	0100000000 9320	Unrestricted / Stores
622S0032	CANON BUSINESS SOLUTIONS	\$2,478.25	\$2,478.25	0100000000 9320	Unrestricted / Stores
622S0033	COSTCO WHOLESALE	\$388.49	\$383.16	0100000000 9320	Unrestricted / Stores
			\$5.33	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
622S0034	CANNON SPORTS INC	\$192.01	\$192.01	0100000000 9320	Unrestricted / Stores
622S0035	NYSTROM	\$33.30	\$23.71	0100000000 9320	Unrestricted / Stores
			\$9.59	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
622S0036	WAXIE KLEEN LINE CORPORATION	\$6,035.80	\$6,035.80	0100000000 9320	Unrestricted / Stores
622S0037	BEST BUY CHEMICAL AND SUPPLY	\$2,145.75	\$2,145.75	0100000000 9320	Unrestricted / Stores
622S0038	GALE SUPPLY COMPANY	\$17,722.12	\$17,722.12	0100000000 9320	Unrestricted / Stores
622S0039	UNISOURCE MAINT SUPPLY SYSTEMS	\$12,275.42	\$12,275.42	0100000000 9320	Unrestricted / Stores
622S0040	PIONEER CHEMICAL COMPANY	\$2,989.54	\$2,989.54	0100000000 9320	Unrestricted / Stores
622S0041	UNIPAK CORPORATION	\$11,488.31	\$11,488.31	0100000000 9320	Unrestricted / Stores
622S0042	ORANGE CNTY DEPARTMENT OF EDUC	\$299.98	\$299.98	0100000000 9320	Unrestricted / Stores
622S0043	SOUTHWEST SCHOOL SUPPLY	\$5,468.21	\$5,468.21	0100000000 9320	Unrestricted / Stores
622S0044	OFFICE DEPOT BUSINESS SERVICE	\$5,314.52	\$5,314.52	0100000000 9320	Unrestricted / Stores
622S0045	PIONEER STATIONERS	\$4,802.65	\$4,802.65	0100000000 9320	Unrestricted / Stores
622S0046	SCHOOL SPECIALTY	\$1,551.60	\$1,551.60	0100000000 9320	Unrestricted / Stores
622S0047	SUPPLY MASTER	\$1,639.29	\$1,639.29	0100000000 9320	Unrestricted / Stores
622S0048	SOUTHWEST SCHOOL SUPPLY	\$1,061.29	\$1,061.29	0100000000 9320	Unrestricted / Stores
622S0049	AIR GAS DIRECT IND	\$492.63	\$492.63	0100000000 9320	Unrestricted / Stores
622S0050	BOX CONNECTION	\$352.02	\$352.02	0100000000 9320	Unrestricted / Stores
622S0051	PIONEER STATIONERS	\$4,776.67	\$4,776.67	0100000000 9320	Unrestricted / Stores
622S0052	OFFICE DEPOT BUSINESS SERVICE	\$485.87	\$485.87	0100000000 9320	Unrestricted / Stores
622T0001	DARTCO TRANSMISSION SALES AND	\$210.11	\$210.11	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
622T0002	PIONEER STATIONERS	\$204.73	\$98.27	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies Office
			\$106.46	0156656369 4350	Transportation Special Ed DC / Materials and Supplies Office

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622T0003	TAIT ENVIRONMENTAL SYSTEMS	\$608.40	\$419.80	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies Fuel
			\$188.60	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
622T0004	QUALITY GLASS	\$140.08	\$140.08	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622T0005	GARY'S RADIATOR SERVICE	\$350.19	\$350.19	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622T0006	ASBURY ENVIRONMENTAL SERVICE	\$87.50	\$60.37	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$27.13	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622V0004	RAPID RESPONSE MARINE SERVICES	\$1,480.38	\$1,480.38	0141555109 6410	Fine Arts Resource Instr / New Equip Less Than \$10,000
622V0005	APPLE COMPUTER INC.	\$6,677.11	\$375.88	0140155239 4350	Curriculum Development Discret / Materials and Supplies Offi
			\$6,301.23	0140155239 6410	Curriculum Development Discret / New Equip Less Than \$10,000
622V0006	APPLE COMPUTER INC.	\$5,441.72	\$258.38	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr
			\$5,118.74	0125452107 6410	One Time CLCC Cohort 1 / New Equip Less Than \$10,000
			\$64.60	0125652107 4310	One Time CLCC Cohort 2 / Materials and Supplies Instr
622V0007	RAND MCNALLY	\$608.85	\$608.85	0109723109 6410	Suppl Grant Support Parks / New Equip Less Than \$10,000
622V0008	APPLE COMPUTER INC.	\$4,264.58	\$156.24	0140155239 4350	Curriculum Development Discret / Materials and Supplies Offi
			\$4,108.34	0140155239 6410	Curriculum Development Discret / New Equip Less Than \$10,000
622V0010	CULVER NEWLIN INC	\$2,279.56	\$2,279.56	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Than \$10,000
622V0011	CULVER NEWLIN INC	\$2,279.56	\$2,279.56	2567230851 6410	Fac Growth Dev Fees Fisler / New Equip Less Than \$10,000
622V0012	APPLE COMPUTER INC.	\$6,557.74	\$215.28	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Instr
			\$6,342.46	2567230851 6410	Fac Growth Dev Fees Fisler / New Equip Less Than \$10,000
622V0013	LIGHTSPEED TECHNOLOGIES INC	\$727.31	\$727.31	0151454391 6410	Special Services / New Equip Less Than \$10,000
622V0014	APPLE COMPUTER INC.	\$2,269.67	\$2,269.67	0109755219 6410	Supp Grant Instr Supervision / New Equip Less Than \$10,000
622V0015	APPLE COMPUTER INC.	\$4,546.27	\$4,546.27	0130917101 6410	Ed Tech Supp Grnt Ladera Vista / New Equip Less Than \$10,000
622V0016	APPLE COMPUTER INC.	\$1,959.35	\$1,959.35	0130917101 6410	Ed Tech Supp Grnt Ladera Vista / New Equip Less Than \$10,000
622V0017	APPLE COMPUTER INC.	\$27,870.42	\$26,955.46	0125554721 6410	LEA Medi Cal Reimbursement / New Equip Less Than \$10,000
			\$914.96	0151454391 4350	Special Services / Materials and Supplies Office
622V0018	APPLE COMPUTER INC.	\$2,592.92	\$2,592.92	0109717109 6410	Suppl Grant Support Ladera Vis / New Equip Less Than \$10,000
622V0019	APPLE COMPUTER INC.	\$9,030.38	\$161.46	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
			\$8,868.92	0121219101 6410	Title I Maple Instruction / New Equip Less Than \$10,000
622V0020	APPLE COMPUTER INC.	\$3,677.35	\$3,677.35	0152055779 6410	Education Services Discret / New Equip Less Than \$10,000
622V0021	SCHOOL SPECIALTY	\$3,322.39	\$3,322.39	0110326109 6410	Reimburse Rolling Hills Disc / New Equip Less Than \$10,000
622V0022	APPLE COMPUTER INC.	\$1,370.12	\$1,370.12	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
622V0023	APPLE COMPUTER INC.	\$815.05	\$815.05	1208516101 6410	Childcare Instr Hermosa Drive / New Equip Less Than \$10,000
622V0024	APPLE COMPUTER INC.	\$815.05	\$815.05	1208527101 6410	Childcare Instr Sunset Lane / New Equip Less Than \$10,000
622V0025	APPLE COMPUTER INC.	\$815.05	\$815.05	1208526101 6410	Childcare Instr Rolling Hills / New Equip Less Than \$10,000
622V0026	VIRCO MANUFACTURING CORPORATIO	\$1,033.17	\$1,033.17	1208526101 6410	Childcare Instr Rolling Hills / New Equip Less Than \$10,000
622V0027	VIRCO MANUFACTURING CORPORATIO	\$1,033.17	\$1,033.17	1208527101 6410	Childcare Instr Sunset Lane / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622V0028	VIRCO MANUFACTURING CORPORATIO	\$1,002.97	\$1,002.97	1208516101 6410	Childcare Instr Hermosa Drive / New Equip Less Than \$10,000
622V0029	HERTZ FURNITURE SYSTEMS	\$1,370.78	\$1,370.78	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Than \$10,000
622V0030	APPLE COMPUTER INC.	\$3,567.28	\$3,567.28	2567230851 6410	Fac Growth Dev Fees Fisler / New Equip Less Than \$10,000
622V0031	CDW.G	\$1,549.45	\$1,549.45	0130924101 6410	Ed Tech Supp Grant Raymond / New Equip Less Than \$10,000
622V0032	APPLE COMPUTER INC.	\$5,299.22	\$53.77	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
			\$2,595.85	0136723101 6410	API Discretionary Parks Jr Hi / New Equip Less Than \$10,000
			\$53.76	2564223721 4310	District Matching Funds Parks / Materials and Supplies Instr
			\$2,595.84	2564223721 6410	District Matching Funds Parks / New Equip Less Than \$10,000
622V0033	CDW.G	\$3,853.14	\$377.13	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
			\$1,549.45	0136723101 6410	API Discretionary Parks Jr Hi / New Equip Less Than \$10,000
			\$377.12	2564223721 4310	District Matching Funds Parks / Materials and Supplies Instr
			\$1,549.44	2564223721 6410	District Matching Funds Parks / New Equip Less Than \$10,000
622V0034	CDW.G	\$774.72	\$774.72	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
622V0035	NYSTROM	\$5,238.87	\$1,232.75	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Instr
			\$2,089.29	0130411101 6410	SBCP Instruction Beechwood / New Equip Less Than \$10,000
			\$787.11	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
			\$1,129.72	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Than \$10,000
622V0036	CDW.G	\$2,324.17	\$774.72	0109715109 6410	Suppl Grant Support Golden Hil / New Equip Less Than \$10,000
			\$1,549.45	0110315109 6410	Reimburse Golden Hill Disc / New Equip Less Than \$10,000
622V0037	APPLE COMPUTER INC.	\$14,269.11	\$14,269.11	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Than \$10,000
622V0038	SEATING COMPONENT MFG	\$2,880.16	\$51.72	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
			\$2,828.44	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Than \$10,000
622V0039	MIRACLE PLAYGROUND SALES	\$11,755.93	\$5,877.95	0130419101 6410	SBCP Instr Maple / New Equip Less Than \$10,000
			\$5,877.98	2564219721 6410	District Match Maple / New Equip Less Than \$10,000
622V0040	APPLE COMPUTER INC.	\$6,758.72	\$269.11	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplies Instr
			\$6,489.61	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Than \$10,000
622X0030	STOVALL, JAMES SCOTT	\$6,700.00	\$6,700.00	0109720109 5800	Suppl Grant Support Nicolas / Other Contracted Services
622X0031	ALBERTSON'S INC	\$4,000.00	\$4,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
622X0032	ALBERTSON'S INC	\$200.00	\$200.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622X0033	ALBERTSON'S INC	\$1,000.00	\$1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
622X0034	SMART AND FINAL STORES CORPORA	\$500.00	\$500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
622X0035	ANAHEIM BAND INSTRUMENTS	\$800.00	\$800.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
622X0036	PEPPER MUSIC, J W	\$400.00	\$400.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
622X0037	DIDYK, ROSINA	\$1,500.00	\$1,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0038	PRUITT, LINDA	\$2,100.00	\$2,100.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0039	DACUYCUI, MELINDA	\$600.00	\$600.00	0141555109 5805	Fine Arts Resource Instr / Consultants

