

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

REGULAR MEETING OF THE BOARD OF TRUSTEES NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, September 13, 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 622B0059 through 622B0081, 622C0025 through 622C0028, 622D0158 through 622D0204, 622L0011, 622M0120 through 622M0169, 622R0135 through 622R0199, 622S0053, 622T0007 through 622T0014, 622V0041 through 622V0053, 622X0123 through 622X0180 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800017 through 800047 for 2005/2006.
- 1e. Approve/ratify warrants numbered 45671 through 45937 for the 2005/2006 school year in the amount of \$3,614,757.91.
- 1f. Approve/ratify Food Services warrants numbered 3903 through 3922 in the amount of \$208,983.35 for the 2005/2006 school year.
- 1g. Award contract for Category G – Multipurpose Building Roof Replacement Group 1, FSD-05-06-CC-1.
- 1h. Award contract for Category G – Multipurpose Building Roof Replacement Group 2, FSD-05-06-CC-2.
- 1i. Adopt Resolution No. 05/06-06 approving the Recalculation of the 2004/05 Appropriations Limitation and Establishing the 2005/06 Estimated Appropriations Limitation Calculations.
- 1j. Approve submission of the 2005/06 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the application are true and accurate.

- 1k. Ratify Amendment #3 to Contract Number 26073 for implementation and software support of BiTech Financial System provided by the Orange County Department of Education.
- 1l. Approve the purchase of Palmer Hamilton, LLC manufactured products from Palmer Hamilton, LLC, through its authorized dealer, Barrett Robinson, Inc., under the terms and conditions of a piggybackable contract awarded by the Glendale Unified School District Bid Number P-16 04/05 pursuant to the provisions of the Public Contract Code Section 20118. Furthermore, find and determine that it is in the best interest of the Fullerton School District to purchase these items and authorize the Superintendent or the Assistant Superintendent of Business to execute any documents necessary to effectuate the purchase of the Palmer Hamilton, LLC products.
- 1m. Approve Revised Section 125 Cafeteria Plan Adoption Agreement.
- 1n. Ratify/approve 2005-2006 Nonpublic Agency Master Contract with Cumberland Therapy Services, Inc. for Speech Pathology Services.
- 1o. Ratify/approve 2003-2004 contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.
- 1p. Ratify/approve 2005-2006 ongoing mileage reimbursement to the parents of special education students (MIS ID #2001-00454, #2001-01864, and #2000-01610) for transportation to and from students' school sites.
- 1q. Ratify/approve 2005-2006 ongoing reimbursement to the parents of special education student (MIS ID #1996-00433) for transportation to and from nonpublic school.
- 1r. Ratify/approve 2005-2006 ongoing reimbursement to the parents of special education students (MIS ID #2002-00185 and #2001-01864) for parent vendored behavior specialists to provide behavior therapy in the home.
- 1s. Ratify/approve 2005-2006 ongoing reimbursement to the parents of special education student (MIS ID #2000-01610) for parent vendored behavior specialists to provide behavior therapy in the home.
- 1t. Approve 2005-2006 Nonpublic School Master Contract with Beacon Day School.
- 1u. Approve Independent Contractor Agreement with Renee Hill at Maple School commencing September 23, 2005 and terminating June 30, 2006.
- 1v. Approve Change Order #1 (Beechwood School) for HPS Mechanical, Inc. for Category F – Group 2: Plumbing and Site Fire Service (for construction of new multipurpose buildings, new site plumbing and fire service), FSD-04-05-CC-27, Bid Package 12.
- 1w. Approve Change Order #1 for California Building Evaluation and Construction, Inc. for Robert C. Fisler School Staff Lounge Expansion, FSD-04-05-1.
- 1x. Approve Notice of Completion for California Building Evaluation and Construction, Inc. for Robert C. Fisler School Staff Lounge Expansion, FSD-04-05-1.
- 1y. Approve/ratify Classified Personnel Report.
- 1z. Approve classified tuition reimbursements.

1aa. Ratify Agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #29254.

1bb. Adopt Resolution #05/06-8 proclaiming October 22 through 30, 2005 as Red Ribbon Week.

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

Special meeting on August 17, 2005 and Regular meeting on August 23, 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

Richman Reading Lab

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

(Regarding Action Item #2a, the Board Members are acting as the legislative body of the Fullerton School District, identified as District 22, the Community Facilities District No. 2000-

1 [Van Daele], identified as District 40, and the Community Facilities District No. 2001-1 [Amerige Heights], identified as District 48, for accounting purposes.)

- 2a. Approve 2004/2005 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2005/06 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40) and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48).

Action Items continued – District 22

- 2b. Adopt Resolution No. 05/06-7 approving the first use of Federal Child Nutrition Revenues.
- 2c. Approve/ratify Assistant Superintendents' compensation for 2004/2005.
- 2d. Approve/ratify Management Compensation Proposal for 2004-2006.

Administrative Reports– District 22

- 3a. Professional Learning Communities in the Fullerton School District
- 3b. Fullerton School District 2005 Star Results
- 3c. Management Assignment Policy
- 3d. Report on Median Compensation Study

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 27, 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: September 13, 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, variable term waiver requests, end of temporary assignment, leave of absence, resignations and retirement 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 September 13, 2005**

NEW HIRES AND REHIRES

NAME/NAMES	ASSIGN/LOCATION	CLASS/STEP	EFFECTIVE DATE
John Charlton	PE/Ladera Vista (20%)	II/24	08/31/05
Monique Chesebro	Grade 4/Raymond	IV/6	08/31/05
Christina Corradino	Grade 4/Orangethorpe	II/1	08/31/05
Stephanie Douvas	Grade 2/Raymond	II/3	08/31/05
Natalie Estrada	ELL/Commonwealth (40%)	III/6	08/31/05
Kathy Fox	Grades K-3/Orangethorpe	III/1	08/31/05
Leah Gould	Language Arts/Parks	III/4	08/31/05
Larry Herschler	PE/Commonwealth (40%)	III/6	08/31/05
Jillian Nagler	LangArts&SocSci/Ladera	III/5	08/31/05
Kristina Tarin	PE/VP&Woodcrest (90%)	II/2	08/31/05

VARIABLE TERM WAIVER REQUESTS

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: **Lindsay Blum and Melissa Hagar**, Speech Therapists, from 08/31/05-09/01/06 per EC 44268: Professional Preparation Program for the Clinical or Rehabilitative Services Credential.

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON September 13, 2005**

END OF TEMPORARY ASSIGNMENT, LEAVE OF ABSENCE, RESIGNATIONS, RETIREMENT

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Robert Gould	PE&Math/Ladera Vista	Resign	08/30/05
CanDee Johnson	PE/Acacia (60%)	Resign	08/25/05
Cindy Mattias	Grade 1/Richman (20%)	End of Temporary Assignment	06/17/05
M. Michelle Newman	Assistant Principal/Parks	Resign	08/19/05
Sharon Ramirez	Grade 6/Richman	Resign	08/28/05
Francis Reading	Grade 6/Richman	Resign	08/16/05
Anita Smiley	Grade 4/Richman	Retire	08/31/05
Elaine Swank	Grade 2/Richman	Leave of Absence	08/31/05-04/29/06

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 September 13, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: September 13, 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 – September 13, 2005

SCHOOL	DONOR	DESCRIPTION
District	Jason Sugarman and Michael Abraham MKA Capital Group	Monetary donation of \$10,000.00 towards the 1:1 Laptop Program
District	Fullerton Republican Women Federated	Monetary donation of \$1,300.00 towards the 1:1 Laptop Program
Fisler	Daniel Becerra	Monetary donation of \$50.00 towards the school's library
Laguna Road	Jack Duncan	Refrigerator and microwave for staff lounge.

CONSENT ITEM
District 22 - Fullerton School District

DATE: September 13, 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 622B0059 THROUGH 622B0081, 622C0025 THROUGH 622C0028, 622D0158 THROUGH 622D0204, 622L0011, 622M0120 THROUGH 622M0169, 622R0135 THROUGH 622R0199, 622S0053, 622T0007 THROUGH 622T0014, 622V0041 THROUGH 622V0053, 622X0123 THROUGH 622X0180 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 622B0059 through 622B0081, 622C0025 through 622C0028, 622D0158 through 622D0204, 622L0011, 622M0120 through 622M0169, 622R0135 through 622R0199, 622S0053, 622T0007 through 622T0014, 622V0041 through 622V0053, 622X0123 through 622X0180 for the 2005/06 fiscal year.

PG:AR:dlh
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/13/2005

FROM 08/09/2005 TO 08/29/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0059	SCHOOL SERVICES OF CALIFORNIA	48.05	48.05	0153050799 4350	Business Administration DC / Materials and Supplies Off
622B0060	HARCOURT SCHOOL PUBLISHERS	264.83	264.83	0138055101 4100	Instructional Material K 8 / Textbooks
622B0061	HOUGHTON MIFFLIN COMPANY	114.82	114.82	0138055101 4100	Instructional Material K 8 / Textbooks
622B0062	CONSORTIUM ON READING EXCELLE	2,172.68	2,172.68	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
622B0063	ASSOCIATION FOR SUPERVISION CUR	514.63	514.63	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
622B0064	PEARSON EDUCATION	1,252.05	1,252.05	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
622B0065	PRO ED	704.15	704.15	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
622B0066	FOLLETT LIBRARY RESOURCES	2,464.16	2,464.16	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0067	CDE PRESS	543.35	543.35	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
622B0068	HARCOURT	271.34	271.34	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
622B0069	CURRICULUM ASSOCIATES	779.08	779.08	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
622B0070	HOUGHTON MIFFLIN COMPANY	162.86	162.86	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
622B0071	EDUCATIONAL RESEARCH SERVICE	989.10	989.10	0130452211 4200	SBCP Instr Supervision Dist / Books Other Than Textbo
622B0072	SCHOLASTIC INC	4,193.45	4,193.45	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr
622B0073	HARCOURT	174.71	174.71	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
622B0074	SOPRIS WEST	2,375.62	2,375.62	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
622B0075	MCGRAW HILL	898.76	898.76	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
622B0076	HOUGHTON MIFFLIN COMPANY	16,039.55	16,039.55	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0077	HOUGHTON MIFFLIN COMPANY	331.73	331.73	0138055101 4100	Instructional Material K 8 / Textbooks
622B0078	LEARNING PLUS ASSOCIATES	13,995.30	13,995.30	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ir
622B0079	HARCOURT SCHOOL PUBLISHERS	658.44	658.44	0138055101 4100	Instructional Material K 8 / Textbooks
622B0080	HOUGHTON MIFFLIN COMPANY	57.41	57.41	0138055101 4100	Instructional Material K 8 / Textbooks
622B0081	MCDUGAL LITTELL HOUGHTON MII	1,430.91	1,430.91	0138055101 4100	Instructional Material K 8 / Textbooks
622C0025	INSURANCE EDUCATIONAL ASSOCIAT	714.00	714.00	6852458741 5210	Workers Comp Admin / Conferences and Meetings

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/13/2005

FROM 08/09/2005 TO 08/29/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622C0026	CREDENTIAL COUNSELORS AND ANA	235.00	235.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetir
622C0027	ORANGE CNTY DEPARTMENT OF EDU	125.00	125.00	0152055779 5210	Education Services Discret / Conferences and Meetings
622C0028	CASBO	200.00	200.00	0153050799 5210	Business Administration DC / Conferences and Meetings
622D0158	SPRINT PCS	421.12	421.12	0140320279 4350	School Administration Discret / Materials and Supplies C
622D0159	OFFICE DEPOT BUSINESS SERVICE	5,770.23	1,442.56	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
			4,327.67	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Suppli
622D0160	RENAISSANCE LEARNING INC	16,628.11	16,628.11	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Inst
622D0161	APPLE COMPUTER INC.	3,857.45	3,857.45	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
622D0162	GOV CONNECTION	1,000.47	1,000.47	2267750851 4350	CC Facilities DC / Materials and Supplies Office
622D0163	OFFICE DEPOT BUSINESS SERVICE	515.14	515.14	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
622D0164	K WEST PRINTING	7,113.27	7,113.27	0140155239 5860	Curriculum Development Discret / Printing Outside Venc
622D0165	VIRCO MANUFACTURING CORPORAT	1,012.42	1,012.42	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies I
622D0166	GM BUSINESS INTERIORS	979.45	979.45	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
622D0167	VIRCO MANUFACTURING CORPORAT	875.10	875.10	2567215859 4310	Fac Growth Dev Fees Golden Hil / Materials and Supplie
622D0168	SCHOOL SPECIALTY	1,239.13	1,239.13	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
622D0169	SCHOOL SPECIALTY	991.30	991.30	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
622D0170	CULVER NEWLIN INC	303.50	101.17	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
			101.17	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
			101.16	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
622D0171	DISCOUNT SCHOOL SUPPLY	3,688.32	641.68	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			54.80	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
			54.80	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
			2,937.04	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
622D0172	SALSBURY INDUSTRIES	962.78	481.39	0110318109 4310	Reimburse Laguna Disc / Materials and Supplies Instr
			481.39	8152451741 5899	Property and Liability / Other Expenses

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/13/2005

FROM 08/09/2005 TO 08/29/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0173	VIRCO MANUFACTURING CORPORAT	158.33	158.33	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of B
622D0174	OAK TREE PRODUCTS	1,454.63	1,454.63	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie:
622D0175	PREMIER SCHOOL AGENDA	3,135.33	3,135.33	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
622D0176	CULVER NEWLIN INC	947.54	947.54	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of B
622D0177	RENAISSANCE LEARNING INC	24,187.79	3,302.01 3,226.04 17,659.74	0121025101 4310 0121025101 6410 0121052101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins CSR Cohort 4 Instr Richman / New Equip Less Than \$10 CSR Cohort 4 Central Instructr / Materials and Supplies I
622D0178	ACCURATE LABEL DESIGNS INC	79.99	79.99	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl:
622D0179	TROXELL COMMUNICATIONS	1,161.55	1,161.55	0130910101 4310	Ed Tech Supp Grant Acacia / Materials and Supplies Inst
622D0180	STAPLES 025724519	124.95	124.95	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0181	OFFICE DEPOT BUSINESS SERVICE	37.01	37.01	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0182	SCHOOL MATE	667.27	667.27	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
622D0183	SCHOOL MATE	560.55	560.55	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
622D0184	COASTAL PUBLISHING GROUP INC	1,077.18	1,077.18	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl:
622D0185	CWK NETWORK	282.40	282.40	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplie
622D0186	APPLE COMPUTER INC.	1,341.49	1,341.49	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplie
622D0187	OAK TREE PRODUCTS	1,163.70	1,163.70	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0188	APPLE COMPUTER INC.	536.60	536.60	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0189	PREMIER SCHOOL AGENDA	438.35	438.35	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622D0190	DEMCO INC	223.67	223.67	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622D0191	ULTIMATE OFFICE	155.73	155.73	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl:
622D0192	SCHOOL MATE	918.04	918.04	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
622D0193	CM SCHOOL SUPPLY COMPANY	47.58	47.58	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr
622D0194	NASCO WEST INC	274.47	274.47	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr