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622X0040	FISHER, NICOLE	\$2,100.00	\$2,100.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0041	PATTEN, KIMBERLY ANN	\$2,100.00	\$2,100.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0042	VOGEL, MELANIE	\$900.00	\$900.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0043	LUETTO, JO ELLIN	\$600.00	\$600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0044	JUDD, MARSHA	\$900.00	\$900.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0045	SPICERS PAPER	\$25,000.00	\$25,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0046	ADAMSON, GREG	\$2,100.00	\$2,100.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0047	ST JUDE HERITAGE HEALTH FOUNDA	\$1,500.00	\$1,500.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
622X0048	LOS ANGELES TIMES	\$2,000.00	\$2,000.00	0152258749 5890	Personnel Commission Discret / Advertising for Employment
622X0049	ORANGE COUNTY REGISTER	\$3,000.00	\$3,000.00	0152258749 5890	Personnel Commission Discret / Advertising for Employment
622X0050	CDT INC	\$2,000.00	\$2,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
622X0051	OCCUPATIONAL HEALTH CENTERS OF	\$10,000.00	\$10,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
622X0052	STATE OF CALIFORNIA	\$9,000.00	\$9,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
622X0053	DIAMOND TROPHY AND ENGRAVING	\$1,200.00	\$1,200.00	0152258749 5895	Personnel Commission Discret / Service Awards
622X0054	COSTCO WHOLESALE	\$250.00	\$250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies Office
622X0055	STAPLES 025724519	\$350.00	\$350.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies Office
622X0056	NEXTEL COMMUNICATIONS	\$377.13	\$377.13	0140655249 5900	Textbook Distribution Discret / Communications
622X0057	CROWN EQUIPMENT CORP	\$484.88	\$484.88	0140655249 5640	Textbook Distribution Discret / Repairs by Vendors
622X0058	U HAUL INTERNATIONAL	\$800.00	\$800.00	0153150759 4361	Warehouse DC / Materials and Supplies Fuel
622X0059	NEXTEL COMMUNICATIONS	\$400.00	\$400.00	0153150759 5900	Warehouse DC / Communications
622X0060	BEACH CITY LIFT	\$948.00	\$948.00	0153150759 5640	Warehouse DC / Repairs by Vendors
622X0061	CROWN EQUIPMENT CORP	\$650.00	\$650.00	0153150759 5640	Warehouse DC / Repairs by Vendors
622X0062	XEROX CORPORATION	\$7,500.00	\$7,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0063	PRINT FINISHING SOLUTIONS	\$3,000.00	\$3,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0064	ALLSTATES ENVELOPE	\$5,000.00	\$5,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0065	CONSOLIDATED REPROGRAPHICS	\$19,000.00	\$19,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
622X0066	CANON BUSINESS SOLUTIONS	\$3,000.00	\$3,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0067	ARROWHEAD DRINKING WATER	\$150.00	\$150.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
622X0068	APPLE COMPUTER INC.	\$20,000.00	\$10,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$10,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0069	COSTCO WHOLESALE	\$400.00	\$200.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$200.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0070	DEPOT AMERICA INC	\$8,000.00	\$4,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$4,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0071	FRY'S ELECTRONICS	\$2,500.00	\$1,250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$1,250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622X0072	HOME DEPOT, THE	\$200.00	\$100.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$100.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0073	MICRO CENTER	\$700.00	\$350.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$350.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0074	ORVAC ELECTRONICS	\$800.00	\$400.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$400.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0075	PRE OWNED ELECTRONICS INC	\$4,000.00	\$2,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$2,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0076	TECHNOLOGY INTEGRATION GROUP	\$2,000.00	\$1,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$1,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0077	MCFADDEN DALE HARDWARE	\$200.00	\$100.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$100.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0078	FULLERTON HARDWARE	\$200.00	\$100.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repairs
			\$100.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies Repa
622X0079	SOUTHERN CALIFORNIA GAS COMPAN	\$60,000.00	\$60,000.00	0154653821 5503	Utilities / Utilities Natural Gas
622X0080	ORANGE CNTY DEPARTMENT OF EDUC	\$2,453.75	\$2,453.75	0152950729 5800	Districtwide Expenditures / Other Contracted Services
622X0081	ARROWHEAD DRINKING WATER	\$22,000.00	\$22,000.00	0154653821 5504	Utilities / Utilities Water
622X0082	ORANGE CNTY DEPARTMENT OF EDUC	\$550,043.00	\$550,043.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
622X0083	COSTCO WHOLESALE	\$500.00	\$500.00	0153050799 4350	Business Administration DC / Materials and Supplies Office
622X0084	UNISOURCE MAINT SUPPLY SYSTEMS	\$8,000.00	\$8,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0085	SYSTEM ONE BUSINESS PRODUCTS I	\$6,415.00	\$5,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			\$915.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
622X0086	M G DISPOSAL SYSTEMS	\$158,000.00	\$150,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			\$8,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
622X0087	CENTRALIA SCHOOL DISTRICT	\$170,943.41	\$170,943.41	0171054921 7141	Excess Costs to County / Excess Cost to Districts
622X0088	ANAHEIM UNION HIGH SCHOOL DIST	\$15,262.75	\$15,262.75	0171054921 7141	Excess Costs to County / Excess Cost to Districts
622X0089	SPRINT PCS	\$680.00	\$680.00	0141155229 5900	Staff Development Disc / Communications
622X0090	COSTCO WHOLESALE	\$1,000.00	\$1,000.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Office
622X0091	STAPLES 025724519	\$1,500.00	\$1,500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Office
622X0092	BARNES AND NOBLE INC	\$300.00	\$300.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Office
622X0093	CM SCHOOL SUPPLY COMPANY	\$500.00	\$500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Instr
622X0094	CM SCHOOL SUPPLY COMPANY	\$500.00	\$500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
622X0095	CM SCHOOL SUPPLY COMPANY	\$500.00	\$500.00	1208530101 4310	Childcare Instr Fidler / Materials and Supplies Instr
622X0096	CM SCHOOL SUPPLY COMPANY	\$500.00	\$500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622X0097	CM SCHOOL SUPPLY COMPANY	\$500.00	\$500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
622X0098	LAKESHORE LEARNING	\$600.00	\$600.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622X0099	LAKESHORE LEARNING	\$600.00	\$600.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622X0100	LAKESHORE LEARNING	\$600.00	\$600.00	1208530101 4310	Childcare Instr Fislser / Materials and Supplies Instr
622X0101	RECALDE SERVICES	\$1,500.00	\$1,500.00	8152451741 5805	Property and Liability / Consultants
622X0102	SOUTHERN CALIFORNIA EDISON	\$1,115,000.00	\$1,075,000.00	0154653821 5502	Utilities / Utilities Electricity
			\$40,000.00	0160690371 5502	Food Services / Utilities Electricity
622X0103	FULLERTON WATER DEPARTMENT, CI	\$111,000.00	\$111,000.00	0154653821 5504	Utilities / Utilities Water
622X0104	SBC/MCI	\$60,000.00	\$60,000.00	0154653821 5900	Utilities / Communications
622X0105	XEROX CORPORATION	\$285.60	\$285.60	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Inst
622X0106	COSTCO WHOLESALE	\$300.00	\$300.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
622X0107	PARKER AND COVERT LLP	\$20,000.00	\$10,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			\$10,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
622X0108	COSTCO WHOLESALE	\$600.00	\$500.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies Inst
			\$100.00	0140315279 4350	School Administration Discret / Materials and Supplies Offic
622X0109	NEXTEL COMMUNICATIONS	\$650.00	\$650.00	0152151749 5900	Personnel Serv Certificated DC / Communications
622X0110	DIAMOND TROPHY AND ENGRAVING	\$500.00	\$500.00	0152151749 5895	Personnel Serv Certificated DC / Service Awards
622X0111	COSTCO WHOLESALE	\$300.00	\$300.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
622X0112	STAPLES 025724519	\$400.00	\$400.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies Offi
622X0113	SPRINT PCS	\$512.95	\$512.95	0152657719 5900	Superintendent Discret / Communications
622X0114	COSTCO WHOLESALE	\$1,000.00	\$1,000.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
622X0115	STATE OF CALIFORNIA	\$500.00	\$500.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
622X0116	VERIZON WIRELESS	\$1,000.00	\$1,000.00	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
622X0117	VERIZON WIRELESS	\$1,000.00	\$1,000.00	1208527821 5900	Childcare Sunset Ln Utilities / Communications
622X0118	VERIZON WIRELESS	\$1,000.00	\$1,000.00	1208526821 5900	Childcare Rolling Hills Utilit / Communications
622X0119	SCHOOL SERVICES OF CALIFORNIA	\$8,000.00	\$8,000.00	0152351709 5805	Contract Admin Discret / Consultants
622X0120	RALPHS GROCERY COMPANY	\$250.00	\$250.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies Offi
622X0121	CM SCHOOL SUPPLY COMPANY	\$1,000.00	\$1,000.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies Offi
622X0122	ROTARY CLUB OF FULLERTON	\$1,500.00	\$1,500.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
622Y0001	TAIT ENVIRONMENTAL SYSTEMS	\$2,250.00	\$1,500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies Fuel
			\$750.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
622Y0002	IONICS ULTRAPURE WATER	\$2,000.00	\$1,350.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$650.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0003	HOME DEPOT, THE	\$300.00	\$200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0004	FINISH MASTER	\$200.00	\$200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
622Y0005	FLEET SERVICES INC	\$5,300.00	\$4,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$300.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622Y0006	AZ BUS SALES	\$400.00	\$500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
			\$200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622Y0007	FULLERTON DODGE	\$200.00	\$200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
622Y0008	STATE BOARD OF EQUALIZATION	\$1,800.00	\$1,200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies Fuel
			\$600.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
622Y0009	WESTRUX	\$1,000.00	\$700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0010	MCFADDEN DALE HARDWARE	\$300.00	\$200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0011	MULLAHEY CHEVROLET	\$400.00	\$200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0012	MCCOY AND MILLS FORD	\$600.00	\$300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0013	GARY'S RADIATOR SERVICE	\$600.00	\$300.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			\$300.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622Y0014	FULLERTON DIESEL ELECTRIC	\$1,500.00	\$1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0015	FULLERTON MOTOR PARTS	\$700.00	\$200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$200.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			\$200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
			\$100.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622Y0016	FULLERTON HARDWARE	\$600.00	\$400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0017	FACTORY MOTOR PARTS COMPANY	\$3,500.00	\$2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$1,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0018	PACIFIC SUPPLY COMPANY	\$2,900.00	\$1,700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$1,200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0019	C AND C AUTOMOTIVE DISTRIBUTOR	\$6,000.00	\$3,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies Other
			\$2,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
622Y0020	ARAMARK UNIFORM SERVICE	\$1,800.00	\$1,200.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Services
			\$600.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
622Y0021	SERVICE AUTO CARE	\$1,000.00	\$840.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			\$160.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622Z0065	HONEYWELL INTERNATIONAL INC	\$4,450.00	\$4,450.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622Z0066	RED LINE CONCRETE CUTTING	\$500.00	\$500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005**

From 7/1/05 to 8/8/05

PO NUMBER	VENDOR	PO TOTAL	AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622Z0067	K12 SPECIALTIES INC	\$2,000.00	\$2,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
		\$18,281,199.23	\$18,281,199.23		

**Total New 05/06 Purchase Orders Created Since 07/11/05
Board Report:**

Fund 01	\$4,421,946.45
Fund 12	\$26,408.44
Fund 14	\$672,188.49
Fund 22	\$12,352,083.09
Fund 25	\$280,183.01
Fund 35	\$165,700.00
Fund 68	\$128.00
Fund 81	\$362,561.75
Total Purchase Orders:	\$18,281,199.23

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 07/01/2005 TO 08/08/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522Y0010	MCFADDEN DALE HARDWARE		344.15	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			105.78	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
		449.93			
622B0052	SCHOOL HEALTH SUPPLY COMPANY		52.93	0151354341 4350	Health Services / Materials and Supplies Office
		52.93			
622M0018	FULLERTON, CITY OF		111,604.50	0154950839 5899	Security / Other Expenses
		111,604.50			
622M0050	PJHM ARCHITECTS INC		3,510.11	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
			3,510.12	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
			3,510.11	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
			3,510.11	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impro
			3,510.11	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			3,510.11	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			3,510.11	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impro
			3,510.11	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
		28,080.89			
622R0065	ORBACH HUFF AND SUAREZ LLP		281.08	8152451741 5805	Property and Liability / Consultants
		281.08			
622R0069	LIGHTSPEED TECHNOLOGIES INC		727.31	0151454391 6410	Special Services / New Equip Less Than \$10,000
		727.31			
622V0002	APPLE COMPUTER INC.		833,962.81	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
		833,962.81			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 07/01/2005 TO 08/08/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622V0003	APPLE COMPUTER INC.	539,178.32	539,178.32	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
622V0009	VIRCO MANUFACTURING CORPORA1		2,021.98	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
			693.47	0112654101 6410	Special Day Class NonSev PreK / New Equip Less Than
		2,715.45			
	Fund 01 Total:	1,488,691.25			
	Fund 22 Total:	28,080.89			
	Fund 81 Total:	281.08			
	Total Amount of Purchase Orders:	1,517,053.22			

CONSENT ITEM

DATE: August 23, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
701078 THROUGH 701095 FOR 2004/2005 AND PURCHASE ORDERS
NUMBERED 800001 THROUGH 800016 for 2005/2006

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated June 28, 2005 through August 8, 2005 contains purchase orders numbered 701078 through 701095 for 2004/2005 and purchase orders numbered 800001 through 800016 for 2005/2006. 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 701078 through 701095 for 2004/2005 and purchase orders numbered 800001 through 800016 for 2005/2006.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 23, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 45002 THROUGH 45760 FOR THE 2004/2005 AND 2005/2006 SCHOOL YEARS IN THE AMOUNT OF \$9,284,338.59

Background: Board approval is requested for warrants 45002 through 45760 for the 2004/2005 and 2005/2006 school years. The total amount presented for approval is \$9,284,338.59. 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	\$4,092,947.27
12	Child Development	31,891.79
14	Deferred Maintenance	187,041.22
21	Building Fund	61,333.92
22	G.O. Bond 2002A	4,256,774.94
25	Capital Facilities	130,466.92
35	School Facility	1,756.84
40	Special Reserve	14,592.51
68	Workers' Compensation	141,531.63
81	Property/Liability Insurance	366,001.55
	Total	<u>\$9,284,338.59</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 45002 through 45760 for the 2004/2005 and 2005/2006 school years in the amount of \$9,284,338.59.

PG:AR:dlh

CONSENT ITEM

DATE: August 23, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 3832 THROUGH 3901 IN THE AMOUNT OF \$46,109.72 FOR THE 2004/2005 SCHOOL YEAR AND WARRANT NUMBER 3902 IN THE AMOUNT OF \$700.44 FOR THE 2005/2006 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3832 through 3901 for the 2004/2005 school year. The total amount presented for approval is \$46,109.72. Board approval is also requested for warrant number 3902 for the 2005/2006 school year. The total amount presented for approval is \$700.44. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 3832 through 3901 in the amount of \$46,109.72 for the 2004/2005 school year and warrant number 3902 in the amount of \$700.44 for the 2005/2006 school year.

PG:LS:ln

CONSENT ITEM

DATE: August 23, 2005

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR UNIVERSAL ASPHALT
COMPANY, INC. FOR ASPHALT PAVING REPLACEMENT AND REPAIR,
FSD-02-03-1, TASK ORDERS #73 and #74

Background: On May 14, 2002, the Board of Trustees awarded the Unit Cost Contract for Asphalt Paving Replacement and Repair Districtwide to Universal Asphalt. Task Orders #73 and #74 of this project, which were to install asphalt (#73) and remove trash enclosure and replace asphalt (#74), both for the installation of relocatables at Beechwood School, are now determined to be substantially complete. The Board must now authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. The Notice of Completion is available for review in the Superintendent's office.

Funding: Capital Facilities Fund (25).

Recommendation: Approve Notice of Completion for Universal Asphalt Company, Inc. for Asphalt Paving Replacement and Repair, FSD-02-03-1, Task Orders #73 and #74.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2005

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

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

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

SUBJECT: APPROVE AGREEMENT WITH VANIR CONSTRUCTION MANAGEMENT,
INC. FOR STANDARD WILLIAMS SETTLEMENT NEEDS ASSESSMENT

Background: The Williams Settlement requires Districts to develop a comprehensive needs assessment of all school sites eligible for grants. The District interviewed several firms to determine qualifications and fee schedules for completion of the needs assessment. Vanir Construction Management, Inc. is a qualified firm that provides a competitive fee schedule. They have been recommended by the District's Insurance Carrier, ASCIP, who negotiated a discounted fee schedule for client Districts. The anticipated cost for these services is not expected to exceed \$ 25,425. The agreement is available for review in the Superintendent's office.

Funding: School Facilities Needs Assessment Grant Program

Recommendation: Approve Agreement with Vanir Construction Management, Inc. for Standard Williams Settlement Needs Assessment.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2005

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

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

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

SUBJECT: APPROVE/RATIFY ADDENDUM #5 TO ARCHITECTURAL AGREEMENT
WITH PJHM ARCHITECTS SOUTHWEST DATED MARCH 1, 2001

Background: In 2001 the District completed a Request for Proposal process wherein PJHM Architects Southwest (PJHMSW) was awarded a contract to perform architectural/engineering and various other consulting services as requested for the District. PJHMSW is a firm skilled in dealing with State requirements regarding K-12 facility construction projects, and with the complexities of State funding applications. Design fees were competitive with other firms, and recommendations were positive. PJHMSW has performed excellent work for the District in the past. Board approval is requested for Addendum #5 to the original contract. This Addendum is structured to save Measure CC design and contract administration dollars and reflects discounted fees for installation of air conditioning in existing multi-purpose rooms at 10 schools. The hourly fees for various other consulting services requested by the District remain unchanged from the 2001 hourly rates.

Funding: Measure CC (Fund 22).

Recommendation: Approve/ratify Addendum #5 to Architectural Agreement with PJHM Architects Southwest dated March 1, 2001.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2005

TO: Board of Trustees

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

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

SUBJECT: ADOPT RESOLUTION #05/06-5 IN SUPPORT OF AN EARLY PRIMARY
PROGRAM FOR THE FULLERTON SCHOOL DISTRICT

Background: In order for schools in the District to offer an extended day kindergarten program and in order for the District to offer an early admission to kindergarten program at schools in the District, the Board of Trustees needs to adopt a resolution supporting these programs.

Funding: Not applicable.

Recommendation: Adopt Resolution #05/06-5 in support of an Early Primary Program for the Fullerton School District.