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622D0195	IT'S ELEMENTARY	2,839.95	1,176.51	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ir
			1,663.44	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622D0196	CDW.G	3,361.80	3,361.80	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
622D0197	OAK TREE PRODUCTS	999.92	999.92	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
622D0198	DISCOUNT SCHOOL SUPPLY	754.22	754.22	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
622D0199	MARCY COOK MATH	273.03	273.03	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622D0200	FISHER SCIENTIFIC EDUCATION	1,515.77	1,515.77	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0201	GOV CONNECTION	19.13	19.13	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
622D0202	CM SCHOOL SUPPLY COMPANY	51.72	51.72	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Inst
622D0203	SCHOOL SPECIALTY	110.27	110.27	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0204	ALLSTATE SIGN AND PLAQUE CORP	924.20	924.20	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622L0011	XEROX CORPORATION	5,100.89	5,100.89	0142554109 5630	Calif Childrens Services Instr / Rents and Leases
622M0120	R M SYSTEMS INC	3,287.39	3,287.39	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0121	UNITED RENTALS	177.22	177.22	0153353819 5630	Plant Maintenance DC / Rents and Leases
622M0122	O C SHORTLOAD	775.81	775.81	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0123	VISTA PAINT	34.00	34.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0124	UNITED RENTALS	455.94	455.94	0153353819 5630	Plant Maintenance DC / Rents and Leases
622M0125	WEST COAST SAND AND GRAVEL	616.33	616.33	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0126	HARDY INC, CHARLES G	323.25	323.25	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0127	UNIVERSAL ASPHALT COMPANY	35,339.26	35,339.26	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMEN
622M0128	TROJAN PORTABLE SERVICES	3,580.48	464.80	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impro
			1,513.68	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			240.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
			1,362.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
622M0130	MIRACLE PLAYGROUND SALES	1,726.13	1,726.13	0153453819 4363	Vandalism / Materials and Supplies Repairs

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622M0131	DEPARTMENT OF TOXIC SUBSTANCES	150.00	150.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
622M0132	DEPARTMENT OF TOXIC SUBSTANCES	150.00	150.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
622M0133	DEPARTMENT OF TOXIC SUBSTANCES	7.50	7.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
622M0134	DEPARTMENT OF TOXIC SUBSTANCES	22.50	22.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
622M0135	DEPARTMENT OF TOXIC SUBSTANCES	7.50	7.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
622M0136	DEPARTMENT OF TOXIC SUBSTANCES	7.50	7.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
622M0137	NATIONAL FENCE RENTAL	1,605.12	1,605.12	2567230851 5630	Fac Growth Dev Fees Fisler / Rents and Leases
622M0138	CASE PARTS	250.97	250.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0139	LOWES HIW INC	214.43	214.43	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0140	BPI INSPECTION SERVICE	374,705.00	30,944.15	2267711041 5805	CC Fac MP Room/Gym Beechwood / Consultants
			30,944.17	2267716041 5805	CC Fac MP Room/Gym Hermosa Dr / Consultants
			47,260.00	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
			30,944.17	2267718041 5805	CC Fac MP Room/Gym Laguna Rd / Consultants
			47,260.00	2267722041 5805	CC Fac MP Room/Gym Pacific Dr / Consultants
			30,944.17	2267723041 5805	CC Fac MP Room/Gym Parks Jr Hi / Consultants
			47,260.00	2267725041 5805	CC Fac MP Room/Gym Richman / Consultants
			30,944.17	2267726041 5805	CC Fac MP Room/Gym Rolling Hil / Consultants
			30,944.17	2267727041 5805	CC Fac MP Room/Gym Sunset Ln / Consultants
			47,260.00	2267729041 5805	CC Fac MP Room/Gym Woodcrest / Consultants
622M0141	PJHM ARCHITECTS INC	145,920.00	3,242.65	2267710041 5805	CC Fac MP Room/Gym Acacia / Consultants
			9,120.00	2267711041 5805	CC Fac MP Room/Gym Beechwood / Consultants
			3,242.67	2267712041 5805	CC Fac MP Room/Gym Commonwlth / Consultants
			3,242.67	2267713041 5805	CC Fac MP Room/Gym Fern Dr / Consultants
			1,621.33	2267714041 5805	CC Fac MP Room/Gym VP Intermed / Consultants
			3,242.67	2267715041 5805	CC MP/Gym Golden Hill / Consultants
			3,242.67	2267716041 5805	CC Fac MP Room/Gym Hermosa Dr / Consultants
			12,362.67	2267717041 5805	CC Fac MP Room/Gym Ladera Vist / Consultants
			9,120.00	2267718041 5805	CC Fac MP Room/Gym Laguna Rd / Consultants

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622M0141	*** CONTINUED ***				
			3,242.67	2267720041 5805	CC Fac MP Room/Gym Nicolas / Consultants
			29,184.00	2267721851 5805	CC Facilities Orangethorpe / Consultants
			9,120.00	2267722041 5805	CC Fac MP Room/Gym Pacific Dr / Consultants
			3,242.67	2267724041 5805	CC Fac MP Room/Gym Raymond / Consultants
			9,120.00	2267725041 5805	CC Fac MP Room/Gym Richman / Consultants
			9,120.00	2267726041 5805	CC Fac MP Room/Gym Rolling Hil / Consultants
			9,120.00	2267727041 5805	CC Fac MP Room/Gym Sunset Ln / Consultants
			1,621.33	2267728041 5805	CC Fac MP Room/Gym VP Primary / Consultants
			9,120.00	2267729041 5805	CC Fac MP Room/Gym Woodcrest / Consultants
			7,296.00	2267730851 5805	CC Facilities Amerige Hgts Sch / Consultants
			7,296.00	3567719851 5805	CC Modernization Proj Maple / Consultants
622M0142	HOME DEPOT, THE	657.28	657.28	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0143	DAVE BANG ASSOCIATES INC	9,248.89	9,248.89	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMEN
622M0144	CARSON SUPPLY COMPANY INC	251.28	251.28	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMEN
622M0146	CARSON SUPPLY COMPANY INC	1,643.40	1,643.40	2567218859 6100	Fac Growth Dev Fees Laguna Rd / SITES & IMPROVEM
622M0147	B AND K ELECTRIC WHOLESALE	183.18	183.18	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0148	CARSON SUPPLY COMPANY INC	610.58	610.58	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
622M0149	O C SHORTLOAD	1,196.03	1,196.03	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0150	B AND K ELECTRIC WHOLESALE	255.08	255.08	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of B
622M0151	STATE ARCHITECT, DIVISION OF T	280.00	280.00	2267710851 5899	CC Facilities Acacia / Other Expenses
622M0152	STATE ARCHITECT, DIVISION OF T	280.00	280.00	2267712851 5899	CC Facilities Commonwealth / Other Expenses
622M0153	STATE ARCHITECT, DIVISION OF T	280.00	280.00	2267713851 5899	CC Facilities Fern Dr / Other Expenses
622M0154	STATE ARCHITECT, DIVISION OF T	280.00	280.00	2267715851 5899	CC Facilities Golden Hill / Other Expenses
622M0155	STATE ARCHITECT, DIVISION OF T	280.00	280.00	2267716851 5899	CC Facilities Hermosa Dr / Other Expenses
622M0156	STATE ARCHITECT, DIVISION OF T	280.00	280.00	2267720851 5899	CC Facilities Nicolas Jr High / Other Expenses

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622M0157	STATE ARCHITECT, DIVISION OF T	280.00	280.00	2267721851 5899	CC Facilities Orangethorpe / Other Expenses
622M0158	STATE ARCHITECT, DIVISION OF T	280.00	280.00	2267724851 5899	CC Facilities Raymond / Other Expenses
622M0159	STATE ARCHITECT, DIVISION OF T	280.00	140.00	2267714851 5899	CC Facilities VP Intermediate / Other Expenses
			140.00	2267728851 5899	CC Facilities VP Primary / Other Expenses
622M0160	DEPARTMENT OF TOXIC SUBSTANCES	526.68	526.68	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0161	R M SYSTEMS INC	393.42	393.42	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0162	EWING IRRIGATION PRODUCTS	168.95	168.95	2567218859 6100	Fac Growth Dev Fees Laguna Rd / SITES & IMPROVEM
622M0163	CRETESEAL CONCRETE	4,243.50	1,414.50	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impro
			1,414.50	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
			1,414.50	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
622M0164	PLUMBING AND INDUSTRIAL SUPPLY	293.56	293.56	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0165	ALLIED FENCE AND SUPPLIES	4,725.00	4,725.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0166	PLUMBING AND INDUSTRIAL SUPPLY	1,461.82	1,461.82	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0167	ALLIED FENCE AND SUPPLIES	2,972.00	2,972.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0168	DATATEL WIRING PRODUCTS INC	17,990.00	17,990.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0169	DATATEL WIRING PRODUCTS INC	2,300.00	2,300.00	4067050851 6200	Facilities / Buildings and Improve of Build
622R0135	DELL COMPUTER CORPORATION	435.77	435.77	0153050799 4350	Business Administration DC / Materials and Supplies Off
622R0136	OFFICE DEPOT BUSINESS SERVICE	21.96	21.96	0140155239 4350	Curriculum Development Discret / Materials and Supplie
622R0137	CASBO	215.00	215.00	0153750799 5210	Business Administration DC / Conferences and Meetings
622R0138	SCHOOL SERVICES OF CALIFORNIA	2,700.00	2,700.00	0153750799 5805	Business Administration DC / Consultants
622R0139	CASBO	215.00	215.00	0153050799 5310	Business Administration DC / Dues and Memberships
622R0140	OFFICE DEPOT BUSINESS SERVICE	77.86	77.86	0144150799 4350	Laptop Business / Materials and Supplies Office
622R0141	DRAWING BOARD INC, THE	76.28	76.28	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R0142	OFFICE DEPOT BUSINESS SERVICE	103.41	103.41	0144150799 4350	Laptop Business / Materials and Supplies Office

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622R0143	AEROMARK	19.40	19.40	0151354341 4350	Health Services / Materials and Supplies Office
622R0144	LONNEMAN, JENNIFER	60.67	60.67	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies In
622R0145	SLASIEWICZ, DOMINIQUE	31.33	31.33	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies In
622R0146	COSGROVE, MARILEE	411.54	188.71 222.83	1208511101 4310 1208526101 4310	Childcare Instr Beechwood / Materials and Supplies Instr Childcare Instr Rolling Hills / Materials and Supplies Inst
622R0147	EDUCATIONAL RESOURCES	313.01	313.01	0151454391 4350	Special Services / Materials and Supplies Office
622R0148	OFFICE DEPOT BUSINESS SERVICE	111.52	111.52	0151454391 4350	Special Services / Materials and Supplies Office
622R0149	ASSOCIATION FOR SUPERVISION CUR	65.83	65.83	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
622R0150	SUPER DUPER PUBLICATIONS	519.80	519.80	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0151	PRO ED	388.61	388.61	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
622R0152	PSYCHOLOGICAL CORPORATION	838.37	838.37	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
622R0153	AMERICAN GUIDANCE SERVICE	1,317.55	65.92 38.85 1,212.78	0124854101 4315 0124854321 4315 0151154321 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols Spec Ed Preschool Psychologist / Materials Test Kits Pro Psychological Services / Materials Test Kits Protocols
622R0154	SUPPLY MASTER	222.01	222.01	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R0155	SUPPLY MASTER	24.63	24.63	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R0156	ED SOURCE	250.00	250.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
622R0157	THOMPSON, GLENDA	158.40	158.40	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0158	HERMOSILLO, FELIPE	191.50	191.50	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0159	MEJIA, TERESA	146.26	146.26	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0160	RODRIGUEZ, ERIKA	328.72	328.72	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0161	ROSAS, ELIA M	198.07	198.07	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0162	ROWLAND, KATHLEEN	318.00	318.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0163	SMITH, PATRICIA	132.23	132.23	0152258749 5885	Personnel Commission Discret / Classified Employees Tu

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622R0164	SEANG, SYNOEUN	295.77	295.77	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0165	AEROMARK	13.47	13.47	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offic
622R0166	ACHIEVEMENT PRODUCTS FOR CHIL	49.81	49.81	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
622R0167	BRAUNSCHWEIGER, CAROL	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0168	PETERSON, TRACY	386.88	386.88	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0169	LEON, JUDY	124.75	124.75	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0170	SMITH, JENNIFER	318.99	318.99	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0171	COCHRAN, WENDY	186.47	186.47	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0172	SUPPLY MASTER	112.58	112.58	0140155239 4350	Curriculum Development Discret / Materials and Supplie
622R0173	ORANGE CNTY PERFORMING ARTS CI	425.00	150.00	1208210101 4310	Summer Camp Inst Acacia / Materials and Supplies Instr
			150.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies In
			125.00	1208230101 4310	Summer Camp Instr Fisler / Materials and Supplies Instr
622R0174	OFFICE DEPOT BUSINESS SERVICE	5,278.79	5,278.79	0125452107 4310	One Time CLCC Cohort 1 / Materials and Supplies Instr
622R0175	CAILLET, LINDA	1,001.01	1,001.01	0152055779 4350	Education Services Discret / Materials and Supplies Offic
622R0176	NEXTEL COMMUNICATIONS	52.31	52.31	0152055829 5900	Ed Services Utility DC / Communications
622R0177	SCHOLASTIC MAGAZINES	1,735.02	1,735.02	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
622R0178	WEEKLY READER MAGAZINES	1,254.80	1,254.80	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
622R0179	NATIONAL GEOGRAPHIC EXPLORER	918.00	918.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
622R0180	SUPPLY MASTER	288.27	288.27	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offic
622R0181	PACTRONICS INC	5,493.10	5,493.10	0125652107 4310	One Time CLCC Cohort 2 / Materials and Supplies Instr
622R0182	COSGROVE, MARILEE	645.65	645.65	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
622R0183	COSGROVE, MARILEE	318.80	318.80	1208230101 4310	Summer Camp Instr Fisler / Materials and Supplies Instr
622R0184	SCHARFE, DIANE	77.75	77.75	1208210101 4310	Summer Camp Inst Acacia / Materials and Supplies Instr
622R0185	DENNIS, MELANIE	77.26	77.26	0141155229 4350	Staff Development Disc / Materials and Supplies Office

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622R0186	DAMERON, KIT	86.18	86.18	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R0187	OFFICE MAX	707.06	707.06	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R0188	POWER ON SOFTWARE INC	376.86	376.86	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622R0189	GENERAL BINDING CORP	482.00	482.00	0130426101 5630	SBCP Instr Rolling / Rents and Leases
622R0190	APPLE COMPUTER INC.	55.28	55.28	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622R0191	MARTINEZ, MARIA TERESA	54.27	54.27	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622R0192	BARRACUDA NETWORKS	859.84	859.84	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
622R0193	FLAGHOUSE INC	377.13	377.13	0125652107 4310	One Time CLCC Cohort 2 / Materials and Supplies Instr
622R0194	SOUTHERN CALIFORNIA RISK MANAC	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
622R0195	DAVID, ALICIA	67.06	67.06	1208230101 4310	Summer Camp Instr Fisler / Materials and Supplies Instr
622R0196	BOCKHACKER, JANE	26.61	26.61	0151354341 4350	Health Services / Materials and Supplies Office
622R0197	ELECTROMEDICAL INSTRUMENTATIO	1,425.00	1,425.00	0151354341 5640	Health Services / Repairs by Vendors
622R0198	OFFICE DEPOT BUSINESS SERVICE	132.72	132.72	0153050799 4350	Business Administration DC / Materials and Supplies Off
622R0199	GOV CONNECTION	86.20	86.20	0140555249 4350	Multi Media AV Lab DC / Materials and Supplies Office
622S0053	XEROX CORPORATION	23,845.09	23,845.09	0100000000 9320	Unrestricted / Stores
622T0007	ABS POWER BRAKE INC	134.38	134.38	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0008	ABS POWER BRAKE INC	145.46	145.46	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0009	ABS POWER BRAKE INC	134.38	134.38	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0010	UNITRAX	47.38	47.38	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0011	SCHOOL BUS PARTS	122.71	122.71	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0012	ALTERNATIVE HOSE INC	187.09	187.09	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0013	UNITRAX	104.94	104.94	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0014	ALTERNATIVE HOSE INC	73.22	73.22	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622V0041	VISTA PAINT	3,232.50	3,232.50	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622V0042	APPLE COMPUTER INC.	20,276.16	20,276.16	0111923109 6410	Phelps Grant Parks / New Equip Less Than \$10,000
622V0043	OAK TREE PRODUCTS	1,433.08	431.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
			1,002.08	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Tha
622V0044	APPLE COMPUTER INC.	15,575.07	15,575.07	0111917109 6410	Phelps Grant Ladera Vista / New Equip Less Than \$10,00
622V0045	VICTOR GMC BUICK	45,483.64	45,483.64	0153353819 6550	Plant Maintenance DC / Repl Equip Greater Than \$10000
622V0046	APPLE COMPUTER INC.	72,670.71	380.65	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
			7,230.71	0110312109 6410	Reimburse Commonwealth Disc / New Equip Less Than
			11,331.17	0111912109 4310	Phelps Grant Commonwealth / Materials and Supplies In
			46,116.83	0111912109 6410	Phelps Grant Commonwealth / New Equip Less Than \$10
			380.64	2564212721 4310	District Matching Funds Common / Materials and Supplic
			7,230.71	2564212721 6410	District Matching Funds Common / New Equip Less Tha
622V0047	APPLE COMPUTER INC.	42,667.78	1,141.68	0111722109 4310	Hourly Intervention Pacific Dr / Materials and Supplies I
			20,192.76	0111722109 6410	Hourly Intervention Pacific Dr / New Equip Less Than \$:
			1,140.60	0130922101 4310	Ed Tech Supp Grant Pacific Dr / Materials and Supplies I
			10,192.74	0130922101 6410	Ed Tech Supp Grant Pacific Dr / New Equip Less Than \$
			10,000.00	2564222721 6410	District Match Pacific Drive / New Equip Less Than \$10,
622V0048	APPLE COMPUTER INC.	42,667.78	571.38	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie:
			10,096.37	0109711109 6410	Suppl Grant Support Beechwood / New Equip Less Than
			1,140.61	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies In
			20,192.76	2511811851 6410	Facilities Growth Beechwood / New Equip Less Than \$10
			570.29	2564211721 4310	District Matching Funds Beechw / Materials and Supplie:
			10,096.37	2564211721 6410	District Matching Funds Beechw / New Equip Less Than
622V0049	APPLE COMPUTER INC.	2,714.63	210.52	0140955259 4350	Information Systems ServicesDC / Materials and Supplie:
			2,504.11	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
622V0050	APPLE COMPUTER INC.	35,040.04	738.08	0110310109 4310	Reimburse Acacia Disc / Materials and Supplies Instr
			16,781.93	0110310109 6410	Reimburse Acacia Disc / New Equip Less Than \$10,000
			738.09	2564210721 4310	District Matching Funds Acacia / Materials and Supplies
			16,781.94	2564210721 6410	District Matching Funds Acacia / New Equip Less Than \$

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/13/2005**

FROM 08/09/2005 TO 08/29/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622V0051	SEATING COMPONENT MFG	1,131.38	565.69	0130411101 6410	SBCP Instruction Beechwood / New Equip Less Than \$1
			565.69	1208511271 6410	Childcare Admin Beechwood / New Equip Less Than \$10
622V0052	SOUTH COAST OFFICE SOLUTIONS	4,741.00	4,741.00	0151955769 6410	Copy Center Discretionary / New Equip Less Than \$10,0
622V0053	CDW.G	5,423.06	5,423.06	0109716109 6410	Suppl Grant Support Hermosa Dr / New Equip Less Than \$10,0
622X0123	STAPLES 025724519	1,000.00	1,000.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
622X0124	COSTCO WHOLESALE	1,000.00	1,000.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
622X0125	SPRINT PCS	300.00	300.00	0140320829 5900	Nicolas Sch Admin Utilities / Communications
622X0126	SMART AND FINAL STORES CORPORA	501.00	167.00	1208210101 4310	Summer Camp Inst Acacia / Materials and Supplies Instr
			167.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
			167.00	1208230101 4310	Summer Camp Instr Fisler / Materials and Supplies Instr
622X0127	RUTAN AND TUCKER	750.00	750.00	0144157109 5805	Dist Laptop Prog Instr / Consultants
622X0128	STAPLES 025724519	1,000.00	1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies Off
622X0129	VERIZON WIRELESS	1,800.00	1,800.00	0153750799 5900	Business Administration DC / Communications
622X0130	1 800 GOT JUNK	2,600.00	2,600.00	0154553829 5899	Surplus Operations DC / Other Expenses
622X0131	COSTCO WHOLESALE	2,000.00	2,000.00	0125652107 4310	One Time CLCC Cohort 2 / Materials and Supplies Instr
622X0132	CHOICE OF ACTION LLC	120,000.00	120,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
622X0133	RALPHS GROCERY COMPANY	300.00	300.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622X0134	STAPLES 025724519	500.00	500.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622X0135	STAPLES 025724519	2,000.00	2,000.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
622X0136	STAPLES 025724519	1,000.00	1,000.00	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
622X0137	CM SCHOOL SUPPLY COMPANY	4,000.00	4,000.00	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
622X0138	FOSTER, CHRIS	35,000.00	35,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
622X0139	ORANGE CNTY DEPARTMENT OF EDU	1,513.50	1,513.50	0140955259 5810	Information Systems ServicesDC / Data Processing Servi
622X0140	SBC/MCI	30,000.00	30,000.00	0140955829 5900	Info Systems Serv Utility DC / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/13/2005

FROM 08/09/2005 TO 08/29/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0141	INFANT DEVELOPMENTAL SERVICES	12,310.00	12,310.00	0142054201 5805	Special Ed Administration / Consultants
622X0142	INFANT DEVELOPMENTAL SERVICES	6,840.00	6,840.00	0142054201 5805	Special Ed Administration / Consultants
622X0143	INFANT DEVELOPMENTAL SERVICES	13,290.00	13,290.00	0142054201 5805	Special Ed Administration / Consultants
622X0144	GALLAGHER PEDIATRIC THERAPY	7,840.00	7,840.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0145	MONKARSH PHD, DAVID J	3,360.00	3,360.00	0142054201 5805	Special Ed Administration / Consultants
622X0146	MONKARSH PHD, DAVID J	21,600.00	21,600.00	0142054201 5805	Special Ed Administration / Consultants
622X0147	SEGAL, MA CCC/SLP, JUDY M	3,380.00	3,380.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0148	SCHWARTZ, MR AND MRS PETER	1,100.00	1,100.00	0151454391 5220	Special Services / Mileage
622X0149	SCHWARTZ, MR AND MRS PETER	39,930.00	39,930.00	0142054201 5805	Special Ed Administration / Consultants
622X0150	SEGAL, MA CCC/SLP, JUDY M	12,240.00	12,240.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0151	GALLAGHER PEDIATRIC THERAPY	8,320.00	8,320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0152	BLIND CHILDRENS LEARNING CENTE	29,600.00	29,600.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0153	BLIND CHILDRENS LEARNING CENTE	22,800.00	22,800.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0154	BLIND CHILDRENS LEARNING CENTE	3,600.00	3,600.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0155	SIMMONS PH.D., SUSAN S	4,620.00	4,620.00	0142054201 5805	Special Ed Administration / Consultants
622X0156	COSTCO WHOLESALE	2,000.00	2,000.00	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
622X0157	BOUTWELL AND FAY LLP	3,000.00	3,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
622X0158	CM SCHOOL SUPPLY COMPANY	3,100.00	3,100.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622X0159	COSTCO WHOLESALE	1,500.00	1,500.00	0153050799 4350	Business Administration DC / Materials and Supplies Off
622X0160	STAPLES 025724519	2,000.00	2,000.00	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622X0161	CM SCHOOL SUPPLY COMPANY	2,600.00	2,600.00	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
622X0162	ORBACH HUFF AND SUAREZ LLP	25,000.00	25,000.00	4067750851 5825	CC Facilities / Legal Assistance
622X0163	ORALINGUA SCHOOL	9,120.00	9,120.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0164	READING AND LANGUAGE CENTER	6,970.00	6,970.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/13/2005

FROM 08/09/2005 TO 08/29/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0165	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0166	STAPLES 025724519	500.00	500.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
622X0167	AUTISM COMPREHENSIVE EDUCATIO	31,250.00	31,250.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0168	AUTISM COMPREHENSIVE EDUCATIO	39,029.00	39,029.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0169	GALLAGHER PEDIATRIC THERAPY	3,760.00	3,760.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0170	LINDAMOOD-BELL LEARNING PROCE	1,628.00	1,628.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0171	GALLAGHER PEDIATRIC THERAPY	6,560.00	6,560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0172	ORALINGUA SCHOOL	27,080.00	27,080.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0173	COYNE AND ASSOCIATES EDUCATION	42,953.60	42,953.60	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0174	PARKER AND COVERT LLP	8,000.00	8,000.00	0151055339 5825	Child Welfare and AttendanceDC / Legal Assistance
622X0175	STAPLES 025724519	300.00	300.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplie
622X0176	COYNE AND ASSOCIATES EDUCATION	44,160.00	44,160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0177	GALLAGHER PEDIATRIC THERAPY	3,440.00	3,440.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0178	GALLAGHER PEDIATRIC THERAPY	10,840.00	10,840.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0179	BLIND CHILDRENS LEARNING CENTE	15,750.00	15,750.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0180	SCHOLASTIC BOOK FAIRS	1,000.00	1,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
	Fund 01 Total:	1,091,089.47			
	Fund 12 Total:	11,580.88			
	Fund 22 Total:	526,644.98			
	Fund 25 Total:	149,561.66			
	Fund 35 Total:	7,296.00			
	Fund 40 Total:	27,300.00			
	Fund 68 Total:	9,901.50			
	Fund 81 Total:	1,493.81			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/13/2005

FROM 08/09/2005 TO 08/29/2005

<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>
Total Amount of Purchase Orders:		1,824,868.30			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 09/13/2005

FROM 08/09/2005 TO 08/29/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622M0045	ALLIED FENCE AND SUPPLIES	3,250.00	+2,542.50	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0111	LOMA VISTA NURSERY	1,616.25	+1,293.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
622R0127	UC REGENTS	74.76	+7.95	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
622S0004	PIONEER STATIONERS	17,594.31	-95.36	0100000000 9320	Unrestricted / Stores
622S0008	SCHOOL SPECIALTY	2,562.21	-42.41	0100000000 9320	Unrestricted / Stores
622S0027	CANNON SPORTS INC	4,076.47	+52.76	0100000000 9320	Unrestricted / Stores
622S0038	GALE SUPPLY COMPANY	17,883.48	+161.36	0100000000 9320	Unrestricted / Stores
622V0039	MIRACLE RECREATION EQUIPMENT	11,562.84	-96.54	0130419101 6410	SBCP Instr Maple / New Equip Less Than \$10,000
			-96.55	2564219721 6410	District Match Maple / New Equip Less Than \$10,000
622X0113	SPRINT PCS	1,560.00	+1,047.05	0152657719 5900	Superintendent Discret / Communications
622Z0013	FULLERTON, CITY OF	1,000.00	+500.00	0153453819 5899	Vandalism / Other Expenses
622Z0034	IMPERIAL BUILDING MATERIALS	750.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		3,327.81		
	Fund 25 Total:		2,445.95		
	Total Amount of Change Orders:		5,773.76		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 09/13/2005

FROM 08/09/2005 TO 08/29/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0103	DIGITAL DIVERSITY		721.92	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
			270.00	0136723101 6410	API Discretionary Parks Jr Hi / New Equip Less Than \$1
		991.92			
622M0129	PJHM ARCHITECTS INC		19.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		19.00			
622M0145	DAILY JOURNAL CORPORATION		91.68	2267710041 5830	CC Fac MP Room/Gym Acacia / Legal Advertising
			91.68	2267712041 5830	CC Fac MP Room/Gym Commonwlth / Legal Advertising
			91.20	2267713041 5830	CC Fac MP Room/Gym Fern Dr / Legal Advertising
			45.60	2267714041 5830	CC Fac MP Room/Gym VP Intermed / Legal Advertising
			91.20	2267715041 5830	CC MP/Gym Golden Hill / Legal Advertising
			91.68	2267716041 5830	CC Fac MP Room/Gym Hermosa Dr / Legal Advertising
			91.68	2267717041 5830	CC Fac MP Room/Gym Ladera Vist / Legal Advertising
			91.20	2267720041 5830	CC Fac MP Room/Gym Nicolas / Legal Advertising
			91.20	2267721041 5830	CC Fac MP Room/Gym Orangethrpe / Legal Advertising
			91.68	2267724041 5830	CC Fac MP Room/Gym Raymond / Legal Advertising
			45.60	2267728041 5830	CC Fac MP Room/Gym VP Primary / Legal Advertising
		914.40			
	Fund 01 Total:	1,010.92			
	Fund 22 Total:	914.40			
	Total Amount of Purchase Orders:	1,925.32			

CONSENT ITEM

DATE: September 13, 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
800017 THROUGH 800047 FOR 2005/2006

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated August 8, 2005 through August 29, 2005 contains purchase orders numbered 800017 through 800047. 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 800017 through 800047 for 2005/2006.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: September 13, 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 45761 THROUGH 45937 FOR THE 2005/2006 SCHOOL YEAR IN THE AMOUNT OF \$3,614,757.91

Background: Board approval is requested for warrants 45761 through 45937 for the 2005/2006 school year. The total amount presented for approval is \$3,614,757.91. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$1,265,770.46
12	Child Development	5,671.13
14	Deferred Maintenance	23,808.88
21	Building Fund	0.00
22	G.O. Bond 2002A	2,254,596.03
25	Capital Facilities	6,349.74
35	School Facility	1,746.50
40	Special Reserve	0.00
68	Workers' Compensation	55,565.98
81	Property/Liability Insurance	1,249.19
	Total	<u>\$3,614,757.91</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 45671 through 45937 for the 2005/2006 school year in the amount of \$3,614,757.91.