RH:mc

Attachment

Fullerton School District
Resolution # 05/06-5
Early Primary Programs

- WHEREAS, it is the desire of the Fullerton School District to improve the academic, social, emotional and general school readiness of students entering the primary grades; and
- WHEREAS, the Fullerton School District supports the desire of selected schools of the District to expand the kindergarten instructional day beyond the maximum four hours of instruction provided for in State law; and
- WHEREAS, the Fullerton School District declares that all extended day kindergarten programs established at any of the schools within the District shall take into account and provide ample opportunities for both active and quiet activities within an integrated, experiential, and developmentally appropriate educational program; and
- WHEREAS, the Fullerton School District also desires to offer a kindergarten experience to selected students whose birthdays occur after the December 2nd enrollment deadline for admission to a regular kindergarten class through the creation of an Early Admissions to Kindergarten (EAK) program at selected schools within the District; and
- WHEREAS, the Fullerton School District acknowledges a need to provide programs designed to specifically benefit English language learners, children from low income families and/or other at-risk groups at the earliest possible time in their educational experience in order to enhance, accelerate and expand their academic progress; and
- WHEREAS, both of these proposed programs will be taught by highly qualified and fully credentialed teachers who may be assisted by highly qualified instructional assistants or paraprofessional on a regular school campus; and
- WHEREAS, the Fullerton School District desires to fund these programs through the normal local, State and Federal funding methods, formulas and procedures, without any unnecessary encroachment into the general funds of District; and
- WHEREAS, these programs will only be implemented at schools where appropriate classroom space is available; and
- WHEREAS, the California Education Code provides for the creation of Early Primary Programs; and
- WHEREAS, the California Education Code provides for the early admission of selected and qualified students to kindergarten.

NOW THEREFORE, BE IT RESOLVED that the Fullerton School District Board of Trustees does hereby declare its support and desire to establish and participate in the Early Primary Programs as well as early admission to kindergarten programs at selected schools within the Fullerton School District.

Ellen Ballard, Board President
Fullerton School District

Date

CONSENT ITEM

DATE: August 23, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE PART-TIME INTERN POSITION FOR THE FOOD SERVICES DEPARTMENT, NOT TO EXCEED 24 HOURS PER WEEK

Background: As more focus is being brought to child nutrition and obesity, the role of the school food service department continues to grow in importance. More rules and regulations continue to be developed. The Child Nutrition and WIC Reauthorization Act of 2004 (PL 108-265) requires implementation of regulations as soon as July 2006 and up through July 2008.

Compliance with PL 108-265 includes:

- Development and implementation of a Hazard Analysis Critical Control Point (HACCP) system. HACCP requires the review and revision of all menus to ensure proper safety and sanitation requirements are met in food service operations. The establishment of step-by-step control methods and corrective actions must be implemented by July 06.
- Planning and development of an agreement between FSD and the Food Stamp Program to directly certify and verify all students eligibility for free/reduced meals; states must have a signed agreement by 2005. Full implementation (which will require schools to directly certify food stamp program households) must be complete by July 2008.
- Local Wellness Policy, must have Board Policy by July 2006.

Food Services has researched and found students with a college degrees in the related area beneficial and would like to continue to offer these services on a part-time basis. Creating a temporary intern position would provide staffing to aid and assist in project planning and implementing new Federal and State regulations and aid in the growth of the department to better serve the community.

In addition, to comply with the recent State Coordinated Review Effort (CRE) requirements, a person with a degree in Nutrition/related field or Dietitian is required to handle the project of reviewing and assessing standards of current menus, recipes, and nutritional analysis. The director has such qualifications, but requires assistance to complete these tasks in the time frame required.

The intern is needed to assist in departmental tasks including but not limited to PL 108-265. Research, development and assistance in the implementation of new programs related to nutrition education would not only benefit the District, but provide an opportunity for Nutrition students at Cal Poly Pomona to gain experience in the School Food Service Industry. The cost for this part-time assistance would be \$20.00 per hour.

Funding: Food Services Fund (13)

Recommendation: Approve part-time intern position for the Food Services Department, not to exceed 24 hours per week.

PG:jw

CONSENT ITEM

DATE: August 23, 2005

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

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

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

PREPARED BY: Dan Looney, Assistant Director of Maintenance, Grounds and Facilities

SUBJECT: APPROVE RENEWAL OF UNIT COST CONTRACT FOR ASPHALT PAVING REPLACEMENT AND REPAIR, FSD-02-03-1, WITH UNIVERSAL ASPHALT COMPANY, INC. FOR THE 2005-06 FISCAL YEAR

Background: The unit cost contract for Asphalt Paving Replacement and Repair, FSD-02-03-1, was awarded on May 14, 2002 for a one year period (July 1, 2002 through June 30, 2003) with an opportunity for annual renewal up to four times at the District's discretion. The District has used unit cost contracts in the past successfully and staff has determined unit cost contracting to be beneficial for the District Maintenance and Facilities Department, and therefore recommends renewing this unit cost contract. There will be no increase in the unit costs.

Funding: General Fund (01), Deferred Maintenance Fund (14), Capital Facilities Fund (25), and Special Reserve Fund (40).

Recommendation: Approval renewal of Unit Cost Contract for Asphalt Paving Replacement and Repair, FSD-02-03-1 with Universal Asphalt Company, Inc. for the 2005-06 fiscal year.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2005

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

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

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR DR. PATRICIA GODFREY
TO ATTEND THE "ART OF CAPTIVES" WORKSHOP IN HAWAII ON
NOVEMBER 1-4, 2005

Background: The District's Property and Liability insurer, ASCIP (Alliance for Cooperative Insurance Programs) is formed as a Joint Powers Authority (JPA), a nomenclature more traditional in California. ASCIP is continually on the lookout for new ways to improve services to their school district clients. In the last year the ASCIP Board of Directors (Executive Committee), determined that one way to potentially expand coverage for school district customers, and reduce costs, was to form what the insurance industry calls a "captive", a term more broadly recognized in the insurance industry than JPA. Formation as a "captive" provides ASCIP greater direct access to insurance and reinsurance markets, and a "captive" can enjoy lower premiums if their loss history is better than that of the industry as a whole. Direct access to insurance markets potentially eliminates paying conventional insurance company overhead that ASCIP has been paying. A "captive" can tailor its own insurance policy that the parent company, ASCIP, requires or desires. Captives can be legally formed (domiciled) in Jamaica, Vermont or Hawaii, and ASCIP formed its "captive" in the Hawaii. ASCIP K-8 member districts elected Pat Godfrey to represent them on the ASCIP Board of Directors (Executive Committee). The first "captive" conference is November 1-4, 2005, with focus on areas such as on the changing insurance environment and selecting investment strategies. ASCIP Executive Committee members are encouraged to attend the conference as staff development for Executive Committee members. No cost to the District.

Funding: Not applicable.

Recommendation: Approve out-of-state conference for Dr. Patricia Godfrey to attend the "Art of Captives" Workshop in Hawaii on November 1-4, 2005.

PG:jw

CONSENT ITEM

DATE: August 23, 2005

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

FROM: Kathleen Carroll, Director of Classified Personnel Services

SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Carol Braunschweiger – Class taken through Chapman University to meet the NCLB requirements. Classroom Management for Paraprofessionals. Total amount payable \$160.00.

Wendy Cochran – Classes taken through Cerritos College. Child in the Family and Community and Adult Disorders Treatment. Total amount payable \$186.47.

Felipe Hermosillo – Classes taken through Fullerton College. English 100 and Speech 105. Total amount payable \$191.50.

Judy Leon – Class taken through Chapman University to meet the NCLB requirements. Classroom Management for Paraprofessionals. Total amount payable \$124.75.

Teresa Mejia – Classes taken through Santa Ana College. English 101, Human Development 110, Philosophy 112. Total amount payable \$146.26.

Tracy Peterson – Classes taken through Rio Hondo College. English 201, Psychology 114, Physical Education 130, Math 50A and Math 50B. Total amount payable \$386.88.

Erika Rodriguez – Class taken through Fullerton College. Math 120. Total amount payable \$328.72.

Elia Rosas – Classes taken through Fullerton College. Spanish 204 and Math 15. Total amount payable \$198.07.

Kathleen Rowland – Class taken through Brigham Young University. Physical Science 100. Total amount payable \$318.00.

Synoeum Seang – Classes taken through Irvine Valley College. Biology 1, College Algebra and Sociology 15. Total amount payable \$295.77.

Jennifer Smith – Classes taken through Cypress College. Chemistry 101 and Math 120. Total amount payable \$318.99.

Patricia Smith – Class taken through Cypress College. English 103. Total amount payable \$132.23.

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 22 – Fullerton School District

DATE: August 23, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 04/05-B043 THROUGH 04/05-B055 AND
05/06-B001 THROUGH 05/06-B007 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 04/05-B043 through 04/05-B055 and 05/06-B001 through 05/06-B007 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 \$628,454 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>
8000	Revenue Limit-Current Yr	\$83,172
8290	All Other Federal Revenue	133,926
8311	Other State Apportionments-Current Yr	95,967
8434	Class Size Reduction K-3	-67,858
8560	State Lottery Revenue	209,783
8590	All Other State Revenue	27,768
8631	Sales of Equipment and Supplies	-1,076
8650	Leases and Rentals	4,500
8660	Interest	124,800
8675	Transportation Fees from Individuals	-34,000
8699	All Other Local Revenue	190,639
8792	Transfer of Apportionments fr County	8,379
8972	Proceeds from Capital Leases	-147,546
	Total	<u>\$628,454</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	\$687,781
2000	Classified Salaries	57,992
3000	Employee Benefits	-24,061
4000	Books and Supplies	-684,435
5000	Services & Other Operating Expenses	199,140
6000	Capital Outlay	-148,038
7000	Other Outgo	445,658
9770	Designated for Economic Uncertainties	94,417
	Total:	<u>\$628,454</u>

Explanation: This Resolution reflects increased revenue to the Revenue Limit for additional Intervention Hours, Medi-Cal Administrative Activities program, Home to School and Special Education Transportation, State Lottery, Supplemental Grant, Leases and Rentals, Interest, Special Education State SELPA funding, donations, and reimbursements from PTA's and ASB's. It also reflects decreased revenue for Class Size Reduction, Sales of Equipment and Supplies, Transportation Fees from Individuals, and reduced proceeds from Academic Capital for the 1:1 Laptop Program (offsets with reduction to capital outlay). It includes an interfund transfer to Fund 17 (Special Reserve Non-Capital Fund) to carryover cost estimates for 04/05 compensation for employee groups not yet settled. It also includes adjustments related to ending the fiscal year.