PG:AR:dlh

CONSENT ITEM

DATE: September 13, 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 3903
THROUGH 3922 IN THE AMOUNT OF \$208,983.35 FOR THE 2005/2006
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3903 through 3922 for the 2005/2006 school year. The total amount presented for approval is \$208,983.35. Page 1 of this report lists a warrant that was issued in a previous reporting period and voided in the current period. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 3903 through 3922 in the amount of \$208,983.35 for the 2005/2006 school year.

PG:LS:ln

CONSENT ITEM

DATE: September 13, 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: AWARD CONTRACT FOR CATEGORY G – MULTIPURPOSE BUILDING
ROOF REPLACEMENT GROUP 1, FSD-05-06-CC-1

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on September 8, 2005. Staff will provide the necessary information to the Board for approval and award as soon as available.

Funding: Measure CC (23).

Recommendation: Award contract for Category G – Multipurpose Building Roof Replacement Group 1, FSD-05-06-CC-1.

PG:GD:mm

CONSENT ITEM

DATE: September 13, 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: AWARD CONTRACT FOR CATEGORY G – MULTIPURPOSE BUILDING
ROOF REPLACEMENT GROUP 2, FSD-05-06-CC-2

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on September 8, 2005. Staff will provide the necessary information to the Board for approval and award as soon as available.

Funding: Measure CC (23).

Recommendation: Award contract for Category G – Multipurpose Building Roof Replacement Group 2, FSD-05-06-CC-2.

PG:GD:mm

CONSENT ITEM

DATE: September 13, 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: ADOPT RESOLUTION NO. 05/06-06 APPROVING THE RECALCULATION OF THE 2004/05 APPROPRIATIONS LIMITATION AND ESTABLISHING THE 2005/06 ESTIMATED APPROPRIATIONS LIMITATION CALCULATIONS

Background: Since 1979, when Proposition 4 (the GANN Amendment) was approved by the voters of California, all school districts must establish a GANN Limit for the preceding and current fiscal year in accordance with the provision of the GANN Amendment and applicable statutory law.

The California Department of Education is requesting these forms in accordance with Government Code Section 7906 (f), which states:

Each school district shall report to the Superintendent of Public Instruction and to the Director of Finance at least annually its appropriation limit, its appropriations subject to limitation, the amount of its state aid apportionments and subventions included within the proceeds of taxes of the school district, and amounts excluded from its appropriations limit, at a time and in a manner prescribed by the Superintendent of Public Instruction and approved by the Director of Finance.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 05/06-06 approving the Recalculation of the 2004/05 Appropriations Limitation and Establishing the 2005/06 Estimated Appropriations Limitation Calculations.

PG:AR:dlh
Attachments

RESOLUTION 05/06-06
RESOLUTION FOR ADOPTING THE "GANN" LIMIT

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2004/05 fiscal year and a projected Gann Limit for the 2005/06 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law; and,

WHEREAS, Government Code Section 7902.1 provides that school districts may increase their Gann Limits under specified circumstances;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2004/05 and 2005/06 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2004/05 and 2005/06 fiscal years include a decrease of \$557,212 to the 2004/05 Gann Limit pursuant to the provisions of Government Code Section 7902.1;

AND BE IT FURTHER RESOLVED that the Superintendent notifies the Director of the State Department of Finance of the decrease to the 2004/05 Gann Limit;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2004/05 and 2005/06 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

BE IT FURTHER RESOLVED, that the documentation used in determining the appropriations limit shall be available to the public at 1401 West Valencia Drive, Fullerton, California 92833.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 13th day of September 2005 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAINED: _____

BOARD OF TRUSTEES OF THE
FULLERTON SCHOOL DISTRICT

Attest:

BY: _____
Ellen Ballard, President

Kevin Bass, Clerk

	2004-05 Calculations			2005-06 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2003-04 Actual Appropriations Limit and Gann ADA are from district's prior year Gann Report to the CDE)		2003-04 Actual			2004-05 Actual	
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	58,643,006.80		58,643,006.80			60,584,667.37
2. PRIOR YEAR GANN ADA (Preload/Line B9, PY column)	13,722.88		13,722.88			13,727.03
ADJUSTMENTS TO PRIOR YEAR LIMIT		Adjustments to 2003-04			Adjustments to 2004-05	
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit is entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2004-05 data should tie to Principal Apportionment Attendance Software reports)		2004-05 P2 Report			2005-06 P2 Estimate	
1. Total K-12 ADA (Form A, Line 10)	13,518.84		13,518.84	13,521.33		13,521.33
2. ROC/P ADA (Form A, Line 12)			0.00			0.00
3. Total Charter Schools ADA (Form A, Line 26)	0.00		0.00	0.00		0.00
4. Total Supplemental Instructional Hours (Form A, Lines 21 and 27)	145,732.00		145,732.00	90,000.00		90,000.00
5. Divide Line B4 by 700 (Round to 2 decimals)			208.19			128.57
6. TOTAL P2 ADA (Lines B1 through B3 plus B5)			13,727.03			13,649.90
OTHER ADA (From Principal Apportionment Attendance Software)						
7. Apprentice Hours - High School						
8. Divide Line B7 by 525 (Round to 2 decimals)			0.00			0.00
9. TOTAL CURRENT YEAR GANN ADA (Sum Lines B6 plus B8)			13,727.03			13,649.90
C. LOCAL PROCEEDS OF TAXES DATA TAXES AND SUBVENTIONS (Funds 01, 09, and 62)		2004-05 Actual			2005-06 Budget	
1. Homeowners' Exemption (Object 8021)	282,354.94		282,354.94	282,354.00		282,354.00
2. Timber Yield Tax (Object 8022)	3.44		3.44	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	269,729.69		269,729.69	306,351.00		306,351.00
4. Secured Roll Taxes (Object 8041)	20,825,395.39		20,825,395.39	22,069,746.00		22,069,746.00
5. Unsecured Roll Taxes (Object 8042)	1,038,698.21		1,038,698.21	1,037,397.00		1,037,397.00
6. Prior Years' Taxes (Object 8043)	429,945.01		429,945.01	414,414.00		414,414.00
7. Supplemental Taxes (Object 8044)	2,122,723.76		2,122,723.76	1,381,744.00		1,381,744.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	4,531,619.35		4,531,619.35	4,471,600.00		4,471,600.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (Objects 8047 & 8625) (Only if not counted in redevelopment agency's limit)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-Revenue Limit Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers from Sponsoring LEAs to Charter Schools in Lieu of Property Taxes (Object 8780)	0.00		0.00	0.00		0.00
16. Less: Transfers to Charter Schools in Lieu of Property Taxes (Object 7280)	0.00		0.00	0.00		0.00
17. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15 minus C16)	29,500,469.79	0.00	29,500,469.79	29,963,606.00	0.00	29,963,606.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
18. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
19. TOTAL LOCAL PROCEEDS OF TAXES (Lines C17 plus C18)	29,500,469.79	0.00	29,500,469.79	29,963,606.00	0.00	29,963,606.00

	2004-05 Calculations			2005-06 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
20. Medicare (Enter federally mandated amounts only from objs. 3301 and 3302; do not include negotiated amounts)			804,550.14			910,274.00
OTHER EXCLUSIONS						
21. Americans with Disabilities Act						
22. Unreimbursed Court Mandated Desegregation Costs for Court (For court orders imposed on or after November 6, 1979)						
23. Other Unfunded Court/Federal Mandates						
24. TOTAL EXCLUSIONS (Lines C20 through C23)			804,550.14			910,274.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
25. Revenue Limit State Aid - Current Year (Object 8011)	33,651,499.98		33,651,499.98	36,114,218.00		36,114,218.00
26. Revenue Limit State Aid - Prior Years (Object 8019)	43,339.00		43,339.00	0.00		0.00
27. ROC/P Apportionment - CY (Res. 6350, Object 8311)	0.00		0.00	0.00		0.00
28. ROC/P Apportionment - PY (Res. 6350, Object 8319)	0.00		0.00	0.00		0.00
29. Charter Schs. Gen. Purpose Entitlement (Object 8015)	0.00		0.00	0.00		0.00
30. Charter Schs. Categorical Block Grant (Object 8480)	0.00		0.00	0.00		0.00
31. Class Size Reduction, K-3 (Object 8434)	3,637,793.00		3,637,793.00	3,455,774.00		3,455,774.00
32. Class Size Reduction, 9 (Object 8435)	0.00		0.00	0.00		0.00
33. SUBTOTAL STATE AID RECEIVED (Lines C25 through C32)	37,332,631.98	0.00	37,332,631.98	39,569,992.00	0.00	39,569,992.00
ADD BACK TRANSFERS TO COUNTY						
34. County Office Funds Transfer (Form RL, Line 32)	345,595.00		345,595.00	363,916.00		363,916.00
35. TOTAL STATE AID (Lines C33 plus C34)	37,678,226.98	0.00	37,678,226.98	39,933,908.00	0.00	39,933,908.00
35. a. Supplemental Instruction Funds Included Above (Form RL, Lines 33 through 35)	499,974.00		499,974.00	331,200.00		331,200.00
DATA FOR INTEREST CALCULATION						
36. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	92,862,598.01		92,862,598.01	93,643,877.00		93,643,877.00
37. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	369,046.71		369,046.71	478,330.00		478,330.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT		2004-05 Actual		2005-06 Budget		
1. Revised Prior Year Program Limit (Lines A1 plus A6)			58,643,006.80			60,584,667.37
2. Inflation Adjustment			1.0328			1.0526
3. Program Population Adjustment (Lines B9 divided by [A2 plus A7]) (Round to four decimals)			1.0003			0.9944
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			60,584,667.37			63,414,300.92
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C19)			29,500,469.79			29,963,606.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B9 or \$2,400; but not greater than Line C35 or less than zero)			1,647,243.60			1,637,988.00
b. Maximum State Aid in Local Limit (Lesser of Line C35 or Lines D4 minus D5 plus C24; but not less than zero)			31,888,747.72			34,360,968.92
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			31,888,747.72			34,360,968.92
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C37 divided by [Lines C36 minus C37] times [Lines D5 plus D6c])			244,941.28			330,254.85
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			29,745,411.07			30,293,860.85
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C24; but not greater than Line C35 or less than zero)			31,643,806.44			34,030,714.07
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			29,745,411.07			
b. State Subventions (Line D8)			31,643,806.44			
c. Less: Excluded Appropriations (Line C24)			804,550.14			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			60,584,667.37			

CONSENT ITEM

DATE: September 13, 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: APPROVE SUBMISSION OF THE 2005/06 OPERATIONS APPLICATION FOR THE K-3 CLASS SIZE REDUCTION PROGRAM AND CERTIFY THAT THE STATEMENTS INCLUDED ON THE ATTACHED APPLICATION ARE TRUE AND ACCURATE

Background: As a condition of applying for and receiving Class Size Reduction Operation Program funds, the Governing Board of the Fullerton School District must certify that the statements included on the attached application are true and accurate. Class Size Reduction will continue to operate at the Kindergarten, First, and Second Grade levels during the 2005/06 school year. A small number of 3rd grade classes are also participating this year. Income was included in the Adopted Budget. For Board information, the complete Operations Application K-3 Class Size Reduction is available in the Business Office for review.

Funding: Estimated income of \$3,610,494.

Recommendation: Approve submission of the 2005/06 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the attached application are true and accurate.

PG:AR:dlh

Attachment

2005-06 Operations Application K-3 Class Size Reduction Program

County and District Code

3	0	6	6	5	0	6
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Charter School Code*

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County Orange

District Fullerton School District

Charter School* _____

*For use *only* by charter schools applying independent of their sponsoring school district. Please do not list charter schools that are being included in the school district's application.

Calculation of Provisional Funding for 2005-06

These calculations are for planning purposes only, and to start the flow of funds. Final adjustments to the 2005-06 allocations will be made based on actual enrollment data submitted as part of the J-7CSR process.

1	2	3	4	5	
Grade	Number of Classes	Number of Enrolled Pupils*	2005-06 Funding Level	Estimated Allocation (col. 3 x col. 4)	
Option One					
a	Grade 1	67	1,366	\$967	\$1,320,922
b	Grade 2	73	1,484	\$967	\$1,435,028
c	Grade 3	10	200	\$967	\$193,400
d	Kindergarten			\$967	\$0
e	Subtotal, Option 1	150	3,050	\$967	\$2,949,350
Option Two					
f	Grade 1			\$484	\$0
g	Grade 2			\$484	\$0
h	Grade 3			\$484	\$0
i	Kindergarten	80	1,366	\$484	\$661,144
j	Subtotal, Option 2	80	1,366	\$484	\$661,144
Grand Totals					
k	Option 1 + Option 2	230	4,416		\$3,610,494

*For application purposes only, pupil enrollment may not be greater than October 2004 CBEDS data. Please see instructions for additional information.

Don't forget to include the signature page!

2005-06 Operations Application K-3 Class Size Reduction Program

County and District Code						Charter School Code*					
3	0	6	6	5	0	6					

County Orange

District Fullerton School District

Charter School* _____

*For use *only* by charter schools applying independent of their sponsoring school district. Please do not list charter schools that are being included in the school district's application.

Contact Person Andrea Reynolds

Title Director, Fiscal Services

Address 1401 W. Valencia Dr.

City, Zip Code Fullerton, 92833

Telephone (714) 447-7415 Ext. _____

E-mail Address andrea_reynolds@fsd.k12.ca.us

Certifications

As a condition for applying for and receiving Class Size Reduction Program funds (Chapter 610, commencing with Section 52120 of Part 28 of the *Education Code*), the Governing Board of the above named school district (or charter school) certifies that the following statements are true and accurate, as evidenced by a Board Resolution or an entry in the Board meeting minutes (please do not submit Resolution or Minutes to CDE):

1. The number of classes listed on this form under either Option One or Option Two in each eligible grade level is identified. [*Education Code* Section 52123(a)]
2. The pupil counts listed in Column 3 ("Number of enrolled pupils") on this form do not include special education pupils enrolled in special day classes full time, pupils enrolled in independent study, or charter school pupils enrolled in a home-study program for the full regular school day. Pupil counts listed in Column 3 are not greater than enrollment as of October of the previous calendar year. [*Education Code* Section 52123(b)]
3. A certificated teacher has been hired by the school district (charter school) and is providing direct instructional services to each class participating in the Class Size Reduction Program. There will not be more than an average of 20.44 pupils per such class. It is the intent of the school district that each certificated teacher will provide direct instructional services to each pupil enrolled in the separate class to which the teacher is assigned. [*Education Code* Section 52123(c)]
4. As part of its Class Size Reduction Program, the school district (charter school) will provide a staff development program for any teacher who will participate for the first time in the Class Size Reduction Program and provide direct instructional services for reduced-size classes in this program as specified in Certification #3. Appropriate training to maximize the education advantages of class size reduction will be provided to such teachers. This training shall include, but not be limited to, methods for providing each of the following: (1) individualized instruction, (2) effective teaching, including classroom management in smaller classes, (3) identifying and responding to pupil needs, and (4) opportunities to build on the individual strengths of pupils. [*Education Code* sections 52123(d), 52127]
5. The school district (charter school) will collect and maintain data required by the Superintendent of Public Instruction for evaluation of the Class Size Reduction Program. The data shall include, but not be limited to, individual test scores or other records of pupil achievement. Any data collected will be protected in a manner that will not permit the personal identification of any pupil or parent. [*Education Code* sections 52123(d), 52127]
6. Priority for reducing class size is according to the following order at each school site:
 - If only one grade level is reduced, the grade level will be 1st grade.
 - If two grade levels are reduced, the grade levels will be 1st and 2nd grades.
 - If three or four grade levels are reduced, the grade levels will be 1st and 2nd and then any combination of kindergarten and/or 3rd grade.
7. The Class Size Reduction Program has been implemented for 2005-06.
8. **The school district (charter school) will submit final enrollment counts on the J-7CSR form to the School Facilities Planning Division by May 5, 2006.**

Signature

To the best of my knowledge and belief, the information in this application is true and correct and is in compliance with the state law and administrative provisions of the California Department of Education. The Governing Board of the above named school district (or charter school) has authorized me to sign this application on its behalf.

Signature of District Superintendent or
Charter School Chief Administrative Officer

Cameron M. McCune Ed.D.

Printed Name

September 13, 2005

Date

CONSENT ITEM
District 22 – Fullerton School District

DATE: September 13, 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: RATIFY AMENDMENT #3 TO CONTRACT NUMBER 26073 FOR IMPLEMENTATION
AND SOFTWARE SUPPORT OF BITECH FINANCIAL SYSTEM PROVIDED BY THE
ORANGE COUNTY DEPARTMENT OF EDUCATION

Background: The Orange County Department of Education (OCDE) operates the BiTech System for approximately thirty (30) school districts and community colleges within the county. Fullerton School District began using the BiTech Financial System in the 98/99 fiscal year.

The current contract is requested for amendment to increase the fees charged the District by 7.0 percent for a total increase of \$4,382. This increase was included in the 05/06 Adopted Budget.

(The contract is available in the Superintendent's office for review.)

Funding: General Fund (01) not to exceed \$66,978 for 2005/06.

Recommendation: Ratify Amendment #3 to Contract Number 26073 for implementation and software support of BiTech Financial System provided by the Orange County Department of Education.

PG:AR:dlh

CONSENT ITEM
District 22 - Fullerton School District

DATE: September 13, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Ron Mullins, Supervisor Purchasing & Warehouse

SUBJECT: APPROVE THE PURCHASE OF PALMER HAMILTON, LLC MANUFACTURED PRODUCTS FROM PALMER HAMILTON, LLC, THROUGH ITS AUTHORIZED DEALER, BARRETT ROBINSON, INC., UNDER THE TERMS AND CONDITIONS OF A PIGGYBACKABLE CONTRACT AWARDED BY THE GLENDALE UNIFIED SCHOOL DISTRICT BID NUMBER P-16 04/05 PURSUANT TO THE PROVISIONS OF THE PUBLIC CONTRACT CODE SECTION 20118. FURTHERMORE, FIND AND DETERMINE THAT IT IS IN THE BEST INTEREST OF THE FULLERTON SCHOOL DISTRICT TO PURCHASE THESE ITEMS AND AUTHORIZE THE SUPERINTENDENT OR THE ASSISTANT SUPERINTENDENT OF BUSINESS TO EXECUTE ANY DOCUMENTS NECESSARY TO EFFECTUATE THE PURCHASE OF THE PALMER HAMILTON, LLC PRODUCTS

Background: Cafeteria tables and benches currently need replacement at eight (8) school sites due to their age, the inability to obtain replacement parts, and student and staff safety related issues. Staff is seeking approval to purchase new cafeteria tables and benches through a competitive "piggyback" bid by Glendale Unified School District, Bid No. P-16 04/05 "School Furnishings, Office Furnishings and Accessories". The Glendale Unified School District Governing Board approved an award of a contract to Palmer Hamilton, LLC on January 18, 2005 pursuant to Bid No. P-16 04/05, which may be extended for up to four (4) additional one (1) year increments pursuant to Education Code section 17596. Palmer Hamilton, LLC has provided a 45% discount for the cafeteria tables and benches required by the District.

Public Contract Code section 20118 provides authority for the governing board of a school district to purchase from another public agency without going to bid if the governing board determines it to be in the best interest of said district. *Background information is available for review in the Superintendent's office.*

Funding: Fund 23 Building General Obligation Bond Series 2002B

Recommendation: Approve the purchase of Palmer Hamilton, LLC manufactured products from Palmer Hamilton, LLC, through its authorized dealer, Barrett Robinson, Inc., under the terms and conditions of a piggybackable contract awarded by the Glendale Unified School District Bid Number P-16 04/05 pursuant to the provisions of the Public Contract Code Section 20118. Furthermore, find and determine that it is in the best interest of the Fullerton School District to purchase these items and authorize the Superintendent or the Assistant Superintendent of Business to execute any documents necessary to effectuate the purchase of the Palmer Hamilton, LLC products.

CONSENT ITEM

DATE: September 13, 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 REVISED SECTION 125 CAFETERIA PLAN ADOPTION AGREEMENT

Background: Business Services Risk Management, Personnel, Payroll, CSEA, and FETA staff selected a Section 125 Plan Administrator, which began February 1, 2003. The Plan Administration Agreement (Internal Revenue Code Section 125) was ratified by the Board of Trustees on January 14, 2003. The Revised Plan Adoption Agreement will begin January 1, 2006 and shall end on December 31, 2006. Future plan years shall begin on January 1 and end on December 31 each year thereafter.

The purpose of this plan is to allow District employees who qualify to participate in tax incentives allowed by IRS Section 125. The Plan offers an employee the opportunity to contribute to a flexible spending account for out-of-pocket medical, dental, and daycare expenses, including health insurance premiums, on a pre-tax basis. The tax savings can be significant and the Plan is an enhancement to our benefits program. (A copy of the Cafeteria Plan Adoption Agreement is available in the Superintendent's office for review.)

This revision reflects a reduction to the per employee cost of \$3.00 per employee to 50¢ per employee in the "premium only portion" (POP), of this plan, a savings of \$15,350 per year.

Funding: General Fund (01)

Recommendation: Approve Revised Section 125 Cafeteria Plan Adoption Agreement.

PG:AR:es

CONSENT ITEM

DATE: September 13, 2005
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2005-2006 NONPUBLIC AGENCY MASTER CONTRACT WITH CUMBERLAND THERAPY SERVICES, INC. FOR SPEECH PATHOLOGY SERVICES

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

Current rates with this agency are \$632.00 per day.

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

Recommendation: Ratify/approve 2005-2006 Nonpublic Agency Master Contract with Cumberland Therapy Services, Inc. for Speech Pathology Services.

LH:tr

CONSENT ITEM

DATE: September 13, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2003-2004 MASTER CONTRACT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE ORANGE COUNTY DEPARTMENT OF EDUCATION PURCHASING DIVISION FOR MEDI-CAL ADMINISTRATIVE ACTIVITIES

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

Funding: Total cost of this contract is determined by the revenue earned and currently is at 7% paid to OCDE. This revenue is unrestricted and is returned to the General Fund.

Recommendation: Ratify/approve 2003-2004 contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.

LH:tr

CONSENT ITEM

DATE: September 13, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2005-2006 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENTS (MIS ID #2001-00454, #2001-01864, and #2000-01610) FOR TRANSPORTATION TO AND FROM STUDENTS' SCHOOL SITES

Background: This Board Agenda item provides for parent reimbursement of home to school transportation as well as transportation to Designated Instruction and Services (i.e., Occupational Therapy etc.) Under IDEIA 97 parents qualify to be reimbursed for transportation if the district is unable to provide the transportation. In these cases, students attend a nonpublic school or specific therapies that make it impossible for our transportation to cover. It is fiscally sound for the district to reimburse the parent mileage to these destinations as opposed to higher daily rates charged by the school facilities.

Funding: Total cost of these reimbursements is \$3,850.00 budgeted in account number 0151454391-5220.

Recommendation: Ratify/approve 2005-2006 ongoing mileage reimbursement to the parents of special education students (MIS ID #2001-00454, #2001-01864, and #2000-01610) for transportation to and from students' school sites.

LH:tr

CONSENT ITEM

DATE: September 13, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2005-2006 ONGOING REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #1996-00433) FOR TRANSPORTATION TO AND FROM NONPUBLIC SCHOOL

Background: This Board agenda item provides for ongoing reimbursement for train transportation by Amtrac to the parents of this emotionally disturbed special education student who, through Due Process, has been placed at a nonpublic school to meet his unique educational needs. This placement at Winston School provides extensive therapy services as well as an academic program geared to the educational needs of this student.

Funding: Total cost of this reimbursement is \$2,592.00 budgeted in account number 0115554101-5899.

Recommendation: Ratify/approve 2005-2006 ongoing reimbursement to the parents of special education student (MIS ID #1996-00433) for transportation to and from nonpublic school.

LH:ta

CONSENT ITEM

DATE: September 13, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

SUBJECT: RATIFY/APPROVE 2005-2006 ONGOING REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENTS (MIS ID #2002-00185 AND #2001-01864) FOR PARENT VENDORED BEHAVIOR SPECIALISTS TO PROVIDE BEHAVIOR THERAPY IN THE HOME

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

Funding: Total cost of this contract for behavior therapy tutors is \$6,720.00 budgeted in account number 0142054201-5805.

Recommendation: Ratify/approve 2005-2006 ongoing reimbursement to the parents of special education students (MIS ID #2002-00185 and #2001-01864) for parent vendored behavior specialists to provide behavior therapy in the home.

LH:tr

CONSENT ITEM

DATE: September 13, 2005
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2005-2006 ONGOING REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #2000-01610) FOR PARENT VENDORED BEHAVIOR SPECIALISTS TO PROVIDE BEHAVIOR THERAPY IN THE HOME

Background: This student with a diagnosis of autism receives behavior therapy in the home setting. This program is supervised by a psychological consultant.

Funding: Total cost of this reimbursement is not to exceed \$39,930.00 budgeted in account number 0142054201-5805.

Recommendation: Ratify/approve 2005-2006 ongoing reimbursement to the parents of special education student (MIS ID #2000-01610) for parent vendored behavior specialists to provide behavior therapy in the home.

LH:ta

CONSENT ITEM

DATE: September 13, 2005
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: APPROVE 2005-2006 NONPUBLIC SCHOOL MASTER CONTRACT WITH BEACON DAY SCHOOL

Background: This nonpublic school serves those students who are unable to receive a Free and Appropriate Education (FAPE) within those programs offered in the District, due to the severity of the disability. This school provides a transdisciplinary therapeutic school program for children with autistic spectrum disorder, as well as one-on-one support and small group instruction.

The rates Beacon Day School are as follows:

Basic Education/Daily Rate	\$ 200.00/day
Behavior Intervention	\$ 35.00-150.00/hr.
Counseling & Guidance Services	\$ 150.00/hr.
Parent Counseling & Training	\$ 95.00/hr.

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

Recommendation: Approve 2005-2006 Nonpublic School Master Contract with Beacon Day School.

LH:tr

CONSENT ITEM

DATE: September 13, 2005

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

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

PREPARED BY: Glenda Thompson, Principal
Maple School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH RENEE HILL
AT MAPLE SCHOOL COMMENCING SEPTEMBER 23, 2005 AND
TERMINATING JUNE 30, 2006

Background: Ms. Hill is an Instructional Services Specialist with the Riverside Unified District and has been the recipient of the NCTM International Congress of Mathematics Education Travel Grant, June 2004.

As part of the Maple School 2005-2006 Staff Development plan, Ms. Hill will continue work with staff in developing skills in providing grade level instruction and a focused and strategic remediation plan for Mathematics based on a clear understanding of the mathematics framework and mathematics standards.

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

Funding: Daily rate of \$1200.00 including \$100.00 material costs per large group training not to exceed \$12,000.00 dollars to be paid from 0121219101-5805.

Recommendation: Approve Independent Contractor Agreement with Renee Hill at Maple School commencing September 23, 2005 and terminating June 30, 2006.