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

Date: _____

By: _____

For Internal Information Only:

B2215515	B2215522	B2215526	B2215530-32	B2215535	B2215538-39
B2215542-45	B2215547	B2215549-50	B2215552	B2215555-56	B2215559
B2215561-63	B2215579	B2215585-86	B2215589	B2215592	B2215595
B2215597-98	B2215606	B2215609	B2215620-24	B2215630	B2215633
B2215636-38	B2215643-45	B2215649-50	B2215655	B2215657-62	B2215666
B2215668-70	B2215673-74	B2215676	B2215679	B2215681-82	B2215684
B2215684	B2215688	B2215690-91	B2215704	B221570-07	B2215721-22
B2215724	B2215726	B2215728-29	B2215731	B2215733-35	B2215738
B2215741-43	B2215745-46	B2215748	B2215750-51	B2215754-55	B2215757
B2215763	B2215766-70	B2215772-73	B2215776-80	B2215782	B2215787
B2215792-93	B2215795-99	B2215801	B2215806-11	B2215814	B2215822-23
B2215825	B2215827	B2215829	B2215831-35	B2215837	B2215840
B2215843-45	B2215849	B2215854-55	B2215858-59	B2215861	B2215865-66
B2215868	B2215870	B2215872-73	B2215890-91	B2215893-97	B2215900
B2215904-06	B2215908	B2215913-14	B2215916-18	B2215920	B2215922
B2215927-28	B2215934-35	B2215938	B2215942	B2215944	B2215947
B2215959-60	B2215965-66	B2215971	B2215974	B2215976	B2215980-82
B2215984	B2215988-89	B2215993	B2215998	B2216001	B2216011
B2216013	B2216017	B2216019	B2216025	B2216028	B2216030-32
B2216036-38	B2216045-47	B2216049-55	B2216057	B2216061-62	B2216064
B2216066-68	B2216070-74	B2216077	B2216087	B2216093-95	B2216097-98
B2216102-03	B2216105	B2216118	B2216120	B2216124-28	B2216131
B2216133-35	B2216143	B2216149	B2216151-54	B2216156-57	B2216165
B2216167	B2216171-72	B2216174-75	B2216190	B2216195	B2216197
B2216203-05	B2216207-08	B2216210-12	B2216214-15	B2216218-19	B2216225
B2216233	B2216237	B2216243-46	B2216248	B2216252	B2216255
B2216258-60	B2216264	B2216266	B2216269	B2216271	B2216273-74
B2216276	B2216279	B2216287	B2216297	B2216299-301	B2216311-13
B2216315	B2216318	B2216322-23	B2216331	B2216341	B2216348
B2216354-55	B2216363	B2216382	B2216391	B2216393	B2216395
B2216397	B2216399	B2216401-02	B2216402-08	B2216441	B2216443
B2216446-52	B2216456	B2216461	B2216468-69	B2216472	B2216483
B2216485-86	B2216491	B2216494	B2216496	B2216675	

**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 \$268,783 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	\$35,889
8590	All Other State Revenue	219,391
8677	Interagency Services between LEA's	9,628
8699	All Other Local Revenue	3,875
	Total	<u>\$268,783</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	\$356,565
2000	Classified Salaries	250,160
3000	Employee Benefits	124,191
4000	Books and Supplies	-785,440
5000	Services & Other Operating Expenses	289,282
7000	Other Outgo	34,025
	Total:	<u>\$268,783</u>

Explanation: This Resolution reflects an increase to revenue and estimated expenditures to the Beginning Teacher Support Assessment Grant (BTSA), AB75 Staff Development, California Technical Assistant Project Grant (CTAP) and LEA Medi-Cal Reimbursements.

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

Date: _____ By: _____

- For Internal Information Only:
- | | | | | | |
|-------------|-------------|-------------|-------------|--------------|----------|
| B2215525 | B2215533 | B2215540-41 | B2215548 | B2215551 | B2215554 |
| B2215571-78 | B2215583-84 | B2215587-88 | B2215591 | B2215593-94 | B2215599 |
| B2215605 | B2215607 | B2215618-19 | B2215627-28 | B2215639 | B2215642 |
| B2215646 | B2215653 | B2215689 | B2215691 | B2215695-702 | B2215720 |
| B2215725 | B2215730 | B2215735 | B2215740 | B2215747 | B2215749 |

B2215758-60	B2215764-65	B2215781	B2215785-86	B2215802-03	B2215812
B2215818-21	B2215824	B2215826	B2215836	B2215838-39	B2215846-48
B2215850-53	B2215862-64	B2215867	B2215875	B2215877	B2215889
B2215892	B2215898-900	B2215909	B2215911-12	B2215919	B2215921
B2215923-25	B2215929-31	B2215936	B2215940	B2215945	B2215949-50
B2215967	B2215973	B2215982	B2215997	B2215999	B2216003-05
B2216021	B2216026-27	B2216040-42	B2216044	B2216059-60	B2216065
B2216075	B2216078	B2216081-82	B2216086	B2216090	B2216096
B2216104-06	B2216117	B2216130	B2216132	B2216142	B2216149
B2216158	B2216160	B2216162-64	B2216166	B2216168	B2216170
B2216179-80	B2216182-86	B2216191	B2216193-94	B2216198	B2216200-02
B2216206	B2216224	B2216226	B2216228	B2216235-36	B2216249
B2216251	B2216254	B2216256-57	B2216263	B22162675	B2216278
B2216280-84	B2216286	B2216288	B2216290-96	B2216310	B2216314
B2216316	B2216320	B2216324	B2216328	B2216332	B2216334-36
B2216339	B2216343	B2216347	B2216358	B2216365	B2216367-71
B2216376	B2216379	B2216383-86	B2216394	B2216396	B2216398
B2216409	B2216413	B2216415-17	B2216422-23	B2216428-29	B2216431-37
B2216439-40	B2216444	B2216453-55	B2216457-59	B2216462-65	B2216470
B2216480	B2216482	B2216487-88	B2216490		

**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 \$67,311 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:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$33,506
8660	Interest	2,605
8673	Children’s Centers Fees	31,200
	Total	<u>\$67,311</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	-\$21,447
2000	Classified Salaries	41,924
3000	Employee Benefits	33,112
4000	Books and Supplies	-43,353
5000	Services & Other Operating Expenses	-2,847
7000	Other Outgo	17,230
9780	Other Designations	42,692
	Total:	<u>\$67,311</u>

Explanation: This Resolution reflects projected revenue and expenditures in the fee-based childcare programs, state funded Preschool program and Interest earnings in the Child Development Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2215524 B2215534 B2215631-32 B2215634 B2215671 B2215705
B2215708 B2215804-05 B2215817 B2215856 B2216034 B2216076
B2216100 B2216129 B2216136-39 B2216144 B2216189 B2216229-30
B2216244 B2216261-62 B2216476 B2216493

**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 \$204,531 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>
8540	Deferred Maintenance Allowance	\$172,664
8660	Interest	31,867
	Total	<u>\$204,531</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	\$1,020
5000	Services & Other Operating Expenses	6,886
6000	Capital Outlay	-7,115
9780	Other Designations	203,740
	Total:	<u>\$204,531</u>

Explanation: This Resolution reflects an increase to the Deferred Maintenance entitlement from the state and Interest earnings in the Deferred Maintenance Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2215709-10 B2215907 B2216466 B2216479

**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 \$264,558 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	\$6,429
8912	Between General Fd & Special Reserve Fd	258,129
	Total	<u>\$264,558</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	\$264,558
	Total:	<u>\$264,558</u>

Explanation: This Resolution reflects an interfund transfer from Fund 01 (General Fund) to carryover cost estimates for 04/05 compensation for employee groups not yet settled.

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

Date: _____ By: _____

For Internal Information Only:
B2215712 B2216216 B2216412 B2216478

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$50,112 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 BENEFIT SPECIAL RESERVE FUND 20

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$50,112</u>
	Total	<u>\$50,112</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>\$50,112</u>
	Total:	<u>\$50,112</u>

Explanation: This Resolution reflects an increase to Interest earnings in the Post Employee Benefit Special Reserve Fund.

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

Date: _____

By: _____

For Internal Information Only:
B2215713 B2216477

**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 \$30,249 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	\$28,411
8919	Other Authorized Interfund Transfers In	1,838
	Total	<u>\$30,249</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	30,000
7000	Other Outgo	12,657
9780	Other Designations	-12,408
	Total:	<u>\$30,249</u>

Explanation: This Resolution reflects an increase to Interest earnings and an interfund transfer from Fund 25 (Capital Facilities) for the Maple Loan Developer Fees.

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

Date: _____ By: _____

For Internal Information Only:
B2215546 B2215711 B2215910 B2216333 B2216460 B2216475

**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 \$ 9,543,936 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 FUND 22

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$150,911
8699	All Other Local Revenue	5,153
8979	All Other Financing Sources	-9,700,000
	Total:	<u>-\$9,543,936</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>
4000	Books and Supplies	\$87,001
5000	Services & Other Operating Expenses	593,246
6000	Capital Outlay	-976,386
9780	Other Designations	-9,247,797
	Total:	<u>-\$9,543,936</u>

Explanation: This Resolution removes projected revenue and expenditures from the upcoming issuance of the remaining General Obligation Bond Fund (Series B). The issuance will be done in 2005/06. It also reflects an increase to Interest earnings.

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

Date: _____

By: _____

For Internal Information Only:

B2215581	B2215596	B2215602-03		B2215608	B2215647-48	B2215667
B2215680	B2215683	B2215687	B2215694	B2215703	B2215719	B2215723
B2215789	B2215794	B2215813	B2215815-16	B2215871	B2215874	B2215903
B2216035	B2216039	B2216083	B2216147	B2216155	B2216199	B2216213
B2216217	B2216272	B2216304	B2216317	B2216325	B2216389	B2216481

**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 \$65,895 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:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$37,322
8681	Developer Fees	26,694
8699	All Other Local Revenue	1,879
	Total	<u>\$65,895</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	-\$33,271
5000	Services & Other Operating Expenses	-78,472
6000	Capital Outlay	35,093
7000	Other Outgo	2,000
9780	Other Designations	140,545
	Total:	<u>\$65,895</u>

Explanation: This Resolution reflects an increase to Interest earnings, Developer Fees and a transfer back to the fund balance for the cancellation of Aurora Modular payments due to their bankruptcy.

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

Date: _____ By: _____

For Internal Information Only:
B2215629 B2215640 B2215672 B2215714 B2215771 B2215788
B2215791 B2215800 B2215969 B2216238-39 B2216337 B2216473

**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 \$82,183 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	\$26,617
8699	All Other Local Revenue	5,350
8979	All Other Financing Sources	50,216
	Total	<u>\$82,183</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$350
6000	Capital Outlay	-293
9780	Other Designations	82,126
	Total:	<u>\$82,183</u>

Explanation: This Resolution reflects an increase to Interest earnings, Fislser Furniture and Equipment reimbursement proceeds from District 40 (Van Daele), and a refund from KPRS for a labor compliance penalty.

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

Date: _____ By: _____

For Internal Information Only:
B2215641 B2215715 B2215762 B2215828 B2215876 B2215932
B2215956 B2216092 B2216148 B2216268 B2216364 B2216425

**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 \$153,857 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 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$33,704
8979	All Other Financing Sources	120,153
	Total	<u>\$153,857</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	\$52
3000	Employee Benefits	34
4000	Books and Supplies	-56,550
5000	Services & Other Operating Expenses	-7,231
6000	Capital Outlay	-758,575
9780	Other Designations	976,127
	Total:	<u>\$153,857</u>

Explanation: This Resolution reflects a reimbursement for relocatables from District 40 (Van Daele), projected Interest earnings, and return to the fund balance a reduction of projected expenditures for facilities security projects not yet completed.

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

Date: _____ By: _____

For Internal Information Only:
B2215600 B2215617 B2215651-52 B2215685-86 B2215692 B2215716
B2215732 B2215761 B2215986 B2216091 B2216146 B2216247
B2216467 B2216484

**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 \$57,167 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	\$21,809
8674	In-District Contributions	35,358
	Total	<u>\$57,167</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	\$4,693
3000	Employee Benefits	2,151
5000	Services & Other Operating Expenses	225,912
9780	Other Designations	-175,589
	Total:	<u>\$57,167</u>

Explanation: This Resolution reflects an increase to the In-District Contribution, Interest earnings and adjustments to expend the increased liability for actuarially determined Workers' Compensation claims.

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

Date: _____ By: _____

For Internal Information Only:
B2215717 B2215953 B2215978 B2216222-23 B2216344 B2216400
B2216474

**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 \$3,070 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	\$2,642
8689	All Other Fees and Contracts	428
	Total	<u>\$3,070</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	Employee Benefits	-\$500
5000	Services & Other Operating Expenses	822
9780	Other Designations	2,748
	Total:	<u>\$3,070</u>

Explanation: This Resolution reflects an increase to Interest earnings, and miscellaneous adjustments in the Property and Liability Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2215663-65 B2215678 B2215718 B2215774-75 B2215784 B2216110-12
B2216145 B2216150 B2216356 B2216421 B2216495

**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 \$243,670 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>
8011	Revenue Limit- Current Year	\$145,000
8699	All Other Local Revenue	98,670
	Total	<u>\$243,670</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	\$77,000
2000	Classified Salaries	-5,375
3000	Employee Benefits	70,000
4000	Books and Supplies	135,438
5000	Services & Other Operating Expenses	-271,393
9770	Designated for Economic Uncertainty	238,000
	Total:	<u>\$243,670</u>

Explanation: This resolution reflects an increase to the Revenue Limit for an additional 0.22% of the deficit reduction funded, to teachers' salary of 0.22% per FETA agreement, to projected Health & Welfare premium increase from 10% to 18%, and removal of \$250,000 for County mental health expense that was not shifted to school districts in the State's final budget of 2005/06. It also reflects revenue and estimated expense from the Wilson Phelps Foundation Grant.

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

Date: _____ By: _____

- For Internal Information Only:
- | | | | | | |
|----------|----------|-------------|-----------|-------------|-------------|
| B2216048 | B2216058 | B2216069 | B22106080 | B2216085 | B2216115 |
| B2216169 | B2216173 | B2216176 | B2216234 | B2216250 | B2216253 |
| B2216270 | B2216289 | B2216329-30 | B2216342 | B2216345-46 | B2216349-50 |
| B2216352 | B2216359 | B2216380-81 | B2216387 | B2216424 | B2216426,42 |

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

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

GENERAL FUND 01

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include 1000 (Certificated Salaries), 4000 (Books and Supplies), 5000 (Services & Other Operating Supplies), and a Total row showing \$ 0.

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

Explanation: This Resolution reflects adjustments to project estimated expenditures to categorical budgets, primarily in Title II, the Teacher Quality Grant.

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

Date: _____

By: _____

For Internal Information:
B2216056 B2216084 B2216108-09 B2216114 B2216121-22 B2216140
B2216177-78 B2216305 B2216351 B2216438 B2216445

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$135
5000	Services & Other Operating Supplies	135
	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 project estimated expenditures in the Child Development Fund.

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

Date: _____

By: _____

For Internal Information:
B2216361

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

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

DEFERRED MAINTNANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$8,500
5000	Services & Other Operating Supplies	671,298
6000	Capital Outlay	-376,798
9780	Other Designations	-303,000
	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 project estimated expenditures for the Laguna Road HVAC project in the Deferred Maintenance Fund.

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

Date: _____

By: _____

For Internal Information:
B2216188 B2216196 B2216220 B2216227 B2216240

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

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

GENERAL OBLIGATION BOND FUND 22

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$10,000
6000	Capital Outlay	60,000
9780	Other Designations	-70,000
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the General Obligation Bond Fund.

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

Date: _____

By: _____

For Internal Information:
B2216285 B2216327 B2216357 B2216392

**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	\$39,402
6000	Capital Outlay	-39,402
	Total:	\$ 0

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

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

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

Date: _____

By: _____

For Internal Information:
B2216221 B2216241 B2216265 B2216319 B2216321 B2216338
B2216375 B2216388 B2216414

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:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	<u>-\$19,000</u>
5000	Services & Other Operating Supplies	<u>19,000</u>
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Property and Liability Fund.

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

Date: _____

By: _____

For Internal Information
B2216340 B2216390

CONSENT ITEM

DATE: August 23, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH
LESLIE WITHERINGTON, NOT TO EXCEED 60 HOURS BY SEPTEMBER 1,
2005

Background: The Fiscal Services Department has one accounting vacancy, and two other positions that together have no experience in closing the financial books for a governmental agency and/or have chosen to not work the normal 30 additional overtime hours in the July/August months that are necessary to close the financial books in a reasonable time period. The Orange County Department of Education's timeline for school districts to close financial ledgers is July 31st, and as of July 25th the District will exceed that date by at least two weeks. Given the importance of understanding the District's current financial position which serves as the basis of multi-year financial projections, Board of Trustees decisions and compensation discussions with employee units, it is critically important that experienced accounting assistance be temporarily provided the Fiscal Services Department. There are no District staff members with the necessary experience to provide this short-term assistance on a timely basis, nor are there current employment lists from which temporary help can be solicited.

Staff recommends an Independent Contractor Agreement be ratified with Leslie Witherington (retired Director of Fiscal Services from Magnolia School District) for up to 60 hours at \$75 per hour to be worked by September 1, 2005 in order to close the financial books for the 2004-2005 year and provide the Board of Trustees with financial information to make upcoming important decisions. *(The Agreement is available for review in the Business Office.)*

Funding: General Fund (01)

Recommendation: Approve/ratify Independent Contractor Agreement with Leslie Witherington, not to exceed 60 hours by September 1, 2005.

PG:jw

CONSENT ITEM

DATE: August 23, 2005

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

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

SUBJECT: APPROVE/RATIFY AGREEMENT WITH PJHM ARCHITECTS FOR GENERAL ARCHITECTURAL SERVICES FROM JUNE 30, 2005 THROUGH JUNE 30, 2007

Background: The District has utilized the services of PJHM Architects during the past several years for various types of facilities-related professional services. On November 18, 2003, the Board approved an agreement with PJHM for miscellaneous architectural services from July 1, 2003 through June 30, 2005. Due to PJHM's overall understanding of District facilities, the firm is able to provide timely responses to District requests for information and staff has been satisfied with the level of service provided. The need for these various professional services continues and staff is thereby requesting approval/ratification to continue services with PJHM Architects through June 30, 2007. *(The contract is available for review in the Business Office.)*

District staff invited firms to submit proposals for architectural and engineering services to add air conditioning to the ten (10) existing multipurpose rooms. PJHM proved to submit the lowest fee and was unique from other firms to submit a method to get the job completed faster. PJHM's proposed hourly fees are the same as four years ago.

Funding: Measure CC (22) and Facility Funds.

Recommendation: Approve/ratify agreement with PJHM Architects for general architectural services from June 30, 2005 through June 30, 2007.

PG:jw

CONSENT ITEM

DATE: August 23, 2005

TO: Board of Trustees

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

PREPARED BY: Billie Holt, Director of Development

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH KATHY RANSTROM

Background: During the 2004-2005 school year, the Fullerton School District piloted a one-to-one laptop program for students in grades three through seven at Robert C. Fisler School, third through sixth GATE students at Hermosa Drive School, and seventh graders at Nicolas Junior High School. Sixth grade students at Golden Hill School, a fifth-sixth classroom and a sixth grade classroom at Hermosa Drive School, incoming seventh graders at Nicolas Junior High School, and second graders at Robert C. Fisler School will also be participating in the Laptops for Learning Program during the upcoming 2005-2006 school year. The Board of Trustees also approved all sixth grade student participation in this program beginning with the 2006-2007 school year.

Billie Holt, Director of Development, will be working closely with the Fullerton community to raise funds to support students participating in the Laptops for Learning Program. As a result, a District sponsored Phone-A-Thon fundraising event will be held September 19-22, and 26-29, 2005. Kathy Ranstrom helped Moraga Educational Foundation run a very successful Phone-A-Thon and the Fullerton School District will use her as a consultant for its upcoming Phone-A-Thon.

A copy of the Independent Contractor Agreement between the Fullerton School District and Kathy Ranstrom is available in the Superintendent's Office for review.

Funding: Not to exceed \$1,800 from #0144157101 (Laptop Budget).

Recommendation: Approve Independent Contractor Agreement with Kathy Ranstrom.

CMM:bh:ki

CONSENT ITEM

DATE: August 23, 2005

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

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

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

SUBJECT: APPROVE THE 2005-2006 AGREEMENT WITH ORANGE COUNTY DEPARTMENT OF EDUCATION FOR INSIDE THE OUTDOORS FIELD AND SCHOOL PROGRAMS

Background: The Orange County Department of Education conducts an Inside the Outdoors Program at the Shipley Nature Center, Wild Wetlands, Rancho Sonado, Dana Point, Caspers Park, Modjeska Canyon, Crystal Cove, Key Ranch, Helena Modjeska House and Newport Bay, in conjunction with a Traveling Naturalist/Scientist Program. Several grade level programs are offered including one-day field trips.

The County has requested that the Board approve this agreement for the 2005-2006 school year. Acacia, Hermosa Drive, Laguna Road, Maple, Orangethorpe, Richman, Rolling Hills, Sunset Lane, Valencia Park and Woodcrest Schools have submitted an "intent to participate" form to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

Funding: There is no cost to the District. Each school participating in the County program will provide detailed plans (including fund raising) for their field trips to the Board for approval at a later date.

Recommendation: Approve the 2005-06 Agreement with Orange County Department of Education for Inside the Outdoors Field and School Programs.

LC:KD:md

CONSENT ITEM

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Linda Caillet, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Kit Dameron, Ed.D., Director of Educational Services
SUBJECT: APPROVE THE 2005-2006 AGREEMENT WITH ORANGE COUNTY DEPARTMENT OF EDUCATION FOR RESIDENT OUTDOOR SCIENCE SCHOOL

Background: The Orange County Department of Education conducts an overnight Outdoor Science and Environmental Education Program at its resident sites. The County has requested that the Board approve these agreements for the 2005-2006 school year.

Beechwood, Golden Hill, Laguna Road, Maple, Richman, and Sunset Lane Schools have submitted "intent to participate" forms to the County for Forest Center, Creekside, and Arbolado campsites. Once the agreement is approved, other schools may be added.

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

Recommendation: Approve the 2005-2006 Agreement with Orange County Department of Education for Resident Outdoor Science School.

LC:KD:md

CONSENT ITEM
District 40 – Van Daele

DATE: August 23, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY CHANGE TO PURCHASE ORDER NUMBERED 640R0001

Background: Expenditures for the Fullerton School District CFD No. 2000-1 (Van Daele) 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 change to purchase order numbered 640R0001.

PG:AR:dlh
Attachment

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005

FROM 07/01/2005 TO 08/08/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
640R0001	US BANK	2,025.00	2,025.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
	Fund 01 Total:	2,025.00			
	Total Amount of Purchase Orders:	2,025.00			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 07/01/2005 TO 08/08/2005

<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>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/23/2005

FROM 07/01/2005 TO 08/08/2005

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM
District 40 – Van Daele

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Andrea Reynolds, Director of Fiscal Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1025 THROUGH 1028 FOR THE
2004/2005 AND 2005/2006 SCHOOL YEARS IN THE AMOUNT OF \$63,558.71

Background: Board approval is requested for warrants numbered 1025 through 1038 for the 2004/2005 and 2005/2006 school years. The total amount presented for approval is \$63,558.71. 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>\$63,558.71</u>
	Total	\$63,558.71

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 1025 through 1028 for the 2004/2005 and 2005/2006 school years in the amount of \$63,558.71.

PG:AR:dlh

CONSENT ITEM
District 48 – Amerige Heights

DATE: August 23, 2005
TO: Cameron M. McCune, Ed. D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Andrea Reynolds, Director of Fiscal Services
SUBJECT: APPROVE/RATIFY PURCHASE 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 purchase order numbered 648R0001.

PG:AR:dlh
Attachment

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2005

FROM 07/01/2005 TO 08/08/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
648R0001	US BANK	2,030.00	2,030.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
	Fund 01 Total:	2,030.00			
	Total Amount of Purchase Orders:	2,030.00			

Full Elem CFD2001-01

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 08/23/2005**

FROM 07/01/2005 TO 08/08/2005

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2005

FROM 07/01/2005 TO 08/08/2005

<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>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM
District 48 – Amerige Heights

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Andrea Reynolds, Director of Fiscal Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1041 THROUGH 1046 FOR THE
2004/2005 AND 2005/2006 SCHOOL YEARS IN THE AMOUNT OF \$67,883.52

Background: Board approval is requested for warrants numbered 1041 through 1046 for the 2004/2005 and 2005/2006 school years. The total amount presented for approval is \$67,883.52. 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>\$67,883.52</u>
	Total	\$67,883.52

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 1041 through 1046 for the 2004/2005 and 2005/2006 school years in the amount of \$67,883.52.

PG:AR:dlh

CONSENT ITEM

DATE: August 23, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE RENEWAL OF CONTRACTS WITH GOLDSTAR FOODS, JOSEPH WEBB FOODS, ASR FOOD DISTRIBUTORS, INC., DRIFTWOOD DAIRY, CAL POLY POMONA, P & P PAPER SUPPLY COMPANY, SWIFT PRODUCE, SECOND HARVEST FOOD BANK, PAPA JOHN'S PIZZA, A & R WHOLESALE, AND SUBWAY SANDWICHES FOR THE 2005-2006 SCHOOL YEAR EFFECTIVE SEPTEMBER 6, 2005 THROUGH AUGUST 31, 2006.

Background: Food Services has received excellent products, services, prices and customer support from Goldstar Foods, Joseph Webb Foods, ASR Food Distributors, Driftwood Dairy, Cal Poly Pomona, P & P Paper Supply Company, Swift Produce, Second Harvest Food Bank, Papa John's Pizza, A & R Wholesale and Subway Sandwiches. Staff has been assured consistent pricing and the same quality and customer services as received by these companies in the 2004-2005 school year. This year would be the second year Food Services has requested renewal of these contracts. *(Contracts and quotes for services are available in the Business Office for review.)*

Funding: Food Services Fund (13).

Recommendation: Approve renewal of contracts with Goldstar Foods, Joseph Webb Foods, ASR Food Distributors, Inc., Driftwood Dairy, Cal Poly Pomona, P & P Paper Supply Company, Swift Produce, Second Harvest Food Bank, Papa John's Pizza, A & R Wholesale, and Subway Sandwiches for the 2005-2006 school year effective September 6, 2005 through August 31, 2006.

PG:jw

CONSENT ITEM

DATE: August 23, 2005

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

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

PREPARED BY: Mike Brito, Director, Transportation Services

SUBJECT: APPROVE CONTRACT WITH CERTIFIED TRANSPORTATION SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, AS WELL AS HOME-TO-SCHOOL TRANSPORTATION ON AN AS-NEEDED BASIS NOT TO EXCEED A COST OF \$20,000.00

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Certified Transportation Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2006, with Certified Transportation Services to provide field trip transportation on an as-needed basis.

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

In addition, there are times when home-to-school routes cannot be covered by District drivers. Fullerton School District seeks to include coverage of home-to-school routes, based upon Certified Transportation's ability to supply drivers and buses for said routes, in this contract.

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

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

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

Recommendation: Approve contract with Certified Transportation Services to provide transportation for field trips, as well as home-to-school transportation, on an as-needed basis not to exceed a cost of \$20,000.00.

PG:MB:kp

CONSENT ITEM

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH COACH USA TO PROVIDE
TRANSPORTATION FOR FIELD TRIPS NOT TO EXCEED A COST OF
\$5,000.00.

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2006, with Coach USA to provide field trip transportation on an as needed basis.

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

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

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

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

Recommendation: Approve Contract with Coach USA to provide transportation for field trips not to exceed a cost of \$5,000.00.

PG:MB:kp

CONSENT ITEM

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH LIBERTY CHARTER, INC. TO PROVIDE
TRANSPORTATION FOR FIELD TRIPS NOT TO EXCEED A COST OF
\$5,000.00

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2006, with Liberty Charter, Inc. to provide field trip transportation on an as-needed basis.

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

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

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

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

Recommendation: Approve Contract with Liberty Charter, Inc. to provide transportation for field trips not to exceed a cost of \$5,000.00.

PG:MB:kp

CONSENT ITEM

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH ROADWAYS INTERNATIONAL, INC. TO PROVIDE TRANSPORTATION FOR FIELD TRIPS NOT TO EXCEED A COST OF \$5,000.00

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2006, with Roadways International, Inc. to provide field trip transportation on an as-needed basis.

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

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

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

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

Recommendation: Approve contract with Roadways International, Inc. to provide transportation for field trips not to exceed a cost of \$5,000.00.

PG:MB:kp

CONSENT ITEM

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH TRANSPORTATION CHARTER SERVICES, INC. TO PROVIDE TRANSPORTATION FOR FIELD TRIPS NOT TO EXCEED A COST OF \$5,000.00

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2006, with Transportation Charter Services, Inc. to provide field trip transportation on an as-needed basis.

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

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

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

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

Recommendation: Approve Contract with Transportation Charter Services, Inc. to provide transportation for field trips not to exceed a cost of \$5,000.00.

PG:MB:kp

Fullerton School District
Regular Meeting of the Board of Trustees
Monday, July 11, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:34 p.m., and Mrs. Ballard led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Kevin Bass, seconded by Lynn Thornley and carried 5-0 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 522D0710 through 522D0712, 522M0507, 522R1816 through 522R1849, 522T0072 through 522T0075, and 522V0270 for the 2004/05 fiscal year, and 622B0001 through 622B0005, 622C0001 through 622C0015, 622D0001 through 622D0015, 622L0001, 622M0001 through 622M0020, 622R0001 through 622R0029, 622S0001 through 622S0014, 622V0001, 622X0001 through 622X0029, and 622Z0001 through 622Z0064 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 701073 through 701077 for 2004/2005.
- 1e. Approve/Ratify warrants numbered 44810 through 45001 for the 2004/2005 school year in the amount of \$1,779,461.54.
- 1f. Approve/ratify Food Services warrants numbered 3805 through 3831 in the amount of \$49,364.86 for the 2004/2005 school year.
- 1g. Approve Change Order #9 for Bernards Brothers Construction Management.
- 1h. Approve Change Order #1 (Woodcrest School) to Doja, Inc. for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03.
- 1i. Approve Change Order #2 (Pacific Drive School) to Doja, Inc. for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03.
- 1j. Approve Deferred Maintenance carryover to remain in the Deferred Maintenance Fund for future match from the State Allocation Board.
- 1k. Adopt Resolution #05/06-1 eliminating identified classified positions.

- 1l. Approve/ratify Classified Personnel Report.
- 1m. Approve 2005-2006 Internet Network Support Services Agreement with the Orange County Superintendent of Schools and the 2005-2006 Intranet Network Support Services Agreement with the Orange County Superintendent of Schools.
- 1n. Ratify/approve 2005-2006 Agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.
- 1o. Approve 2005-2006 Nonpublic Agency Master Contract with Russo, Fleck & Associates, Pediatric Physical and Occupational Therapists.
- 1p. Approve Williams Litigation Settlement Uniform Complaint Report.
- 1q. Adopt Resolution Number 05/06-4 certifying agreement to implement fee based childcare and preschool program.

Approve Minutes

Moved by Lynn Thornley, seconded by Kevin Bass and carried 5-0 to approve the minutes from the Regular meeting on June 28, 2005 with one correction to page 3.

Recess to Closed Session

The Board recessed into Closed Session at 4:37 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 6:15 p.m., and President Ballard led the Pledge of Allegiance to the flag. President Ballard stated there was nothing to report from Closed Session.

Introductions/Recognitions

President Ballard presented a Certificate of Appreciation to Kathy Dasney, retired Manager of Children's Services at the Fullerton Public Library. Mrs. Ballard spoke about the many programs Ms. Dasney developed for students and thanked her for her outstanding contributions and dedication to the children of Fullerton. Ms. Dasney thanked the Board Members and Superintendents she has worked with for many years.

Superintendent's Report

Dr. McCune stated that he and Dr. Godfrey met earlier today with two Bond rating companies in San Francisco where they shared financial information about the District. Superintendent McCune noted that the Bond rating could potentially go up and would save money for taxpayers. Dr. McCune also stated that the District is doing well with regard to the handling of the Bond money thus far. Dr. McCune sadly noted that Roger Schwalm, recently retired Supervisor of Maintenance, passed away last weekend.

Information from the Board of Trustees

Trustee Duncan stated he would like to have "Friends of Jazz" on a future agenda to make a presentation. Mr. Duncan commented he supports the GATE teacher who was discussed at the June 28 Board meeting and noted Lynne Frutchey's positive comments at that meeting. Mr. Duncan also stated he trusts the Superintendent and the Principal of Laguna Road for selecting good teachers. Trustee Duncan stated he appreciates the efforts at the summer school programs and noted there are many volunteers helping with summer school. Mr. Duncan stated he hopes that the principals that have been transferred to other sites find the moves to be positive for them and commented he did not think it was a good idea to make these

transfers at this time. Trustee Bass stated he would like to extend the public comment time this evening beyond 20 minutes as is normally allotted. Trustee Thornley reported she serves as liaison between the Fullerton Sister City (Korea, Mexico, Japan) and Fullerton School District junior high students. Mrs. Thornley stated that students from Morelia have arrived and will be staying with five to ten families in Fullerton for a few weeks. Trustee Thornley also stated that junior high students from Fullerton would be staying with families in Fukui, Japan next summer. Trustee Sugarman announced the District will be presenting information on the District's Laptop 1:1 Program at the California School Boards Association Annual Conference in December in San Diego and will also have the Arts LAB (Learning Activities Bus) on display at the conference. Mrs. Sugarman stated she was uncomfortable with the limitations the Brown Act imposes with regard to the discussion of the GATE teacher at the June 28 Board meeting and is concerned of a rift between staff and parents. Trustee Sugarman commented she appreciates the many emails and letters she has received and thanked all those who contacted her. President Ballard sadly reported that Pat Padilla's (Office Manager at Acacia School) husband passed away from a long illness and sent heartfelt condolences to her and her family.

Information from PTA, FETA, CSEA, FESMA

There was no information presented.

Public Comments

District teachers and community members spoke to the Board requesting the principal transfers be rescinded.

Action Items – District 22

2a. Adopt Resolution No. 05/06-02

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to adopt Resolution No. 05/06-02 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (Van Daele).

2b. Adopt Resolution No. 05/06-03

Moved by Lynn Thornley, seconded by Kevin Bass and carried 5-0 to adopt Resolution No. 05/06-03 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (Amerige Heights).

2c. Approve Continued Participation in the Beginning Teacher Support and Assessment (BTSA) Program

Moved by Minard Duncan, seconded by Lynn Thornley and carried 5-0 to approve continued participation in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).

2d. Approve Independent Contractor Agreement

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve an Independent Contractor Agreement with Dr. Chris Foster of Effective Learning Consultants to provide professional development training and coaching in mathematics instruction at Richman School.

2e. Approve Independent Contractor Agreement

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve an Independent Contractor Agreement with Choice of Action LLC to provide professional development training and coaching in Language Arts and Research Based Strategy instruction at Richman School.

Administrative Reports – District 22

- 3a. Review proposed revisions to Board Policy and Administrative Regulation 0420 (School Plans/School Site Councils) and 0420.1 (School-Based Program Coordination).

Sue Albano discussed the proposed revisions with the Board of Trustees.

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

Trustee Duncan requested the "Friends of Jazz" presentation at a Board meeting early in the 2005/2006 school year and information regarding Title I schools, i.e., how the funds are expended. Trustee Sugarman requested a survey be sent out in Spring 2006 regarding customer satisfaction.

Adjournment

President Ballard adjourned the Regular meeting on July 11, 2005 at 7:31 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Linda Caillet, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Susan Albano, Coordinator: Special Programs and EL Services
SUBJECT: APPROVE ADOPTION OF BOARD POLICY AND ADMINISTRATIVE REGULATION 0420 (SCHOOL PLANS/SCHOOL SITE COUNCILS) AND 0420.1 (SCHOOL-BASED PROGRAM COORDINATION)

Background: As a result of recommendations made by the California Department of Education, Federal No Child Left Behind Act of 2001 legislation, and by James R. Thompson of the law firm of Zampi and Associates, the consulting firm retained by the Board of Trustees, several revisions have been completed to the Board Policy and Administrative Regulation on School Plans/School Site Councils (0420) and School-Based Program Coordination (0420.1). School-Based Program Coordination Board Policy and Administrative Regulation 0420.1 will replace current Board Policy 1224.

At the July 11, 2005 Board of Trustees Meeting, an administrative report was given allowing the Board members the opportunity to ask questions, receive clarification, and propose any further revisions prior to adoption of these Board Policies and Administrative Regulations at tonight's meeting.

A copy of Board Policy and Administrative Regulation 0420 and 0420.1 are available for review in the Superintendent's Office.

Funding: Not applicable.

Recommendation: Approve Adoption of Board Policy and Administrative Regulation 0420 (School Plans/School Site Councils) and 0420.1 (School-Based Program Coordination).

LC:sa

ACTION ITEM

DATE: August 23, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE SOFTWARE LICENSE AND MAINTENANCE AGREEMENT WITH SMARTETOOLS, LLC FOR USE OF INTEGRATED POSITION CONTROL AND HUMAN RESOURCES SOFTWARE

Background: On December 9, 2003 the Board approved an independent contract with Smartetools, LLC to implement a position control system and custom program a Human Resources module.

District fiscal and personnel staff have worked to standardize and combine their department data into one combined database in Smartetools software. Finishing activities are underway and the system is anticipated to become active September 1, 2005. These departments will run concurrent databases until the new system is confirmed to provide what is necessary for each department. Smartetools will make modifications and create reports as needed to meet those departmental needs.

An annual license fee of \$28,750 is required to continue use of this software. This agreement is a one-year term, renewable annually for two additional years at the District's request. The agreement is available in the Business Office for review.

There are additional programming options for enhancements the District will consider to expand the software which will improve efficiency and expand access. These include applicant tracking (\$15,000) as well as allow data flow to and from the time and attendance and/or payroll databases (\$10,000), and a web interface (\$15,000) for site access. These are optional, can be initiated at any time and are not currently budgeted.

Funding: General Fund (01) \$28,750 annually

Recommendation: Approve Software License and Maintenance Agreement with Smartetools, LLC for use of integrated Position Control and Human Resources software.

MD:AR:dlh

ADMINISTRATIVE REPORT

DATE: August 23, 2005

TO: Board of Trustees

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

PREPARED BY: Kathy Ikola, Assistant Principal, District Office

SUBJECT: 2005 SUMMER PROGRAMS AND OPPORTUNITIES REPORT

Background: Fullerton School District offered a variety of programs and opportunities for its students during our recent 2005 summer months. Kathy Ikola will present an administrative report to the Board of Trustees regarding these summer programs and opportunities.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ki

ADMINISTRATIVE REPORT

DATE: August 23, 2005

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

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

SUBJECT: BUDGET UPDATE

Background: Staff will update the Board of Trustees on the status of the District's 2005-2006 budget.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: August 23, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Linda Caillet, Ed.D., Assistant Superintendent
Educational Services
SUBJECT: GUIDELINES FOR ALLOCATION OF INSTRUCTIONAL MINUTES REVIEW

Background: In 1998, the Board of Trustees requested that staff prepare a report of instructional time allocations for each subject area, K-6. In preparing the report, State documents entitled *California Reading Task Force Report* and the *Report of the California Mathematics Task Force*, were reviewed for their time allocation recommendations. Since that time, new frameworks have been released in both English-language arts and mathematics. New textbooks have been adopted, and California Education Code sections related to instructional minutes have been modified.

Thus, Educational Services staff has reviewed and updated the FSD Guidelines for Allocation of Instructional Minutes. It is being shared with the Board of Trustees this evening for informational purposes. Suggestions and recommendations are welcome.

Funding: Not applicable.

Recommendation: Not applicable.

LC:nm