LC:GT:nm

CONSENT ITEM

DATE: September 13, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

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

SUBJECT: APPROVE CHANGE ORDER #1 (BEECHWOOD SCHOOL) FOR HPS MECHANICAL, INC., FOR CATEGORY F – GROUP 2: PLUMBING AND SITE FIRE SERVICE (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS, NEW SITE PLUMBING AND FIRE SERVICE), FSD-04-05-CC-27, BID PACKAGE 12

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 2: Plumbing and Site Fire Service (for construction of new multipurpose buildings, new site plumbing and fire service), FSD-04-05-CC-27, Bid Package 12, to HPS Mechanical, Inc. The original contract scope of work has been modified by the following change:

- Provide new fire water line for additional fire hydrants for portable classrooms placed by the District; per Fullerton Fire Department requirements

Change Order #1 for Beechwood is for the additive amount of \$43,795.16, or 4.29% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Construction Contract Amount:	\$1,020,022.00
Total C.O. Amount:	\$43,795.16
Revised Contract Amount:	\$1,063,817.16

Funding: Capital Facilities Fund (25).
Recommendation: Approve Change Order #1 (Beechwood School) for HPS Mechanical, Inc. for Category F – Group 2: Plumbing and Site Fire Service (for construction of new multipurpose buildings, new site plumbing and fire service), FSD-04-05-CC-27, Bid Package 12.

PG:GD:mm

CONSENT ITEM

DATE: September 13, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 FOR CALIFORNIA BUILDING EVALUATION
AND CONSTRUCTION, INC. FOR ROBERT C. FISLER SCHOOL STAFF
LOUNGE EXPANSION, FSD-04-05-1

Background: On May 10, 2005, the Board of Trustees approved the award of a contract for Robert C. Fisler School Staff Lounge Expansion, FSD-04-05-1, to California Building Evaluation and Construction, Inc. The original contract scope of work has been modified at an additional cost of \$3,500 by the following changes:

- Additional electrical work due to unforeseen conditions

Change Order #1 is for the additive amount of \$3,500, or 10% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$35,000.00
Change Order Amount:	\$3,500.00
Revised Contract Amount:	\$38,500.00

Funding: Capital Facilities Fund (25).

Recommendation: Approve Change Order #1 for California Building Evaluation and Construction, Inc. for Robert C. Fisler School Staff Lounge Expansion, FSD-04-05-1.

PG:GD:mm

CONSENT ITEM

DATE: September 13, 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 CALIFORNIA BUILDING
EVALUATION AND CONSTRUCTION, INC. FOR ROBERT C. FISLER
SCHOOL STAFF LOUNGE EXPANSION, FSD-04-05-1

Background: On May 10, 2005, the Board of Trustees approved the award of a contract for Robert C. Fidler School Staff Lounge Expansion, FSD-04-05-1, to California Building Evaluation and Construction, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for California Building Evaluation and Construction, Inc. for Robert C. Fidler School Staff Lounge Expansion, FSD-04-05-1.

PG:GD:mm

CONSENT ITEM

DATE: September 13, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on September 1, 2005. The report is submitted to the Board of Trustees for approval on a monthly basis.

Funding: Personnel action documents reflect budget numbers that are forwarded to the Business Services division.

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 9/1/05
PRESENTED TO BOARD OF TRUSTEES: 9/13/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jenny	Trujillo	Instr. Asst./SE	Add 2% medical stipend for summer school	06/27/05	29	4.50		B14/6
Stacy	Kabelitz	Instr. Asst./SE	Adjust step from B14/1	09/06/05	60	3.50		B14/2
Erika	Rodriguez	Social Service Asst.	Change last name from Gomez-Rodriguez	08/22/05	19	8.00		
Tracy	Hegazi	Instr. Asst./SE	Change range from B11 to B14	09/06/05	99		999	B14/1
Carla	Allar	Playground Sup.	Change to regular status	09/06/05	24	9.0/wk	100	B11/1
Maria	Ruvalcaba	Clerical Asst. II/BB	Employ summer school	07/14/05	28	4.75	111	B20/6
Julie	Boden	Food Serv. Asst. II	Employ summer school	07/19/05	90	3.50	606	B12/6
Hyun	Lee	Instr. Asst./BBK	Employ summer school/CELDT	07/18/05	24	4.50	507	B14/3
Alfonso	Lacuesta	Lead Custodian	Extend working out of classification	07/18/05	53	8.00	542	
Fabiola	Hernandez	After School Site Lead	Extra summer work	08/22/05	60	20.0/wk	324	B18/2
Monique	Jimenez	After School Site Lead	Extra summer work	08/22/05	60	20.0/wk	259	B18/2
Dominique	Stasiewicz	After School Site Lead	Extra summer work	08/15/05	60	30.0/wk	259	B18/2
Anita	Nicholson	Clerical Asst. II	Extra summer work	06/22/05	11		304	B19/6
Marleen	Acosta	Clerical Asst. II/BB	Extra summer work	06/22/05	20		097	B20/1
Rebecca	Arbiso	Clerical Asst. II/BB	Extra summer work	06/22/05	20		097	B20/2
Maria	Perez	Clerical Asst. II/BB	Extra summer work	06/27/05	60	8.00	254/310	B20/5
Tim	Barrera	Custodian I	Extra summer work	08/29/05	53	3.75	542	B17/2
Hugo	Romo	Custodian I	Extra summer work	08/23/05	53		542	B17/2
Maureen	Lazar	Ed. Media Assistant	Extra summer work	06/21/05	11		304	B19/6
Gloria	Meitzler	Ed. Media Assistant	Extra summer work	08/01/05	59	8.00	441	B19/6
Mary	Reese	Ed. Media Assistant	Extra summer work	08/01/05	59	8.00	441	B19/6
Mary K.	Scott	Ed. Media Assistant	Extra summer work	08/01/05	59	8.00	441	B19/6
Viridiana	Aparicio	Instr. Asst./BB	Extra summer work	08/22/05	60	17.5/wk	256	B14/1
Myrna	Calvillo	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	085	B14/2
Fabiola	Camacho	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	324	B14/3
Monique	Castaneda	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	324	B14/5
Emma	Ceja De Anda	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	324	B14/1
Karen	Gonzalez	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	085	B14/1
Denise	Maldonado Estrada	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	324	B14/1
Jose	Martinez	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	259	B14/5
Magdalena	Martinez	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	259	B14/4
Rosario	Pulido	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	259	B14/2
Lorena	Quintanilla	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	259	B14/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION:9/1/05
PRESENTED TO BOARD OF TRUSTEES: 9/13/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Adrimaria	Saldivar	Instr. Asst./BB	Extra summer work	08/22/05	60	17.5/wk	324	B14/1
Arturo	Villasenor	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	324	B14/5
Mayra	Zavala	Instr. Asst./BB	Extra summer work	08/22/05	60	19.5/wk	259	B14/5
Katherine	Aniol	Instr. Asst./Rec.	Extra summer work	06/20/05	27	4.50	102	B11/6
Alicia	David	Instr. Asst./Rec.	Extra summer work	08/22/05	60	17.5/wk	085	B11/1
Lissett	Garcia	Instr. Asst./Rec.	Extra summer work	08/22/05	60	19.5/wk	259	B11/2
Lourdes	Jarvis	Instr. Asst./Rec.	Extra summer work	06/20/05	27	4.50	102	B11/6
Laura	Marez	Instr. Asst./Rec.	Extra summer work	08/22/05	60	17.5/wk	259	B11/4
Jason	Neumann	Instr. Asst./Rec.	Extra summer work	08/22/05	60	19.5/wk	085	B11/4
Yasmin	Solis	Instr. Asst./Rec.	Extra summer work	08/22/05	60	17.5/wk	324	B11/2
Raquel	Bingham	Instr. Asst./Reg.	Extra summer work	08/22/05	60	3.50	085	B11/5
Constance	West	Instr. Asst./Reg./sub	Extra summer work	07/11/05	25	30.0/wk	507	B11/6
Carmen	Chavira	Instr. Asst./SE/sub	Extra summer work	07/11/05	25	30.0/wk	507	B14/6
Rosie	Mooney	Instr. Asst./SE/sub	Extra summer work	07/11/05	25	30.0/wk	507	B14/6
Robin	Weed	Personnel Tech. I	Extra summer work	07/01/05	51		521	B23/6
Dena	Jackson	School Office Mgr.	Extra summer work	06/22/05	20		097	B25/6
Wendy	May	School Office Mgr.	Extra summer work	07/13/05	17			B25/6
Teresa	Mejia	School Office Mgr.	Extra summer work	08/02/05	25	8.00	210	B25/3
Linda	Sherrill	School Office Mgr.	Extra summer work	06/22/05	11		304	B25/6
Alma	Alvarez	Social Service Asst.	Extra summer work	07/11/05	25	30.0/wk	507	B16/6
Erika	Gomez-Rodriguez	Social Service Asst.	Extra summer work	08/15/05	60	8.00	324	B16/6
Beci	Weed	Sr. Secretary	Extra summer work	06/24/05	59		400	B24/6
Lorena	Hernandez	Instr. Asst./BB	Extra summer work/increase hrs. from 17.0	08/22/05	60	19.5/wk	324	B14/1
Jennifer	Bartlett	Instr. Asst./SE	Hire probationary status	09/06/05	27	3.80	248	B14/1
Tracy	Hegazi	Instr. Asst./SE	Hire probationary status	09/06/05	30	6.00	242	B14/1
Syreetta	Hunter	Instr. Asst./SE	Hire probationary status	09/06/05	16	6.00	242	B14/4
Stacy	Kabelitz	Instr. Asst./SE	Hire probationary status	09/06/05	21	3.50	242	B14/1
Kara	Kennedy	Instr. Asst./SE	Hire probationary status	09/06/05	29	3.00	121	B14/1
Marylee	Palomares	Instr. Asst./SE	Hire probationary status	09/06/05	26	3.00	121	B14/2
Elena	Pedro	Instr. Asst./SE	Hire probationary status	09/06/05	29	3.00	121	B14/1
Francine	Tavarez	Instr. Asst./SE	Hire probationary status	09/06/05	29	3.50	121	B14/1
Soulee	Tieng	Instr. Asst./SE	Hire probationary status	09/06/05	26	3.30	121	B14/1
Patricia	Behlings	Instr. Asst./Tech.	Hire probationary status	09/06/05	14/28	3.80	304	B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 9/1/05
PRESENTED TO BOARD OF TRUSTEES: 9/13/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Kristn	Dostalick	After School Site Lead	Hire probationary status/extra summer work	08/15/05	60	20.0/wk	259	B18/1
Elaine	Fernandez	After School Site Lead	Hire probationary status/extra summer work	08/22/05	60	20.0/wk	259	B18/1
Ricardo	Escobar	Instr. Asst./BB	Hire probationary status/extra summer work	08/22/05	60	17.5/wk	259	B14/1
Brenda	Estrada	Instr. Asst./BB	Hire probationary status/extra summer work	08/22/05	60	19.5/wk	259	B14/1
Ingrid	Galeano	Instr. Asst./BB	Hire probationary status/extra summer work	08/22/05	60	19.5/wk	256	B14/1
Alfonso	Lopez	Instr. Asst./BB	Hire probationary status/extra summer work	08/22/05	60	19.5/wk	256	B14/1
Maria	Michel	Instr. Asst./BB	Hire probationary status/extra summer work	08/22/05	60	19.5/wk	259	B14/1
Maria	Navarrete	Instr. Asst./BB	Hire probationary status/extra summer work	08/22/05	60	19.5/wk	259	B14/1
Pamela	Rivera	Instr. Asst./BB	Hire probationary status/extra summer work	08/22/05	60	17.5/wk	259	B14/1
Betzeva	Acuna	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	19.5/wk	085	B11/1
Van	Bui	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	22.5/wk	085	B11/1
Siti	Butler	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	21.5/wk	085	B11/1
Jon	Carman	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	19.0/wk	259	B11/1
Felicia	Carrillo	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	19.5/wk	256	B11/1
Joni	David	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	22.5/wk	085	B11/1
Karen	Earle	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	22.5/wk	085	B11/1
Cecilia	Gonzalez	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	7.5/wk	085	B11/1
Darcey	Johnston	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	18.5/wk	085	B11/1
Tonia	Latorre	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	14.5/wk	085	B11/1
Patricia	Morad	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	7.5/wk	085	B11/1
Ashley	Pangborn	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	10.5/wk	085	B11/1
Jerome	Payton	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	17.5/wk	256	B11/2
Himashie	Perera	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	22.5/wk	085	B11/1
Jared	Quan	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	19.5/wk	259	B11/1
Gladys	Velasquez	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	17.5/wk	256	B11/1
Yolanda	Ybarra	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	17.5/wk	259	B11/1
Nikki	Yik	Instr. Asst./Rec.	Hire probationary status/extra summer work	08/22/05	60	17.5/wk	259	B11/1
Joanne	Perez	After School Site Lead/sub	Hire substitute status	08/12/05	60		999	B18/1
Beverly	Clavon-Cade	Instr. Asst./SE/sub	Hire substitute status	06/17/05	99		999	B14/1
Barbara	Jahn	Instr. Asst./SE/sub	Hire substitute status	08/01/05	99		999	B14/6
Irene	Jativa	Instr. Asst./SE/sub	Hire substitute status	05/24/05	99		999	B14/1
Janel	Molinar	Instr. Asst./SE/sub	Hire substitute status	07/25/05	99		999	B14/1
Diane	Quinones	Instr. Asst./SE/sub	Hire substitute status	06/17/05	99		999	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 9/1/05
PRESENTED TO BOARD OF TRUSTEES: 9/13/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Patricia	Godfrey	Asst. Sup. Business Svcs.	Increase contract by 5.67%	07/01/04	50	8.00		Cont.
Digna	Arias	Instr. Asst./BB	Increase hours from 3.0	09/06/05	25	6.50	212	B14/6
Theresa	Bill	Instr. Asst./SE	Increase hours from 3.0	09/06/05	12	6.00	121	B14/4
Mary	Santos	Instr. Asst./SE	Increase hours from 3.0	09/06/05	12	6.00	121	B14/6
Mireya	Alvarez	Instr. Asst./BB	Increase hours from 3.75	09/06/05	25	6.50	212	B14/6
Luz	Vejar	Instr. Asst./BB	Increase hours from 3.8	09/06/05	25	6.50	212	B14/6
Maria	Mejia	Instr. Asst./BB	Increase hours/transfer	09/06/05	11	6.00	081	B14/2
Enriqueta	Pereda	Instr. Asst./BB	Increase hours/transfer from 3.5	09/06/05	25	6.50	212	B14/6
Kathryn	Hebert	Instr. Asst./SE	Increase hours/transfer from 3.5	09/06/05	25	6.00	121	B14/6
Melissa	Sokol	Clerical Asst. II	Leave of absence	08/15/05	60	6.00	259/324	
Michael	Vallejo	After School Site Lead	Promotion from Instr. Asst./Rec.	08/15/05	60	8.00	085	B18/1
Maria	Oregel	Instr. Asst./SE	Promotion from Instr. Asst./Rec.	09/06/05	14	5.00	242	B14/6
Jana	Castro	After School Site Lead	Promotion from Instr. Asst./Rec.	08/15/05	60	8.00	085	B18/1
Melissa	Tovar	After School Site Lead	Promotion from Instr. Asst./Rec.	08/22/05	60	20.0/wk	256	B18/1
Karen	Gonzalez	Instr. Asst./BB	Promotion from Instr. Asst./Rec.	08/22/05	60	19.5/wk	085	B14/1
Gloria	Ditmar	After School Site Lead	Reinstatement	08/15/05	60	8.00	085	B18/5
Tania	Ruiz	Social Service Asst.	Reisgnation/lay-off	08/22/05	25	8.00		
Esmeralda	Pulido	Instr. Asst./BB	Related class transfer/increase hrs. fm 3.5	09/06/05	25	6.50	212	B14/6
Joseph	Schlater	Mechanic II	Remove 6% night differential	08/03/05	56	8.00		B32/6
Elvia	Aviles	Instr. Asst./Rec./sub	Remove classification	06/17/05	60			B11/1
Leslie	Salvador	Instr. Asst./Rec./sub	Remove classification	06/17/05	60			B11/1
Jeanne	Maisenbach	Clerical Asst. II	Remove summer school	07/14/05	28	4.75	111	B19/6
Jon	Andrews	Mechanic II	Remove working out of classification	08/03/05	56	8.00		B32/6
Melissa	Sokol	Clerical Asst. II	Rescind increase of hours	07/01/05	60	6.00	259/324	B19/5
Joanne	Perez	After School Site Lead	Resignation	08/12/05	60	20.0/wk		
George	Diaz	Instr. Asst./BB	Resignation	06/17/05	15	12.0/wk		
Diana	Salazar	Instr. Asst./BB	Resignation	06/17/05	60	19.5/wk		
Jesse	Forliti	Instr. Asst./Rec.	Resignation	08/12/05	60	19.5/wk		
Carrie	Cohen	Instr. Asst./SE	Resignation	06/17/05	30	4.00		
Laarni	Guzman	Instr. Asst./SE	Resignation	06/17/05	12	6.00		B14/6
Irene	Jativa	Instr. Asst./SE	Resignation	05/24/05	25	3.30		
Janel	Molinar	Instr. Asst./SE	Resignation	07/25/05	29	5.50		B14/4
Diane	Quinones	Instr. Asst./SE	Resignation	06/17/05	19	3.50		

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 9/1/05
PRESENTED TO BOARD OF TRUSTEES: 9/13/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Suzanne	Vitela	Instr. Asst./SE	Return from leave of absence	09/06/05	12	3.50	121	B14/5
Tokiji	Shiba	Food Serv. Asst. III	Service retirement	10/31/05	90	8.00	606	B16/6
Barbara	Jahn	Instr. Asst./SE	Service retirement	08/01/05	29	3.50		B14/6
Linda	Marciano	Instr. Asst./SE	Service retirement	07/01/05	12	6.00		B14/6
Lissett	Garcia	Instr. Asst./Rec.	Step raise	06/01/05	60	19.5/wk		B11/2
Melissa	Tovar	Instr. Asst./Rec.	Step raise	05/01/05	60	17.5/wk		B11/2
Humberto	Pasillas	Transporter	Step raise	08/01/05	55	8.00		B20/6
Amine	Sales	Custodian I	Temporary additional hours	07/06/05	53	8.00	085	B17/6
Larry	Herschler	Instr. Asst./Rec.	Temporary additional hours	09/06/05	12	6.00	304	B11/1
Teresa	Madore	Instr. Asst./Tech.	Temporary additional hours	09/06/05	12	6.00	304	B14/2
Meghan	Miller	Instr. Asst./Rec./sub	Terminate - no longer available	06/17/05	60			B11/1
Linda	Henderson	Instr. Asst./Reg./sub	Terminate - no longer available	08/16/05	99		999	B11/6
Margarita	Jurado	Instr. Asst./Reg./sub	Terminate - no longer available	06/17/05	17			B11/1
Julie	Mora	Account Clerk II	Terminate on probation	06/30/05	50	8.00		B24/1
Jacqueline	Moorefield	Ed. Media Assistant	Terminate on probation - no longer available	06/20/05	30	15.0/wk		B19/1
Edwin	Felicilda	Food Serv. Asst. I	Terminate on probation - no longer available	06/17/05	90	1.00	606	B08/1
Mabel	Perez	Instr. Asst./BB	Terminate on probation - no longer available	06/17/05	25	3.50		B14/1
Martin	Mercado	Instr. Asst./Rec.	Terminate on probation - no longer available	06/17/05	60	19.5/wk		B11/1
Beverly	Clavon-Cade	Instr. Asst./SE	Terminate on probation - no longer available	06/17/05	12	3.00		B14/1
Shawndi	Johnson	Instr. Asst./SE	Terminate on probation - no longer available	06/17/05	21	3.00		B14/1
Rafael	Hernandez	Instr. Asst./Tech.	Terminate on probation - no longer available	06/17/05	28	3.75		B14/1
Kyle	Cullinan	Instr. Asst./Rec./sub	Terminate-no longer available	06/17/05	60			B11/1
Roselia	Avalos	Clerical Asst. I	Termination	07/14/04	56	6.00		
Norma	Angelo	School Office Mgr.	Transfer from Acacia	08/15/05	10	8.00	403	B25/6
Carol	Miller	Instr. Asst./SE	Transfer from Commonwealth	09/06/05	22	3.50	126	B14/5
Martha	Alvarez	Instr. Asst./SE	Transfer from Fisler	09/06/05	27	4.00	126	B14/2
Hildegardo	Becerra	Custodian I	Transfer from Golden Hill	09/06/05	21	3.75	542	B17/5
Edgar	Hermosillo	Custodian I	Transfer from Ladera Vista	09/06/05	25	3.75	542	B17/3
Maria	Navarrete	Instr. Asst./BB	Transfer from Ladera Vista	09/06/05	10	6.00	242	B14/2
Janice	Linsenbard	Instr. Asst./SE	Transfer from Ladera Vista	09/06/05	21	6.00	242	B14/6
Julio	Reatiga	Custodian I	Transfer from M & O	09/06/05	30	8.00	542	B17/4
Jetta	Hernandez	Instr. Asst./SE	Transfer from Nicolas	09/06/05	17	6.00	242	B14/6
Peter	Farquhar	Custodian I	Transfer from Pacific Dr.	09/06/05	23	3.75	542	B17/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION:9/1/05
PRESENTED TO BOARD OF TRUSTEES: 9/13/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Wendy	Reymonls-Seyler	Instr. Asst./SE	Transfer from Pacific Dr.	09/06/05	12	3.00	122	B14/3
Robert	Pruneau	Custodian I	Transfer from Parks	09/06/05	16	8.00	542	B17/6
Bonifacio	Lapidario	Custodian I	Transfer from Richman	09/06/05	90/28	8.00	606/542	B17/6
Delia	Sanchez	Secretary	Transfer from Richman-Even Start	08/15/05	54	8.00	513/141	B21/6
Joyce	Benjamin	Instr. Asst./SE	Transfer from Rolling Hills	09/06/05	29	6.00	121	B14/6
Deanna	Park	Instr. Asst./BB	Transfer from Rolling Hills/increase hrs.	09/06/05	11	3.00	304	B14/4
Breck	Wheelock	Instr. Asst./SE	Transfer from Rolling Hills/reinstate hours	09/06/05	29	6.00	121	B14/6
Uriel	Perez	Custodian I	Transfer from Valencia Park	09/06/05	25	8.00	542	B17/6
Victor	Solis	Custodian I	Transfer from Valencia Primary	09/06/05	28	8.00	542	B17/5
Deborah	Katz	Instr. Asst./SE	Transfer from Woodcrest	09/06/05	26	6.00	121	B14/6
Frankie	Mora-Wochner	Instr. Asst./SE	Transfer from Woodcrest/increase hrs.	09/06/05	12	6.00	121	B14/4
Irma	Edmunds	Instr. Asst./Reg.	Transfer/decrease hours from 4.0	09/06/05	25	3.50	310	B11/6
Blanca	Arellano	Instr. Asst./BB	Transfer/extra summer work	08/22/05	60	19.50	085	B14/6
Angelica	Murga	Instr. Asst./BB	Transfer/extra summer work	08/22/05	60	19.5/wk	259	B14/1
Jennifer	Lonneman	Instr. Asst./Rec.	Transfer/extra summer work	08/22/05	60	17.5/wk	085	B11/2
Dani	Morley	Instr. Asst./Rec.	Transfer/extra summer work	08/22/05	60	19.5/wk	259	B11/1
Angela	Naranjo	Instr. Asst./Rec.	Transfer/extra summer work	08/22/05	60	19.5/wk	085	B11/2
Eliseo	Vargas	Instr. Asst./Rec.	Transfer/extra summer work	08/22/05	60	19.5/wk	085	B11/2
Katherine	Robinson	Ed. Media Assistant	Transfer/increase hours from 3.0	08/29/05	25	7.00	304	B19/6
Francisco	Montano	Instr. Asst./BB	Transfer/increase hours/extra summer work	08/22/05	60	19.5/wk	259	B14/6
Raquel	Bingham	Instr. Asst./Reg.	Transfer/temporary additional hrs (Amended)	09/06/05	60	3.50	085	B11/5
Nahida	Khamis	Instr. Asst./Rec.	Voluntary demotion and reduction of hrs.	09/06/05	60	17.5/wk	085	B11/6
Dani	Morley	Instr. Asst./Rec.	Voluntary reduction of hours	09/06/05	60	17.5/wk		
Roxana	Ceausu	Account Clerk II	Working out of classification	07/06/05	50	6.00	530	B24/5

CONSENT ITEM

DATE: September 13, 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.

Monique Jimenez – Classes taken through California State University, Long Beach. Geography 306 and Physical Science 112. Total amount payable \$500.00.

Jenny Trujillo – Class taken through California State University, Fullerton. Physical Science Concepts for Teachers. Total amount payable \$500.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

KC:ph

CONSENT ITEM

DATE: September 13, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

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

SUBJECT: RATIFY AGREEMENT FOR PROVISION OF ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES AT LAGUNA ROAD SCHOOL AND NICOLAS JUNIOR HIGH SCHOOL – AGREEMENT #29254

Background: Laguna Road School and Nicolas Junior High School has offered a Friday Night Live Kids Program since the program was developed several years ago and students at Laguna Road School and Nicolas Junior High School have benefited from the many opportunities for school service, student leadership and social interactions, which are features of the program. The Orange County Department of Education, as part of an agreement with the County of Orange, wishes to contract with the Fullerton School District, Laguna Road School and Nicolas Junior High School to continue offering the Friday Night Live Kids Program and is offering a total of \$1,500, (\$750 to Laguna Road School and \$750 to Nicolas Junior High School) in stipends to the two Laguna Road School staff members and the two Nicolas Junior High School staff members serving as advisors to the program, reimbursable to the District upon presentation of satisfactory documentation. The staff members' names are:

Laguna Road School:

Loryn Lawson	\$375.00
Glenda Meyer	\$375.00

Nicolas Junior High School:

Nancy Mizuno	\$375.00
Tia Shields	\$375.00

A copy of Agreement #29254 is available for review in the Superintendent's office.

Funding: \$1,500 reimbursement from Orange County Department of Education to Fullerton School District Friday Night Live Kids Program at Laguna Road School and Nicolas Junior High School to fund advisor stipends.

Recommendation: Ratify agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #29254.

RH:mc

CONSENT ITEM

DATE: September 13, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Bob Hobson, Coordinator
Personnel Services and Child Welfare and Attendance

SUBJECT: ADOPT RESOLUTION #05/06-8 PROCLAIMING OCTOBER 22 - 30, 2005, AS
"RED RIBBON WEEK"

Background: "Partnering with Families"™, is the message of this year's Red Ribbon Week. The "Partnering with Families"™ campaign is designed to inspire parents and other family influencers to connect with their children in ways that persuade them not to use drugs. The choice of a drug-free lifestyle and respect for the memory of Drug Enforcement Agent Enrique Camarena has been at the heart of Red Ribbon Week since its inception in 1986, and has resulted in celebrations nationwide. This year, Red Ribbon Week again gives us the opportunity to demonstrate commitment to those values.

The Drug, Alcohol and Tobacco Education Committee has selected a number of items, such as bookmarks, pencils, stickers and new school banners, which promote this year's theme. Students will again receive red wristbands from the Orange County Sheriff's Department. With the importance of this celebration in mind, the Board is asked to declare October 22 - 30, 2005, as Red Ribbon Week in the Fullerton School District.

Funding: Funding for school materials, not to exceed \$5,000, will be expended from these categorical funding sources.

Recommendation: Adopt Resolution #05/06-8 proclaiming October 22 - 30, 2005, as "Red Ribbon Week".

RH:mc
Attachment

Fullerton School District
RESOLUTION #05/06-8
PROCLAIMING OCTOBER 22 – 30, 2005, AS “RED RIBBON WEEK”

- WHEREAS, tobacco, alcohol and other substance abuse continue to put lives at risk both in California and throughout the United States; and,
- WHEREAS, Californians for Drug-Free Youth, Inc., sponsored the first statewide Red Ribbon Campaign in 1986, and the National Family Partnership (formerly known as National Federation of Parents for Drug-Free Youth, Inc.) sponsored the first nationwide campaign in 1988, with the Red Ribbon symbolizing commitment to a healthy, drug-free lifestyle – no use of any illegal drug and no illegal use of tobacco, alcohol or any other legal drug – and with the goal of the Red Ribbon Celebration being to present a unified and visible commitment toward the creation of a Drug-Free America; and,
- WHEREAS, the theme of the Red Ribbon Celebration is “Partnering with Families”, promoting a strong personal commitment to a drug-free lifestyle; and,
- WHEREAS, the Red Ribbon Celebration will be observed by Fullerton School District during Red Ribbon Week, October 22 – 30, 2005; and,
- WHEREAS, parents, youth, government, business, law enforcement, schools, religious institutions, service organizations, social services, health services, media and the general public will demonstrate their commitment to drug-free communities by wearing and displaying red ribbons during this week-long celebration; and,
- WHEREAS, the Fullerton School District further commits resources to ensure the success of the Red Ribbon Celebration and year-round tobacco, alcohol and other substance abuse prevention efforts.

NOW, THEREFORE, BE IT RESOLVED that the Fullerton School District Board of Trustees does hereby support October 22– 30, 2005, as Red Ribbon Week and encourages all schools to participate in tobacco, alcohol and other substance abuse prevention activities, making a visible statement and commitment to healthy, drug-free communities.

Date

Ellen Ballard, Board President
Fullerton School District

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Wednesday, August 17, 2005
District Administration Offices, 1401 West Valencia Drive, Fullerton, CA 92833
5:00 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Special meeting of the Fullerton School District Board of Trustees to order at 5:00 pm., and Joe Ahlert 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

Public Comments

There were no public comments at this time.

Closed Session

The Board recessed into Closed Session for: Superintendent Evaluation, Board Representative Ellen Ballard [Government Code section 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957].

Report from Closed Session

The Board returned to Open Session at 8:50 p.m., and President Ballard stated the Board unanimously approved the appointments of Margy Price as Principal of Ladera Vista Junior High School and Alfonso Jimenez as Principal of Woodcrest School.

Adjournment

President Ballard adjourned the Special meeting on August 17, 2005 at 8:51 p.m.

Kevin Bass, Clerk, Board of Trustees

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.
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 4:30 p.m., and Lisa Saldivar 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 Dr. Linda Caillet

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 Minard Duncan and carried 5-0 to approve the consent items including the correction to agenda item #1k.

- 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 independent consultant 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.

Approve Minutes

Moved by Hilda Sugarman, seconded by Kevin Bass and carried 5-0 to approve the minutes from the Regular meeting on July 11, 2005.

Recess to Closed Session

The Board recessed into Closed Session at 4:33 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Cameron M. McCune [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

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

The Board returned to Open Session at 5:44 p.m., and Margy Price led the Pledge of Allegiance to the flag. President Ballard stated there was nothing to report from Closed Session.

Introductions/Recognitions

The Fullerton Republican Women's Federated Club presented the District with a donation of \$1,300.00 for the laptop 1:1 program.

Superintendent's Report

Dr. McCune reported: Margy Price has been appointed principal of Ladera Vista Junior High School and Alfonso Jimenez has been appointed principal of Woodcrest School; Dr. Kit Dameron was promoted to Director in Educational Services; Randa Schmalfeld was promoted to Coordinator in Educational Services; Billie Holt has been appointed as Director of Development and has already generated \$35,000 in donations to the District; over 100 staff members attended the Professional Learning Community Conference in Riverside August 11 through 13; the Orange County Department of Education's Annual Getting Results Conference on August 18 was also well attended by District staff; the District is receiving Star testing results, and there is growth in scores throughout the District; thanked Hydraflow for housing the laptops again this year; commended Tony Anderson and his staff for their outstanding job with the laptops.

Information from the Board of Trustees

President Ballard reported from the Closed Session evaluation of the Superintendent that was held on August 17. Mrs. Ballard stated the Board feels Dr. McCune has met and exceeded his goals. President Ballard also commented the Board wants even more improvement in the District and knows that Dr. McCune is equal to the challenge.

Trustee Duncan stated he is very excited about the coming school year and feels this will be one of the District's best years. Mr. Duncan also expressed his concerns regarding District finances.

Trustee Bass stated he is looking forward to this year and briefly discussed the benefits of Edusoft. Mr. Bass also commented that upcoming budget decisions would be difficult for the District.

Trustee Thornley spoke about the importance of teamwork between PTA, staff, teachers, administrators, parents, and students, and creating the Professional Learning Community will enable good collaboration as a community.

Trustee Sugarman thanked Maintenance & Operations for all the work they accomplished during the summer; stated she enjoyed the Professional Learning Community conference and the complimentary letters that were received; noted the District received a letter from the Orange County Department of Education stating the District is encouraged to monitor restricted programs and encroachment on the general fund; briefly discussed support of AB388. Mrs. Sugarman announced it is Trustee Duncan's birthday, and everyone sang happy birthday to him.

Information from PTA, FETA, CSEA, FESMA

Beverly Berryman, PTA President, presented the District with a check representing the 96,509 volunteer hours donated by the Fullerton Council PTA, for the 2004/2005 school year, and those hours represent a value of \$1,592,398.50. Mrs. Berryman also discussed the efforts to increase the parent volunteer base, as well as better communication.

Joe Ahlert, CSEA President, distributed a chart reflecting the 2005/2006 custodial cleaning schedules. Mr. Ahlert asked that the District consider re-implementing every night custodial cleaning. Mr. Ahlert also stated he has been appointed as representative for Area H by the CSEA State Political Action Committee.

Public Comments

Kathy Dasney discussed the Sunrise Rotary and Vanguard Theatre Benefit event on September 23rd and 24th and the digitizing of the book "Ostrich Eggs for Breakfast". Ms. Dasney asked that the information be shared with principals and third grade teachers.

Community members discussed concerns regarding what they feel is inadequate communication between the District and the community, their disapproval of the principal rotations, questioned why a principal can stay at one school for many years and others are moved after a few years, and a request to place the principal rotations issue on a future Board agenda. Trustee Bass requested consideration of placing the "Requests for Future Agenda Items" twice on the Agenda, instead of once, and possibly developing a policy regarding principal rotations. President Ballard stated she would discuss with the Superintendent.

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).

Fullerton resident Marilyn Harris requested more detailed information regarding this item, and Sue Albano explained the background.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt 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

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to 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

Kathy Ikola presented a comprehensive and interesting report on the many highly successful summer programs that were held for students.

- 3b. Budget Update

Dr. Patricia Godfrey stated the District adopted the budget in June, and the State adopted its budget in July. Dr. Godfrey commented the District projects deficit spending in the next couple of

years, and staff is meeting weekly regarding budget priorities. Dr. Godfrey stated that by September 12, the District would have a closer handle on student enrollment, which will impact budget and staffing and could result in modification of the budget projections. Dr. Godfrey thanked Andrea Reynolds and Becky Silva, and their staffs, for all their hard work in closing the books.

3c. Guidelines for Allocation of Instructional Minutes Review

Dr. Linda Caillet distributed the Educational Services "Guidelines for Allocation of Instructional Minutes" packet and discussed the how the District is looking at the State's recommendations.

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

This was addressed just prior to the Action Items.

Adjournment

President Ballard adjourned the Regular meeting on August 23, 2005 at 8:07 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

**District 22 - Fullerton School District,
District 40 – Community Facilities District No. 2000-1 (Van Daele), and
District 48 – Community Facilities District No. 2001-1 (Amerige Heights)**

DATE: September 13, 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 2004/2005 UNAUDITED ACTUALS AND CONCURRENTLY APPROVE THE FUND BALANCE CHANGES AS THE DISTRICT'S 2005/06 BEGINNING BUDGETED BALANCES OF THE LEGISLATIVE BODY OF THE FULLERTON SCHOOL DISTRICT (DISTRICT 22), FULLERTON SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2000-1 (VAN DAELE, DISTRICT 40) AND FULLERTON SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT 2001-1 (AMERIGE HEIGHTS, DISTRICT 48)

Background: According to Education Code 42100, the Governing Board of each school district shall approve an annual statement of all receipts and expenditures of the District for the preceding fiscal year on or before September 15.

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

The Business staff presented estimated 2004/2005 final figures to the Board when the 2005/2006 Adopted Budget was presented on June 28, 2005. Those estimated figures have been revised as final figures have become available. The administration is requesting approval of these final figures as well as concurrent approval of changes from the 2005/2006 estimated beginning balances to the actual 2005/2006 beginning balances for Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40) and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48). A copy is available for review in the Superintendent's Office.

Funding: Not applicable.

Recommendation: Approve 2004/2005 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2005/06 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40) and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48).

ACTION ITEM
District 22 - Fullerton School District

DATE: September 13, 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: ADOPT RESOLUTION NO. 05/06-07 APPROVING THE FIRST USE OF FEDERAL CHILD NUTRITION REVENUES

Background: The State of California reduces school district revenue limit income by the amount of money a school district saves by not paying into the Public Employees Retirement System (PERS) at the base rate established in the 1981-82 fiscal year. Classified salaries that are charged to federal funding sources are excluded from this reduction, and thus the revenue limit income is not reduced. The Food Services Fund does not account for the expenditure of funds by income source, making this exclusion difficult to identify. By adopting this resolution annually, the District will be able to exclude additional classified salaries to the full extent of federal funds received, versus just a pro-rata portion. Based upon 05/06 budget data, all classified salaries would be excludable, resulting in additional estimated savings to the Food Services Fund of \$50,000.

Funding: Savings to Food Services Fund

Recommendation: Adopt Resolution No. 05/06-07 approving the first use of Federal Child Nutrition Revenues.

PG:AR:dlh

Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION NO. 05/06-07
FEDERAL CHILD NUTRITION REVENUES**

WHEREAS, the Fullerton School District operates a Child Nutrition program, which receives both State and Federal Revenues; and

WHEREAS, the State charges the District a PERS (Public Employees Retirement System) reduction on the K-12 Revenue Limit form for all Classified PERS salaries; and

WHEREAS, the State allows a reduction in the charge for salaries paid out of Federal programs;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board authorize the Administration to direct its Federal Child Nutrition funds to first pay all Classified Salaries subject to PERS in the Food Services Fund.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 13th day of September by the following vote.

AYES:
NOES:
ABSENT:
ABSTAIN:

BOARD OF TRUSTEES OF THE
FULLERTON SCHOOL DISTRICT

Attest:

BY: _____
Ellen Ballard, President

Kevin Bass, Clerk

ACTION ITEM

DATE: September 13, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSISTANT SUPERINTENDENTS' COMPENSATION
FOR 2004-2005

Background: Assistant Superintendents received no cost of living adjustment or compensation adjustment for the 2004-2005 school year due to lengthy research to determine median status. Now with the completion of this assessment, it has been determined that the positions are below median compared to similar positions within the County. It is proposed that the contracts be adjusted to reflect the move toward median.

Funding: General Fund.

Recommendation: Approve/ratify Assistant Superintendents' Compensation for 2004-2005.

MD:cs

ACTION ITEM

DATE: September 13, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY MANAGEMENT COMPENSATION PROPOSAL FOR
2004-2006

Background: Certificated and classified managers received no cost of living adjustment or compensation adjustment for the 2004-2005 school year due to lengthy research to determine median status of district managers. It has been determined that some of the classified and certificated managers are at median or above, while others are in need of being reviewed for a higher ranking based upon comparisons between the Orange County Unified and Elementary School Districts. Managers are currently paying double the employee portion for health and welfare premium costs over other employees district-wide. Longevity schedules were also compared to other managers for median status within the County. Certificated and Classified Managers fell below median in their longevity rank.

It is proposed that an adjustment be given for the 2004-2005 school year to allow managers to be properly aligned to County median salaries and longevity. These proposed adjustments equate to approximately 1.2%. It is also proposed that health and welfare co-pays be brought in line with similar co-pays of other employee groups within the district. Both CSEA and FETA members make co-pays for health and welfare that average around 10% of the premium costs of the District. Managers are currently paying an average of about twice that amount. This adjustment is to take place starting July 1, 2005. On an annual basis, managers will receive a 1% COLA on July 1st of each year. It will be adjusted to the median COLA given to management of Orange County Unified and Elementary School Districts. This adjustment will be reviewed in March of each year and retroactively paid to July 1st of that year. It will take into consideration the previous 1% received on July 1st.

The proposed management compensation proposal is available for review in the Superintendent's Office.

Funding: General Fund.

Recommendation: Approve/ratify Management Compensation Proposal for 2004-2006.

MD:cs

ADMINISTRATIVE REPORT

DATE: September 13, 2005

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

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

SUBJECT: PROFESSIONAL LEARNING COMMUNITIES IN THE FULLERTON SCHOOL DISTRICT

Background: Educational Services staff will present an overview of the major concepts housed within the Professional Learning Community (PLC) movement. The interest in establishing PLCs in the Fullerton School District began with groups of teachers who attended a conference sponsored by the Orange County Department of Education a couple of years ago. Word spread, and several Title I sites took whole leadership teams to similar conferences last fall and this past spring. As a result of high demand for additional information from most District schools, Dr. McCune began a series of presentations on the book Professional Learning Communities at Work, Best Practices for Enhancing Student Achievement by Richard DuFour and Robert Eaker. In August of this year, Educational Services identified funds to sponsor each principal and two site leaders from each school to attend a 2.5 day summer institute presented by the two authors in Riverside. Over eighty FSD employees were there for the entire time, and the response is a highly enthusiastic endorsement of moving forward in this direction. Tonight's presentation will include teachers who attended earlier and recent sessions and have encouraged the District to embrace these processes to enhance student learning.

Funding: Not applicable.

Recommendation: Not applicable.

LC:nm

ADMINISTRATIVE REPORT

DATE: September 13, 2005

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

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

PREPARED BY: Randa Schmalfeld, Coordinator of Curriculum and Instruction: Assessment and
Accountability

SUBJECT: FULLERTON SCHOOL DISTRICT 2005 STAR RESULTS

Background: Educational Services staff will present a review of the Fullerton School District 2005 STAR summary results. This review will include an overall summary of student achievement district wide, a report of the achievement levels of significant subgroups, longitudinal API/AYP comparisons, and status of Program Improvement Schools. In addition, several specific areas of growth will be highlighted by school and grade level.

Funding: Not applicable.

Recommendation: Not applicable.

LC:rs

ADMINISTRATIVE REPORT

DATE: September 13, 2005
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
SUBJECT: MANAGEMENT ASSIGNMENT POLICY

Background: It is in the best interest of the District to assign management personnel based on the needs of individual school sites and for the good of the total District. It is recognized that different management styles are best assigned to specific assignments based on the identified needs of the District at any given time.

The Board recognizes that the assignment of management staff is the responsibility of the Superintendent with appropriate input from staff, Board, and community. It is recognized that in order to be held accountable for overall District outcomes, the Superintendent must have the ability to adjust and transfer staff based on District needs.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ds

ADMINISTRATIVE REPORT

DATE: September 13, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: REPORT ON MEDIAN COMPENSATION STUDY

Background: Personnel has been working throughout the year to gather data regarding median compensation for various employee groups throughout the District. This study was conducted in an attempt to determine what positions might be out of alignment within the District in comparison to Orange County Unified and Elementary School Districts. Various classifications or job titles were used to establish those comparisons.

The report presented this evening is a brief overview of the information gathered at this point in time.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs