

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, October 10, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – Districts 22, 40, 48

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0062 through 722B0070, 722C0045 through 722C0061, 722D0195 through 722D0277, 722M0143 through 722M0157, 722R0267 through 722R0347, 722S0062 through 722S0069, 722V0086 through 722V0091, and 722X0264 through 722X0307 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900089 through 900194 for 2006/2007.
- 1e. Approve/ratify warrants numbered 51998 through 52287 for the 2006/2007 school year in the amount of \$1,997,444.68.
- 1f. Approve/ratify Food Services warrants numbered 4757 through 4799 in the amount of \$126,508.65 for the 2006/2007 school year.
- 1g. Approve extension of Independent Contractor Agreement with Dr. Loretta Donovan for evaluation of the Laptops for Learning program.
- 1h. Ratify agreement for provision of Orange County Friday Night Live Partnership Services Program at Nicolas Junior High School – Agreement #30815.
- 1i. Approve/ratify an agreement with Vicenti, Lloyd & Stutzman to advise and assist the Fullerton School District in Fiscal Services projects, effective October 1, 2006 through June 30, 2008.
- 1j. Approve/ratify an agreement with Dean West & Associates to advise and assist the Fullerton School District in Fiscal Services projects, effective September 27, 2006 through June 30, 2008.
- 1k. Adopt Resolutions 05/06-B063 through 05/06-B068 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1l. Approve classified tuition reimbursement.

- 1m. Approve/ratify agreement with Carol Godfrey for consulting services related to Food Service operations, effective October 1, 2006 through June 30, 2007.
- 1n. Approve/ratify agreement with Meg Chesley of "A Higher Level" for consulting services related to Food Service, effective September 29, 2006 through June 30, 2007.
- 1o. Ratify/approve 2006-2007 nonpublic school master contract with Devereux Texas Treatment Network for special education student (MIS ID #2005-00218).
- 1p. Ratify/approve 2006-2007 agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.
- 1q. Ratify/approve 2006-2007 parent reimbursement for quarterly out of state travel expenses (airfare, car rental, hotel, meals) to visit special education student (MIS ID #1998-00472) at Copper Hills, Utah.
- 1r. Ratify/approve 2006-2007 parent reimbursement for quarterly out of state travel expenses (airfare, car rental, hotel, meals) to visit special education student (MIS ID #2005-00218) at Devereaux, Texas.
- 1s. Ratify/approve 2006-2007 ongoing mileage reimbursement to the parents of special education students (MIS ID #2004-00690 and #1997-01126) for transportation to and from students' nonpublic agency speech and educational therapy.
- 1t. Ratify/approve 2006-2007 ongoing mileage reimbursement to the parents of special education student (MIS ID #2001-00454) for transportation to and from student's nonpublic school.
- 1u. Ratify/approve 2006-2007 ongoing reimbursement to the parents of special education students (MIS ID #2001-01864 and #2002-00185) for parent vendored behavior specialists to provide behavior therapy in the home.
- 1v. Amend 2006-2007 independent contractor master contracts with Dayle McIntosh Center and United Cerebral Palsy to reflect new increased rates for 2006-2007.
- 1w. Amend 2006-2007 nonpublic school master contract with Oralingua School to reflect new increased rates for 2006-2007.
- 1x. Approve agreement with Advtech Environmental, Inc. for two quarters of groundwater sampling, surveying and reporting.
- 1y. Approve the lease/purchase of a 1,440 square foot portable for the Childcare program at Fisler School.
- 1z. Approve/ratify warrant numbered 1038 for the 2006/2007 school year in the amount of \$4,740.08.
- 1aa. Approve/ratify warrants numbered 1056 through 1057 for the 2006/2007 school year in the amount of \$93,688.39.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on September 26, 2006

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

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

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

Introductions/Recognitions

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Administrative Reports – District 22

- 2a. 2006 Summer Program Opportunities Report
- 2b. Discussion of Addition of a New District Staff Position
- 2c. Discussion of Facility Use Fees

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, October 24, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: October 10, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires and a leave of absence presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:cs
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON October 10, 2006**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Danielle Bettis	Substitute Teacher	Employ	10/02/06
Debra Boyer	Substitute Teacher	Employ	09/20/06
Marina Cook	Substitute Teacher	Employ	09/21/06
Stephanie Douvas	Substitute Teacher	Employ	09/26/06
Amy Goo	Substitute Teacher	Employ	09/22/06
Victoria Helwich	Substitute Teacher	Employ	09/20/06
Heather Jewett	Substitute Teacher	Employ	09/27/06
Catherine Ladd	Substitute Teacher	Employ	10/03/06
Leah Larson	Substitute Teacher	Employ	09/13/06
Tammie Lees	Substitute Teacher	Employ	09/27/06
Michelle Mariano	Substitute Teacher	Employ	09/26/06
Allison McMath	Substitute Teacher	Employ	09/19/06
Joo Hye Park	Substitute Teacher	Employ	09/26/06
Amy Prezio	Substitute Teacher	Employ	09/19/06
Vanessa Saenz	Substitute Teacher	Employ	09/29/06
Tasche Simons	Substitute Teacher	Employ	09/19/06
Linda Stevens	Substitute Teacher	Employ	09/27/06
Terese Tarp	Substitute Teacher	Employ	09/28/06
Tiffany Taylor	Substitute Teacher	Employ	09/21/06
Amber Vecchio	Substitute Teacher	Employ	09/19/06
Brianne Walker	Counselor/Ladera Vista	III/1	10/02/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON October 10, 2006**

LEAVE OF ABSENCE

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Yvette Edwards	Grades 4/5 Rolling Hills	Leave of Absence	2006/2007

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 October 10, 2006.

Clerk/Secretary

CONSENT ITEM

DATE: October 10, 2006

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

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

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

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

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

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

PG:es

Attachment

FULLERTON SCHOOL DISTRICT

Gifts – October 10, 2006

SCHOOL	DONOR	DESCRIPTION
Beechwood	Target "Take Charge of Education" Foundation	Monetary donation of \$115.17 towards school supplies
District	Fullerton Excellence in Education Foundation	Monetary donation of \$8,250.66 towards Laptops for Learning Program – 50/50 Plan Students
Fern Drive	Harriet Hermann	Monetary donation of \$150.00 towards the "Math and Music" Program in memory of Linda Lockwood's mother
Laguna Road	Laguna Road SOS Foundation	Monetary donation of \$15,000.00 towards the purchase of playground equipment
Laguna Road	Laguna Road PTA	Monetary donation of \$6,064.82 towards the purchase of playground equipment
Parks Junior High	Parks PTSA	Monetary donation of \$1,000.00 towards the PE sound system
Parks Junior High	Mr. and Mrs. Gurley	Monetary donation of \$100.00 towards the Science Program and the Vocal Program
Parks Junior High	Mr. and Mrs. Thomas	Monetary donation of \$50.00 towards the "Made in the Shade" Program
Parks Junior High	Mrs. Junie Choi	Monetary donation of \$100.00 towards the "Made in the Shade" Program
Parks Junior High	Mrs. Kristin Dunton	Monetary donation of \$50.00 towards the "Made in the Shade" Program

FULLERTON SCHOOL DISTRICT

Gifts – October 10, 2006

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	Mr. and Mrs. Eley	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Mr. and Mrs. James Harkins	Monetary donation of \$300.00 towards the “Made in the Shade” Program
Parks Junior High	Mr. and Mrs. Hong	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Jana Kim Lai	Monetary donation of \$100.00 towards the “Made in the Shade” Program
Parks Junior High	Mrs. Darcy McDonald	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Mr. John Montferret	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Mr. and Mrs. Newman	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Mr. Jae Oh	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Eun Hee Park	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Sun H. Park	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	PTSA	Monetary donation of \$8,000.00 towards the “Made in the Shade” Program

FULLERTON SCHOOL DISTRICT

Gifts – October 10, 2006

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Parks Junior High	Dr. and Mrs. Benoit	Monetary donation of \$100.00 towards the “Made in the Shade” Program
Parks Junior High	Katy Brown	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Mrs. Laura Chartier	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Tami Gray	Monetary donation of \$100.00 towards the “Made in the Shade” Program
Parks Junior High	Teresa Huffman	Monetary donation of \$100.00 towards the “Made in the Shade” Program
Parks Junior High	Hannah Kim	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Mr. Kap Kim	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Mrs. Rebecca Land	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Mrs. Renee Rosenberg	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Jon Boo Eum	Monetary donation of \$50.00 towards the “Made in the Shade” Program
Parks Junior High	Dennis Han	Monetary donation of \$50.00 towards the “Made in the Shade” Program

FULLERTON SCHOOL DISTRICT

Gifts – October 10, 2006

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	Mr. and Mrs. Hodge	Monetary donation of \$100.00 towards the "Made in the Shade" Program
Parks Junior High	Mr. and Mrs. Hong	Monetary donation of \$50.00 towards the "Made in the Shade" Program
Parks Junior High	Mr. and Mrs Khorsandi	Monetary donation of \$50.00 towards the "Made in the Shade" Program
Parks Junior High	Mr. and Mrs. Kim	Monetary donation of \$100.00 towards the "Made in the Shade" Program
Parks Junior High	Soo K. Lee	Monetary donation of \$50.00 towards the "Made in the Shade" Program
Parks Junior High	Mr. and Mrs. Park	Monetary donation of \$100.00 towards the "Made in the Shade" Program
Parks Junior High	Heather Peltier	Monetary donation of \$100.00 towards the "Made in the Shade" Program
Parks Junior High	Mr. and Mrs. Rodriguez	Monetary donation of \$50.00 towards the "Made in the Shade" Program
Parks Junior High	Patricia Ryan	Monetary donation of \$50.00 towards the "Made in the Shade" Program
Parks Junior High	Mr. and Mrs. Yi	Monetary donation of \$100.00 towards the "Made in the Shade" Program
Parks Junior High	Mr. and Mrs. Tatumay	Monetary donation of \$50.00 towards the "Made in the Shade" Program

FULLERTON SCHOOL DISTRICT

Gifts – October 10, 2006

SCHOOL	DONOR	DESCRIPTION
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Parks Junior High	Dr. and Mrs. Zaret	Monetary donation of \$200.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Gray	Monetary donation of \$50.00 towards "Foods" class
Parks Junior High	Charito Atizado	Monetary donation of \$100.00 towards the Vocal Program
Parks Junior High	Susan Hye Kim	Monetary donation of \$100.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Ruiz	Monetary donation of \$100.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Ceja	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Khorsandi	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Seung Min Onk	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Thomas	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Sun H. Park	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Sun H. Park	Monetary donation of \$50.00 towards the Science Program

FULLERTON SCHOOL DISTRICT

Gifts – October 10, 2006

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	Dana Young Chung	Monetary donation of \$50.00 towards the Vocal Program

Parks Junior High	Mr. and Mrs. Lee	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Lim	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Geringer	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Oh	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Yasmeen Smith	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Wright	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Kap-Min Kim	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Sur	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Dr. Dinesh C. Ghiya	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Elizabeth Carantit	Monetary donation of \$50.00 towards the Vocal Program

FULLERTON SCHOOL DISTRICT

Gifts – October 10, 2006

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	Fardin Esfahlani	Monetary donation of \$50.00 towards the "Made in the Shade" Program

Parks Junior High	Mr. and Mrs. Liu	Monetary donation of \$200.00 towards the "Made in the Shade" Program
Parks Junior High	Mr. and Mrs. Choi	Monetary donation of \$500.00 towards the "Made in the Shade" Program
Parks Junior High	Hee Jung Song	Monetary donation of \$100.00 towards the "Made in the Shade" Program
Parks Junior High	Shane Grimes	Monetary donation of \$50.00 towards the Science Program

CONSENT ITEM
District 22 - Fullerton School District

DATE: October 10, 2006

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0062 THROUGH 722B0070, 722C0045 THROUGH 722C0061, 722D0195 THROUGH 722D0277, 722M0143 THROUGH 722M0157, 722R0267 THROUGH 722R0347, 722S0062 THROUGH 722S0069, 722V0086 THROUGH 722V0091, AND 722X0264 THROUGH 722X0307 FOR THE 2006/07 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 722B0062 through 722B0070, 722C0045 through 722C0061, 722D0195 through 722D0277, 722M0143 through 722M0157, 722R0267 through 722R0347, 722S0062 through 722S0069, 722V0086 through 722V0091, and 722X0264 through 722X0307 for the 2006/07 fiscal year.

PG:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/10/2006

FROM 09/12/2006 TO 09/27/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0062	LAKESHORE LEARNING	653.51	653.51	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
722B0063	HARCOURT	164.86	164.86	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722B0064	SCHOOL IMPROVEMENT NETWORK	741.83	741.83	0109124109 4310	Governor's Read Prog Raymond / Materials and Supplies
722B0065	PCI EDUCATIONAL PUBLICATIONS	3,644.50	3,644.50	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722B0066	INNOVATIVE LEARNING CONCEPTS	433.33	433.33	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722B0067	PRENTICE HALL PUBLICATIONS	4,796.22	4,796.22	0138055101 4100	Instructional Material K 8 / Textbooks
722B0068	MCDUGAL LITTELL HOUGHTON MII	5,160.69	5,160.69	0138055101 4100	Instructional Material K 8 / Textbooks
722B0069	BALLARD AND TIGHE PUBLISHERS	270.83	270.83	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
722B0070	ASSOCIATION FOR SUPERVISON CUR	1,116.39	1,116.39	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722C0045	ORANGE CNTY DEPARTMENT OF EDU	195.00	195.00	0114154321 5210	DIS Psychological Severe / Conferences and Meetings
722C0046	RENAISSANCE LEARNING INC	596.00	596.00	0110222109 5210	Instruction Pacific Drive DC / Conferences and Meetings
722C0047	ORANGE CNTY DEPARTMENT OF EDU	765.00	765.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0048	ORANGE CNTY DEPARTMENT OF EDU	1,200.00	1,200.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0049	CALIFORNIA ELEMENTARY EDUCATIO	358.00	358.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
722C0050	SCHOOL SERVICES OF CALIFORNIA	190.00	190.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
722C0051	LORMAN EDUCATION SERVICES	349.00	349.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722C0052	CLARK SECURITY PRODUCTS	62.00	62.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722C0053	CASBO	420.00	420.00	0153050799 5210	Business Administration DC / Conferences and Meetings
722C0054	SCHOOL SERVICES OF CALIFORNIA	190.00	190.00	0153050799 5210	Business Administration DC / Conferences and Meetings
722C0055	INTL BACCALAUREATE NORTH AMER	2,100.00	2,100.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and Me
722C0056	STAFF DEVELOPMENT FOR EDUCATO	507.00	507.00	0110130109 5210	CSR Option II Program Fisler / Conferences and Meeting
722C0057	CALIF FOUNDATION FOR AGRICULTU	240.00	240.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
722C0058	CALIFORNIA MATH COUNCIL SOUTH	560.00	560.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
722C0059	ORANGE CNTY DEPARTMENT OF EDU	10.00	10.00	0151354341 5210	Health Services / Conferences and Meetings

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/10/2006

FROM 09/12/2006 TO 09/27/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0060	BUREAU OF EDUCATION AND RESEAR	700.00	700.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
722C0061	COUNCIL ON EDUCATION	995.00	995.00	6852458741 5210	Workers Comp Admin / Conferences and Meetings
722D0195	GOV CONNECTION	2,191.64	732.70 1,458.94	0160690371 4350 0160690371 6410	Food Services / Materials and Supplies Office Food Services / New Equip Less Than \$10,000
722D0196	NOW SOFTWARE INC	262.00	262.00	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
722D0197	OFFICE DEPOT BUSINESS SERVICE	249.33	249.33	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0198	CLASSROOM STORAGE UNITS INC	27.62	27.62	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0199	REALLY GOOD STUFF	26.15	26.15	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0200	WEST MUSIC	116.57	116.57	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722D0201	ELLISON EDUCATIONAL EQUIPMENT	73.66	73.66	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
722D0202	ACCURATE LABEL DESIGNS INC	293.62	293.62	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722D0203	VERTICAL FACTORY, THE	392.64	392.64	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722D0204	DEMCO INC	95.34	95.34	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
722D0205	SUPPLY MASTER	818.10	818.10	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0206	PIONEER STATIONERS	50.93	50.93	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0207	RAYVERN LIGHTING SUPPLY CO INC	29.95	29.95	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0208	A DAIGGER AND COMPANY INC	447.45	447.45	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0209	WENK, JAMES	1,589.63	1,589.63	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722D0210	PACTRONICS INC	2,093.88	2,093.88	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722D0211	STAPLES 025724519	500.97	500.97	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
722D0212	READ NATURALLY	3,413.74	3,413.74	0111712109 4310	Hourly Intervention Commonwith / Materials and Suppli
722D0213	WEISSMAN'S	4,201.13	4,201.13	0110220119 4310	Dance and Choir Nicolas / Materials and Supplies Instr
722D0214	MACSPEECH INC	621.67	621.67	0132022101 4310	Calif Tech Assist Proj / Materials and Supplies Instr
722D0215	NOW SOFTWARE INC	131.00	131.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr

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722D0216	APPLE COMPUTER INC.	385.75	385.75	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
722D0217	READ NATURALLY	802.80	802.80	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722D0218	OFFICE DEPOT BUSINESS SERVICE	98.43	98.43	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D0219	CM SCHOOL SUPPLY COMPANY	205.78	205.78	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D0220	SCHOOL SPECIALTY	112.90	112.90	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0221	APPLE COMPUTER INC.	153.01	153.01	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722D0222	PIONEER STATIONERS	50.65	50.65	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D0223	JAGUAR EDUCATIONAL	83.33	83.33	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0224	SPRINT PCS	25.85	25.85	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
722D0225	FRANKLIN ELECTRONICS PUBLISHER	199.76	199.76	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
722D0226	ULTIMATE OFFICE	184.83	184.83	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0227	WEST MUSIC	26.55	26.55	8152451741 5899	Property and Liability / Other Expenses
722M0143	TRI BEST CHALKBOARD	1,136.12	1,136.12	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
722M0144	GRAINGER INC, WW	1,802.77	1,802.77	2567220859 4360	Fac Growth Dev Fees Nicolas / Materials and Supplies C
722M0145	BILL'S HYDROSEED	335.00	335.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0146	TEAM INSPECTIONS	2,470.00	1,560.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
			910.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722M0147	DATATEL WIRING PRODUCTS INC	10,800.00	6,000.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
			4,800.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722M0148	EC CONSTRUCTION COMPANY	11,510.00	11,510.00	1453329859 6100	Deferred Maint Fac Woodcrest / SITES & IMPROVEM
722M0149	GRAINGER INC, WW	654.10	654.10	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722M0150	ATLAS SYSTEMS INC	373.90	373.90	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722M0151	WHITE CAP CONSTRUCTION SUPPLY	177.37	177.37	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722M0152	ROSEBURROUGH TOOL INC	83.40	83.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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722M0154	LUNA'S FENCE	725.00	725.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0155	EXPRESS PIPE AND SUPPLY	3,285.86	3,285.86	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0156	SPECTRA CONTRACT FLOORING	4,559.00	4,559.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0157	SPECTRA CONTRACT FLOORING	680.46	680.46	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722R0267	CDW.G	596.58	596.58	0151454391 4350	Special Services / Materials and Supplies Office
722R0268	THOMPSON, GLENDA	210.68	94.06	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
			116.62	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R0269	PRICE, MARGY	161.46	161.46	0140317279 4350	School Administration Discret / Materials and Supplies C
722R0270	AEROMARK	21.55	21.55	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722R0271	SORENSEN, DANIELA	58.13	58.13	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722R0272	SCHOOL IMPROVEMENT NETWORK	39.46	39.46	0140155239 4200	Curriculum Development Discret / Books Other Than Te
722R0273	K WEST PRINTING	1,932.99	1,932.99	0140155239 5860	Curriculum Development Discret / Printing Outside Venc
722R0274	RESOURCES FOR EDUCATORS	198.00	198.00	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722R0275	MARCY COOK MATH	898.12	898.12	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0276	CALIFORNIA LEAGUE OF MIDDLE SC	295.00	295.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
722R0277	FREESTONE PEACH	74.45	74.45	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0278	AEROMARK	172.72	172.72	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0279	APPLE COMPUTER INC.	204.67	204.67	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722R0280	GWN MARKETING	4,000.00	4,000.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
722R0281	INNOVATIVE LEARNING CONCEPTS	991.46	832.50	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
			158.96	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0282	MARTINEZ, ROSALIE	294.99	294.99	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
722R0283	DITMAR, GLORIA	81.21	81.21	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
722R0284	COSGROVE, MARILEE	136.23	136.23	1208513101 4310	Childcare Instr Hermosa Dr / Materials and Supplies Inst

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722R0285	SUPPLY MASTER	248.64	248.64	0151454391 4350	Special Services / Materials and Supplies Office
722R0286	SOPRIS WEST	276.54	276.54	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
722R0287	WEST GROUP	479.49	479.49	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
722R0288	DYER, SHARON	92.39	92.39	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
722R0289	PRINT PRINTING	134.70	134.70	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
722R0290	APPLE COMPUTER INC.	385.75	385.75	0151454391 4350	Special Services / Materials and Supplies Office
722R0291	PAR INC	1,043.27	1,043.27	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
722R0292	LAKESHORE LEARNING	91.61	91.61	0151454391 4350	Special Services / Materials and Supplies Office
722R0293	SAMMONS PRESTON	31.74	31.74	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
722R0294	BRIDGE, JOSEPHINE	43.08	43.08	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
722R0295	OFFICE DEPOT BUSINESS SERVICE	1,129.76	1,129.76	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0296	SUPPLY MASTER	224.68	224.68	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
722R0297	PARENT INSTITUTE, THE	300.00	300.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
722R0298	WATTS, BLANCHE	60.35	60.35	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722R0299	TEACHERWEB INC	1,080.00	1,080.00	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
722R0300	SEHI COMPUTER PRODUCTS	131.46	131.46	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0301	GOV CONNECTION	543.55	543.55	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0302	NIGRO NIGRO AND WHITE PC	965.00	965.00	0153050799 5805	Business Administration DC / Consultants
722R0303	RESOURCES FOR EDUCATORS	297.00	297.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722R0304	SCHOOL SPECIALTY	840.45	840.45	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R0305	AEROMARK	28.77	28.77	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R0306	GOV CONNECTION	1,700.30	1,700.30	0150855109 4310	Distr Testing (Non Mandate) DC / Materials and Supplie
722R0307	SUPPLY MASTER	425.18	425.18	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0308	CINTAS DOCUMENT MANAGEMENT	365.50	365.50	0152055779 5899	Education Services Discret / Other Expenses

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722R0309	GOV CONNECTION	77.58	77.58	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0310	PRINT PRINTING	134.69	134.69	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722R0311	SEHI COMPUTER PRODUCTS	119.60	119.60	0152657719 4350	Superintendent Discret / Materials and Supplies Office
722R0312	KING'S FLOWERS	129.30	129.30	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722R0313	COASTAL PUBLISHING GROUP INC	539.36	539.36	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
722R0314	CA WORKERS' COMPENSATION INSTI	69.03	69.03	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
722R0315	ELECTROMEDICAL INSTRUMENTATI	82.50	82.50	0151354341 5640	Health Services / Repairs by Vendors
722R0316	KEYSOR, SHALIMAR	151.26	151.26	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722R0317	MIYASHIRO, DAVID	56.01	56.01	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0318	MOHR, BARBARA	185.80	185.80	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplie
722R0319	PETRIS, RUDOLPH	33.50	33.50	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722R0321	FEINER SUPPLY	297.90	297.90	0151454391 4350	Special Services / Materials and Supplies Office
722R0322	EDVENTURE SOFTWARE INC	70.53	70.53	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0323	YMCA OF ORANGE COUNTY	6,045.00	6,045.00	0125652101 5805	Community Learn Ctr Cohort 2 / Consultants
722R0324	GOV CONNECTION	206.88	206.88	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppl
722R0325	SCRIBA EDUCATIONAL SERVICES	14,816.36	14,816.36	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R0326	CHI, SUNG	52.78	52.78	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplie
722R0327	LINGUI SYSTEMS INC	430.62	430.62	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722R0328	SUPER DUPER PUBLICATIONS	63.35	63.35	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722R0329	RIVERSIDE PUBLISHING COMPANY	824.25	824.25	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0330	DYER, JODY	331.98	331.98	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Suppli
722R0331	LAZAR, MAUREEN	707.85	707.85	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722R0332	APPLE COMPUTER INC.	47.41	47.41	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722R0333	NEXTEL COMMUNICATIONS	100.00	100.00	0140310829 5900	Acacia School Admin Utilities / Communications

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722R0334	CALIFORNIA WEEKLY EXPLORER INC	910.00	910.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722R0335	MALACHIED INC	10,737.51	10,737.51	0153957729 5210	Management Inservice DC / Conferences and Meetings
722R0336	PREMIER SCHOOL AGENDA	1,578.27	1,578.27	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
722R0337	NATIONAL GEOGRAPHIC SOCIETY	60.00	60.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722R0338	KNOTT'S BERRY FARM	150.00	150.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722R0339	HARCOURT	2,637.60	2,637.60	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
722R0340	K WEST PRINTING	112.38	112.38	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
722R0341	CALIFORNIA WEEKLY EXPLORER INC	835.00	835.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0342	POSITIVE PROMOTIONS	8,457.68	8,457.68	0125055101 4310	IASA Drug Free Schools / Materials and Supplies Instr
722R0343	HOFREITER, OLGA	171.27	171.27	0140320279 4350	School Administration Discret / Materials and Supplies C
722R0344	FULLERTON, CITY OF	473.12	473.12	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
722R0345	LEE, RACHEL	67.52	67.52	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0346	COASTAL ENTERPRISES	3,251.84	3,251.84	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
722R0347	SUPPLY MASTER	119.45	119.45	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies OI
722S0062	GALE SUPPLY COMPANY	1,285.24	1,285.24	0100000000 9320	Unrestricted / Stores
722S0063	PIONEER STATIONERS	837.22	837.22	0100000000 9320	Unrestricted / Stores
722S0064	GALE SUPPLY COMPANY	7,981.05	7,981.05	0100000000 9320	Unrestricted / Stores
722S0065	BEST BUY CHEMICAL AND SUPPLY	1,309.16	1,309.16	0100000000 9320	Unrestricted / Stores
722S0066	WAXIE KLEEN LINE CORPORATION	248.90	248.90	0100000000 9320	Unrestricted / Stores
722S0067	PIONEER CHEMICAL COMPANY	112.60	112.60	0100000000 9320	Unrestricted / Stores
722S0068	UNIPAK CORPORATION	6,222.56	6,222.56	0100000000 9320	Unrestricted / Stores
722S0069	FULLERTON HARDWARE	86.36	86.36	0100000000 9320	Unrestricted / Stores
722V0086	APPLE COMPUTER INC.	5,965.34	5,965.34	0150655359 6410	STAR Testing Prog (Mandate) DC / New Equip Less Th
722V0087	ACCENT AWNINGS	3,395.00	3,395.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I

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722V0088	TAYLOR'S APPLIANCE	526.90	526.90	1208513101 6410	Childcare Instr Hermosa Dr / New Equip Less Than \$10,
722V0089	APPLE COMPUTER INC.	5,133.97	5,133.97	0152151749 6410	Personnel Serv Certificated DC / New Equip Less Than \$
722V0090	LONG'S ELECTRONICS	491.98	491.98	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
722V0091	APPLE COMPUTER INC.	1,136.30	1,136.30	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
722X0264	SPRINT PCS	850.00	850.00	0152151749 5900	Personnel Serv Certificated DC / Communications
722X0265	NEXTEL COMMUNICATIONS	215.00	215.00	0140329829 5900	Woodcrest Sch Adm Utilities / Communications
722X0266	ALBERTSON'S INC	250.00	250.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722X0267	SMART AND FINAL STORES CORPORA	1,100.00	1,100.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
722X0268	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
722X0269	ALBERTSON'S INC	1,000.00	1,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
722X0270	SBC/MCI	30,000.00	30,000.00	0140955829 5900	Info Systems Serv Utility DC / Communications
722X0271	CANON USA INC	3,907.00	3,907.00	0130424101 5630	SBCP Instr Raymond / Rents and Leases
722X0272	SPRINT PCS	680.00	680.00	0141155229 5900	Staff Development Disc / Communications
722X0273	ADAMSON, GREG	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0274	AYEH, KATHY	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0275	DACUYCUY, MELINDA	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0276	DIDYK, ROSINA	16,200.00	16,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0277	DYSON, DAWN L	16,200.00	16,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0278	GRANIER, CHAD	14,400.00	14,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0279	JENSEN, VALERIE	12,960.00	12,960.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0280	JONES, DALE	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0281	JUDD, MARSHA	5,400.00	5,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0282	PRUITT, LINDA	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0283	TARPAGA, PAWANGNIMDI F	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants

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722X0284	THOMAS, JULIA GREENE	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0285	VOGEL, MELANIE	27,000.00	27,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0286	WILSON, CYNTHIA ANN	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0287	ANGELI, CHRISTINE	14,400.00	14,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0288	CHOI, JI-YOUNG	20,700.00	20,700.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0289	LIU, KAI-PING	12,420.00	12,420.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0290	SWARTOUT, ADAM	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0291	SZABO, ISTVAN ZOLTAN	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0292	WARKENTIN, MADELYN	11,880.00	11,880.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0293	ACTIVE TECH SERVICES	300.00	300.00	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
722X0294	ORBACH HUFF AND SUAREZ LLP	10,000.00	10,000.00	4067050851 5825	Facilities / Legal Assistance
722X0295	VERIZON WIRELESS	300.00	300.00	0139252271 5900	Prop 10 OC Families Sch Admin / Communications
722X0296	NEXTEL COMMUNICATIONS	200.00	200.00	0140313829 5900	Fern School Admin Utilities / Communications
722X0297	SEGAL, MA CCC/SLP, JUDY M	13,000.00	13,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0298	BOUVIE, ADAM	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0299	VITTI, KRISTEN	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0300	FISHER, ADAM	19,800.00	19,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0301	STAPLES 025724519	500.00	500.00	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
722X0302	INFANT DEVELOPMENTAL SERVICES	690.00	690.00	0142054201 5805	Special Ed Administration / Consultants
722X0303	SPRINT PCS	600.00	600.00	0135252821 5900	School Safety Utilities / Communications
722X0304	VERIZON WIRELESS	480.00	480.00	0135252821 5900	School Safety Utilities / Communications
722X0305	BOUTWELL AND FAY LLP	3,000.00	3,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
722X0306	SPRINT PCS	1,200.00	1,200.00	6852458741 5900	Workers Comp Admin / Communications
722X0307	VERIZON WIRELESS	7,000.00	7,000.00	0125952821 5900	Commun Learn Ctr Cohort 3 / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/10/2006

FROM 09/12/2006 TO 09/27/2006

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 01 Total:	627,307.83		
		Fund 12 Total:	3,206.87		
		Fund 14 Total:	11,510.00		
		Fund 23 Total:	1,136.12		
		Fund 25 Total:	18,467.77		
		Fund 40 Total:	10,000.00		
		Fund 68 Total:	2,264.03		
		Fund 81 Total:	1,162.85		
		Total Amount of Purchase Orders:	675,055.47		

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 10/10/2006**

FROM 09/12/2006 TO 09/27/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0193	MENTORING MINDS	88.09	+10.95	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies I
722L0006	ASCOM HASLER MAILING SYSTEMS I	971.00	+728.41	0152950729 5630	Districtwide Expenditures / Rents and Leases
722M0134	MONTGOMERY HARDWARE COMPAN	1,678.75	+554.91	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722R0172	COUNCIL OF ADMINISTRATORS OF	49.00	+9.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
722S0001	SCHOOL SPECIALTY	7,503.90	+152.57	0100000000 9320	Unrestricted / Stores
722S0010	SCHOOL SPECIALTY	500.46	-599.63	0100000000 9320	Unrestricted / Stores
722V0002	VIDEOCAM INCORPORATED	79,698.86	+1,366.40	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Buil
722X0019	COSTCO WHOLESALE	2,500.00	+2,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722X0124	PRINT PRINTING	24,000.00	+21,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
722X0194	COSTCO WHOLESALE	800.00	+500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies C
722X0261	XEROX CORPORATION	1,599.05	-17.07	0140655249 5630	Textbook Distribution Discret / Rents and Leases
722Z0055	RED LINE CONCRETE CUTTING	1,500.00	+1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0059	SIGN A RAMA	2,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
Fund 01 Total:			26,339.14		
Fund 23 Total:			1,366.40		
Total Amount of Change Orders:			27,705.54		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 10/10/2006

FROM 09/12/2006 TO 09/27/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0068	DATATEL WIRING PRODUCTS INC	8,845.00	8,845.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0153	LONG'S ELECTRONICS	530.11	530.11	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722R0320	SCOTT, ANN	120.00	120.00	0125652101 5210	Community Learn Ctr Cohort 2 / Conferences and Meeti
722S0050	SPICERS PAPER	545.21	545.21	0100000000 9320	Unrestricted / Stores
722X0227	BLIND CHILDRENS LEARNING CENTE	14,377.50	14,377.50	0115554101 5865	Non Public Schools / Nonpublic School Services
	Fund 01 Total:	15,572.82			
	Fund 25 Total:	8,845.00			
	Total Amount of Purchase Orders:	24,417.82			

CONSENT ITEM

DATE: October 10, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
900089 THROUGH 900194 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated September 5, 2006 through September 25, 2006 contains purchase orders numbered 900089 through 900194. 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 900089 through 900194 for 2006/2007.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: October 10, 2006

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 51998 THROUGH 52287 FOR THE
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$1,997,444.68

Background: Board approval is requested for warrants 51998 through 52287 for the
2006/2007 school year. The total amount presented for approval is
\$1,997,444.68. 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	\$693,061.11
12	Child Development	5,734.74
14	Deferred Maintenance	303,192.50
21	Building Fund	0.00
22	G.O. Bond 2002A	191,069.86
23	G.O. Bond 2002B	624,519.70
25	Capital Facilities	175,494.78
35	School Facility	0.00
40	Special Reserve	0.00
68	Workers' Compensation	4,371.99
81	Property/Liability Insurance	0.00
	Total	<u>\$1,997,444.68</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 51998 through 52287 for the 2006/2007
school year in the amount of \$1,997,444.68.

PG:dlh

CONSENT ITEM

DATE: October 10, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 4757
THROUGH 4799 IN THE AMOUNT OF \$126,508.65 FOR THE 2006/2007
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 4757 through 4799 for the 2006/2007 school year. The total amount presented for approval is \$126,508.65. Warrants numbered 4758, 4759, 4760, 4793, and 4794 were voided and do not appear on the check register. 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 4757 through 4799 in the amount of \$126,508.65 for the 2006/2007 school year.

PG:LS:ln

CONSENT ITEM

DATE: October 10, 2006
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
PREPARED BY: Kathy Ikola, Assistant Principal, District Office
SUBJECT: APPROVE EXTENSION OF INDEPENDENT CONTRACTOR AGREEMENT WITH DR. LORETTA DONOVAN FOR EVALUATION OF THE LAPTOPS FOR LEARNING PROGRAM

Background: On May 9, 2004, the Board of Trustees approved an Independent Contractor's Agreement with Dr. Loretta Donovan, Department of Education, CSUF. The purpose of the agreement was for Dr. Donovan to conduct an evaluation of the Laptops for Learning Program as a follow-up to the year one evaluation performed by Mr. Mark Warschauer, UCI. The Fullerton School District desires to extend the Independent Contractor's agreement with Dr. Donovan through December 2006 to allow her to continue to examine the impact of one-to-one computer access on learning within the Laptops for Learning Program.

A copy of the extended Independent Contractor's Agreement with Dr. Loretta Donovan is available for review in the Superintendent's Office.

Funding: Not to exceed \$2,000 from Budget #0152657719-5805.

Recommendation: Approve extension of independent contractor agreement with Dr. Loretta Donovan for evaluation of the Laptops for Learning Program.

CMM:ki

CONSENT ITEM

DATE: October 10, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Allan Waterman, Director, Administrative Services

SUBJECT: RATIFY AGREEMENT FOR PROVISION OF ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES AT NICOLAS JUNIOR HIGH SCHOOL – AGREEMENT #30815

Background: Nicolas Junior High School has offered a Friday Night Live Partnership Services Program since the program was developed several years ago and students at 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 and Nicolas Junior High School to continue offering the Friday Night Live Partnership Services Program and is offering a total of \$750 in stipends to 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:

Nicolas Junior High School:

Helen Flores	\$375.00
Nancy Mizuno	\$375.00

A copy of Agreement #30815 is available for review in the Superintendent's office.

Funding: \$750 reimbursement from Orange County Department of Education to Fullerton School District Friday Night Live Partnership Services Program at Nicolas Junior High School to fund advisor stipends.

Recommendation: Ratify agreement for provision of Orange County Friday Night Live Partnership Services Program at Nicolas Junior High School – Agreement #30815.

AW:mc

CONSENT

DATE: October 10, 2006

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

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

SUBJECT: APPROVE/RATIFY AGREEMENT WITH VICENTI, LLOYD & STUTZMAN TO ADVISE AND ASSIST THE FULLERTON SCHOOL DISTRICT IN FISCAL SERVICES PROJECTS, EFFECTIVE OCTOBER 1, 2006 THROUGH JUNE 2008

Background: With the position of Director of Fiscal Services vacant, there are various financial related projects requiring immediate advice and expertise in the Fiscal Services area during the coming months. Vicenti, Lloyd & Stutzman's management consultants possess the necessary professional background to provide recommendations as well as to advise and assist with Fiscal Services projects. In addition, Vicenti Lloyd & Stutzman has previously provided services to the District and has expertise and in the area of collective bargaining financial information. These services would be used on an "as needed" basis at the maximum rate of \$145 per hour, plus expenses. The length of service would depend on the specific project scope, the duration of the vacancy and the skill set of the new Director. The term of the agreement would be October 1, 2006 through June 30, 2008. *(A copy of the agreement is available for review in the Business Office.)*

Funding: General Fund (01)

Recommendation: Approve/ratify an agreement with Vicenti, Lloyd & Stutzman to advise and assist the Fullerton School District in Fiscal Services Projects, effective October 1, 2006 through June 30, 2008.

PG:jw

CONSENT

DATE: October 10, 2006

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

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

SUBJECT: APPROVE/RATIFY AN AGREEMENT WITH DEAN WEST & ASSOCIATES TO ADVISE AND ASSIST THE FULLERTON SCHOOL DISTRICT IN FISCAL SERVICES PROJECTS, EFFECTIVE SEPTEMBER 27, 2006 THROUGH JUNE 30, 2008

Background: With the position of Director of Fiscal Services vacant, there are various financial related projects requiring immediate advice and expertise in the Fiscal Services area during the coming months. Dean West & Associates have consultants with the necessary professional background to provide District management with recommendations to advise and assist staff with Fiscal Services projects. These services would be used on an "as needed" basis at the maximum rate of \$145.00 per hour, plus expenses. The length of service would depend on the specific project scope of services, the duration of the vacancy and the skill set of the new Director. The term of the agreement would be September 27, 2006 through June 30, 2008. *(A copy of the agreement is available for review in the Business Office.)*

Funding: General Fund (01).

Recommendation: Approve/ratify an agreement with Dean West & Associates to advise and assist the Fullerton School District in Fiscal Services projects, effective September 27, 2006 through June 30, 2008.

PG:jw

CONSENT ITEM
District 22 – Fullerton School District

DATE: October 10, 2006

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 05/06-B063 THROUGH 05/06-B068 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolutions 05/06-B063 through 05/06-B068 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:BS:dlh

Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$233,689 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01		
<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$365
8590	All Other State Revenue	50,189
8699	All Other Local Revenue	137,106
8794	Sp Ed Transfers of Apportionment-Pr Yr	46,029
	Total	<u>\$233,689</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$3,029
2000	Classified Salaries	16,453
3000	Employee Benefits	-55
4000	Books and Supplies	22,278
5000	Services & Other Operating Expenses	140,518
9770	Designated for Economic Uncertainties	51,466
	Total:	<u>\$233,689</u>

Explanation: This Resolution reflects an increase to revenue and projected expenditures for instructional assessment testing, prior year Special Education entitlement, donations to the Fine Arts Program and School Site budgets and reimbursements from PTA's and ASB's.

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

Date: _____

By: _____

For Internal Information Only:

B2218547-50	B22185607-09	B2218611	B2218613-16	B2218618	
B2218621-22	B2218629-32	B2218634	B2218641-43	B2218645	B2218648-53
B2218656-59	B2218661-64	B2218669	B2218671-72	B2218674	B2218680
B2218687	B2218690	B2218693	B2218702	B2218704-05	B2218708
B2218710	B2218714-15	B2218719-20	B2218723-27	B2218731	B2218733-34
B2218736-38	B2218742-43	B2218746	B2218750-58	B2218760-64	B2218766-73
B2218779	B2218784	B2218786-88	B2218790-91	B2218795-99	B2218800
B2218803	B2218805-7	B2218809-10	B2218813-16	B2218819-20	B2218830
B2218833-34	B2218836	B2218839-40	B2218842	B2218845-51	B2218854-55

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$43,772 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$26,534
8590	All Other State Revenue	8,238
8660	Interest	9,000
	Total	\$43,772

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$3,884
2000	Classified Salaries	-20,287
3000	Employee Benefits	-8,382
4000	Books and Supplies	-223,379
5000	Services & Other Operating Expenses	291,936
	Total:	\$43,772

Explanation: This Resolution reflects increased revenue and estimated expenditures to restricted programs including for the Tobacco Use Prevention (TUPE) entitlement, School Safety Violence Prevention Grant, LEA Medi-Cal reimbursements and projected Interest for the Instructional Materials Program.

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

Date: _____

By: _____

For Internal Information Only:

B2218604-06	B2218620	B2218624	B2218627-28	B2218643-44	B2218646-47
B2218656	B2218665-68	B2218670	B2218675-79	B2218681-86	B2218689
B2218691-92	B2218694	B2218697	B2218701	B2218703	B2218707
B2218712	B2218714	B2218716	B2218718	B2218730	B2218740-41
B2218745	B2218747	B2218778	B2218785	B2218801-02	B2218821-23
B2218825-26	B2218835	B2218837-38	B2218843	B2218852	B2218554

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$75,541 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$22,720
8660	Interest	108
8673	Children’s Center Fees	52,713
	Total	<u>\$75,541</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$14,431
2000	Classified Salaries	44,505
3000	Employee Benefits	5,411
4000	Books and Supplies	24,540
5000	Services & Other Operating Expenses	-15,379
7000	Other Outgo	-17,440
9780	Other Designations	48,335
	Total:	<u>\$75,541</u>

Explanation: This resolution reflects increased revenue and projected expenditures for the State Preschool Program, State Preschool Pre K Program, Instructional Materials, Children’s Center fee based program and projected Interest earnings for the Child Development Fund.

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

Date: _____

By: _____

For Internal Information Only:

B2218387	B2218433-34	B2218514	B2218528	B2218571	B2218601
B2218612	B22186136-37	B2218688	B2218711	B2218721	
B2218722	B2218782	B2218938	B2218966	B2218976	B2218985
B2219019	B2219162-63	B2219225	B2219227	B2219276	B2219333
B2219364	B2219381	B2219383-85	B2219398	B2219463	B2219527
B2219558	B2219696	B2219768	B2219776	B2219807-09	B2219811

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$8,900
6000	Capital Outlay	-8,900
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Deferred Maintenance Fund.

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

Date: _____

By: _____

For Internal Information:
B2218829

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

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

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	<u>-\$15,000</u>
9780	Other Designations	<u>15,000</u>
	Total:	\$ 0

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

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

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

Date: _____

By: _____

For Internal Information:
B2218792

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$27,615 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL OBLIGATION BOND SERIES B FUND 23

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$27,615</u>
	Total	<u>\$27,615</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$300
5000	Services & Other Operating Expenses	75,336
6000	Capital Outlay	-75,636
9780	Other Designations	<u>27,615</u>
	Total:	<u>\$27,615</u>

Explanation: This Resolution reflects an increase to revenue for projected Interest earnings and adjustments to project expenditures in the General Obligation Bond Series B Fund.

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

Date: _____ By: _____

For Internal Information Only:
B2218619 B2218625 B2218765 B2218780 B2218804 B2218844

CONSENT ITEM

DATE: October 10, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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.

Himashie Perera – Class taken through Fullerton College. Early Childhood Education Principles. Total amount payable \$94.50.

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 reimbursement.

KC:ph

CONSENT

DATE: October 10, 2006

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

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

SUBJECT: APPROVE/RATIFY AGREEMENT WITH CAROL GODFREY FOR
CONSULTING SERVICES RELATED TO FOOD SERVICE OPERATIONS
EFFECTIVE OCTOBER 1, 2006 THROUGH JUNE 30, 2007

Background: The District is in need of consulting services in Food Service operations. Consultant Carol Godfrey has extensive and excellent experience in school food service operations and is willing to assist the District by providing consulting services on an "as needed" basis. The hourly rate for Ms. Godfrey's services would be \$60 per hour plus mileage at the current IRS rate of \$0.445 per mile. The effective dates of this agreement would be October 1, 2006 through June 30, 2007. *(A copy of the agreement is available for review in the Business Office.)*

Funding: Food Services (Fund 13)

Recommendation: Approve/ratify agreement with Carol Godfrey for consulting services related to Food Service operations, effective October 1, 2006 through June 30, 2007.

PG:jw

CONSENT

DATE: October 10, 2006

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

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

SUBJECT: APPROVE/RATIFY AGREEMENT WITH MEG CHESLEY OF "A HIGHER LEVEL" FOR CONSULTING SERVICES RELATED TO FOOD SERVICE, EFFECTIVE SEPTEMBER 29, 2006 THROUGH JUNE 30, 2007

Background: The Food Service Department requires assistance in providing a nutrient analysis of food offerings to students. Meg Chesley, a consultant with A Higher Level, possesses the necessary expertise and experience to perform the required nutrition analysis for the District. The cost for Ms. Chesley's services would be for the not-to-exceed amount of \$5,000.00 depending on specific project scope. The effective dates of this agreement would be September 29, 2006 through June 30, 2007. *(A copy of the Agreement is available in the Business Office for review.)*

Funding: Food Services (Fund 13)

Recommendation: Approve/ratify agreement with Meg Chesley of "A Higher Level" for consulting services related to Food Service, effective September 29, 2006 through June 30, 2007.

PG:jw

CONSENT ITEM

DATE: October 10, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 NONPUBLIC SCHOOL CONTRACT WITH DEVEREUX TEXAS TREATMENT NETWORK FOR SPECIAL EDUCATION STUDENT (MIS ID #2005-00218)

Background: This nonpublic school contract is provided as a source of educational placement out of state for severely emotionally disturbed students who are no longer able to reside with family due to the extreme nature of the student’s mental health disorder. This placement is made in collaboration with Orange County Mental Health (OCMH). OCMH will be responsible for funding the residential costs of this student.

Current rates with this school are as follows:

Children’s Treatment Program

Special Education	\$132.00 per Diem
One-to-One	20.00 hourly
Speech and Language	65.00 per session
Psychological Evaluation	350.00 per evaluation

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

Recommendation: Ratify/Approve 2006-2007 Nonpublic School Master Contract with Devereux Texas Treatment Network for special education student (MIS ID #2005-00218).

LH:tr

CONSENT ITEM

DATE: October 10, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 AGREEMENTS BETWEEN THE ASSISTANCE LEAGUE OF FULLERTON AND THE FULLERTON SCHOOL DISTRICT FOR OPERATION SCHOOL BELL, VISION SCREENING, AND THE VISION REFERRAL PROJECT

Background: This agenda item provides for agreements for the following philanthropic projects provided by the Assistance League of Fullerton:

Operation School Bell: Provides two outfits of new clothing including shoes to needy students K-6 from within this District not to exceed 30 children per week for 26 weeks starting on September 6 through May 1 (2006-2007 school year).

Vision Screening: Provides vision screening at no charge to the District for grades K, 3, and 6 through contracted arrangements with the Southern California College of Optometry (SCCO).

ALF Vision Referral Project: Provides eye examinations to children in grades K, 3, and 6 (no preschoolers will be included) and if needed, safety coated lenses and \$30.00 toward frames for needy students requiring further examination after vision screening.

Funding: Philanthropic Projects are provided to the District at no cost.

Recommendation: Ratify/Approve 2006-2007 agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.

LH:tr

CONSENT ITEM

DATE: October 10, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 PARENT REIMBURSEMENT FOR QUARTERLY OUT OF STATE TRAVEL EXPENSES (AIRFARE, CAR RENTAL, HOTEL, MEALS) TO VISIT SPECIAL EDUCATION STUDENT (MIS ID #1998-00472) AT COPPER HILLS, UTAH

Background: This contract provides for reimbursement to the parents of this severely emotionally disturbed student for expenses incurred during quarterly visits to their child in Copper Hills, Utah, in accordance with Federal Law. Parents will provide canceled checks or credit card receipts as proof of payment, as well as invoices.

Guidelines for expenses:

Two (2) airline tickets (coach) – (best available price)
Motel/Hotel accommodations for 2 nights per visit (up to \$100 per night)
Rental Car (Midsize)
Meals (up to \$65.00 for 2 people)

Funding: Total cost of this contract is to be in the amount of the reimbursement claim.

Recommendation: Ratify/Approve 2006-2007 parent reimbursement for quarterly out of state travel expenses (airfare, car rental, hotel, meals) to visit special education student (MIS ID #1998-00472) at Copper Hills, Utah.

LH:ta

CONSENT ITEM

DATE: October 10, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 PARENT REIMBURSEMENT FOR QUARTERLY OUT OF STATE TRAVEL EXPENSES (AIRFARE, CAR RENTAL, HOTEL, MEALS) TO VISIT SPECIAL EDUCATION STUDENT (MIS ID #2005-00218) AT DEVEREAUX, TEXAS

Background: This contract provides for reimbursement to the parents of this severely emotionally disturbed student for expenses incurred during quarterly visits to their child in Devereaux, Texas, in accordance with Federal Law. Parents will provide canceled checks or credit card receipts as proof of payment, as well as invoices.

Guidelines for expenses:

- Two (2) airline tickets (coach) – (best available price)
- Motel/Hotel accommodations for 2 nights per visit (up to \$100 per night)
- Rental Car (Midsize)
- Meals (up to \$65.00 for 2 people)

Funding: Total cost of this contract is to be in the amount of the reimbursement claim.

Recommendation: Ratify/Approve 2006-2007 parent reimbursement for quarterly out of state travel expenses (airfare, car rental, hotel, meals) to visit special education student (MIS ID #2005-00218) at Devereaux, Texas.

LH:ta

CONSENT ITEM

DATE: October 10, 2006

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 2006-2007 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENTS (MIS ID #2004-00690 AND #1997-01126) FOR TRANSPORTATION TO AND FROM STUDENT'S NONPUBLIC AGENCY SPEECH AND EDUCATIONAL THERAPY

Background: This Board Agenda item provides for parent reimbursement of transportation to Designated Instruction and Services and Special Programs (i.e., Speech Therapy and ESY.) Under IDEIA 2004 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 \$1,150.00 budgeted in account number 0151454391-5220.

Recommendation: Ratify/Approve 2006-2007 ongoing mileage reimbursement to the parents of special education students (MIS ID #2004-00690 and #1997-01126) for transportation to and from student's nonpublic agency speech and educational therapy.

LH:tr

CONSENT ITEM

DATE: October 10, 2006

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 2006-2007 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #2001-00454) FOR TRANSPORTATION TO AND FROM STUDENT'S NONPUBLIC SCHOOL

Background: This Board Agenda item provides for parent reimbursement of transportation to a nonpublic school for Designated Instruction and Services. Under IDEIA 2004 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 this reimbursements is \$1,620.00 budgeted in account number 0151454391-5220.

Recommendation: Ratify/Approve 2006-2007 ongoing mileage reimbursement to the parents of special education student (MIS ID #2001-00454) for transportation to and from student's nonpublic school.

LH:tr

CONSENT ITEM

DATE: October 10, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

SUBJECT: RATIFY/APPROVE 2006-2007 ONGOING REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENTS (MIS ID #2001-01864 and #2002-00185) 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 2006-2007 ongoing reimbursement to the parents of special education students (MIS ID #2001-01864 and #2002-00185) for parent vendored behavior specialists to provide behavior therapy in the home.

LH:tr

CONSENT ITEM

DATE: October 10, 2006
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: AMEND 2006-2007 INDEPENDENT CONTRACTOR MASTER CONTRACTS WITH DAYLE MC INTOSH CENTER AND UNITED CEREBRAL PALSY TO REFLECT NEW INCREASED RATES FOR 2006-2007

Background: This Board Item provides for interpreters for the deaf population. The District has general education and special education students who have deaf parents. It is imperative that the District provide deaf interpreters for these parents during conference week and for specific IEP Meetings. The rates have increased since the June, 2006 Board Approval of this agency, so this is reflective of the rate change. United Cerebral Palsy services one child in the District. This reflects the rate increase for this agency as well.

Dayle McIntosh center has a new hourly rate of \$55.00 for interpreter services.

United Cerebral Palsy has a new hourly rate of \$115.00 for in-home infant stimulation.

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

Recommendation: Amend 2006-2007 independent contractor master contracts with Dayle McIntosh Center and United Cerebral Palsy to reflect new increased rates for 2006-2007.

LH:tr

CONSENT ITEM

DATE: October 10, 2006
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: AMEND 2006-2007 NONPUBLIC SCHOOL MASTER CONTRACT WITH ORALINGUA SCHOOL TO REFLECT NEW INCREASED RATES FOR 2006-2007

Background: This Board Item is an amendment to the same item presented in June 2006 for approval. The Orange County Department of Education has approved a rate increase for this Nonpublic School's Designated Services after the June, 2006 Board Meeting. This school provides education for deaf students, the majority of which have cochlear implants. It provides a very specialized program that currently is less costly than the County Oral Program.

Oralingua School's new rates are as follows:

DIS Services	\$126.30/day
Speech & Language Services	\$110.00/hr.
Occupational Therapy	\$ 90.00/hr.
IEP Attendance	\$100.00/hr.

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

Recommendation: Amend 2006-2007 nonpublic school master contract with Oralingua School to reflect new increased rates for 2006-2007.

LH:tr

CONSENT ITEM

DATE: October 10, 2006

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

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

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

SUBJECT: APPROVE AGREEMENT WITH ADVTECH ENVIRONMENTAL, INC.
FOR TWO QUARTERS OF GROUNDWATER SAMPLING, SURVEYING AND
REPORTING

Background: As a result of the removal of a leaky underground storage tank (UST) in 1988, the District has engaged in groundwater monitoring and reporting. Additional groundwater monitoring and reporting has been requested by the State Water Resources Control Board to verify the current status of groundwater contaminants at the former leaky UST location. This contract complies with two quarters of sampling and monitoring as requested.

AdvTech Environmental, Inc. is a qualified firm that provides a competitive fee schedule. The anticipated cost for these services is not expected to exceed \$10,720.

Funding: General Fund (01).

Recommendation: Approve Agreement with Advtech Environmental, Inc. for two quarters of groundwater sampling, surveying and reporting.

PG:LL:mm

CONSENT ITEM

DATE: October 10, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE THE LEASE/PURCHASE OF A 1440 SQUARE FOOT PORTABLE FOR THE CHILD CARE PROGRAM AT FISLER SCHOOL

Background: The Fullerton School District has expanded child care opportunities for families within the District by offering state funded and parent paid programs at various sites. Fisler School has had a parent paid child care program for the last two years to support child care and extended kindergarten. The Fisler child care program has strong parent participation and currently has a waiting list of 29 children.

Each year the child care program has had to be moved to accommodate increased student enrollment at Fisler School. This year the child care program was forced to move to a classroom that is shared during the day with classroom teachers. This current arrangement does not offer children a proper child care environment or a proper classroom instructional environment during the day. Numerous families have removed their children from Fisler School due to the District's limitation to offer proper space for child care.

In order to maintain a high quality child care program for the students and families at Fisler School it is recommended that the District place a 1440 square foot portable unit.

Funding: The cost of the portable and its placement is expected to be approximately \$165,000 to be funded through developers' fees.

Recommendation: Approve the lease/purchase of a 1440 square foot portable for the Child Care program at Fisler School.

MD:cs

CONSENT ITEM
District 40 – Van Daele

DATE: October 10, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBERED 1038 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$4,740.08

Background: Board approval is requested for warrant numbered 1038 for the 2006/2007 school year. The total amount presented for approval is \$4,740.08. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	<u>\$4,740.08</u>
	Total	\$4,740.08

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrant numbered 1038 for the 2006/2007 school year in the amount of \$4,740.08.

PG:dlh

CONSENT ITEM
District 48 – Amerige Heights

DATE: October 10, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1056 THROUGH 1057 FOR THE
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$93,688.39

Background: Board approval is requested for warrants numbered 1056 through 1057 for the 2006/2007 school year. The total amount presented for approval is \$93,688.39. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund		<u>\$93,688.39</u>
		Total	\$93,688.39

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 1056 through 1057 for the 2006/2007 school year in the amount of \$93,688.39.

PG:dlh

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, September 26, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:32 p.m., and Dr. Kit Dameron led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 (Trustee Bass had not yet arrived) to approve the consent items including the corrections to 1a and 1j.

Consent Items – District 22

- 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 722B0052 through 722B0061, 722C0035 through 722C0044, 722D0167 through 722D0194, 722L0008, 722M0121 through 722M0142, 722R0216 through 722R0266, 722S0054 through 722S0061, 722T0009 through 722T0014, 722V0077 through 722V0085, and 722X0220 through 722X0263 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900060 through 900088 for 2006/2007.
- 1e. Approve/ratify warrants numbered 51694 through 51997 for the 2006/2007 school year in the amount of \$3,906,353.54.
- 1f. Approve/ratify Food Services warrant number 4756 in the amount of \$15,815.01 for the 2006/2007 school year.
- 1g. Approve Change Order #2 (Ladera Vista) for Doja, Inc. for Category F – Group 1: survey, demolition, earthwork, asphalt and striping (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest Schools), FSD-04-05-CC-7.
- 1h. Approve Change Order #1 for Doja, Inc. for Category F – Group 2: survey, demolition, earthwork, asphalt and striping (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-19.
- 1i. Approve Notice of Completion for Doja, Inc. for Category F – Group 1: survey, demolition, earthwork, asphalt and striping (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest Schools), FSD-04-05-CC-7.

- 1j. Adopt Resolution #06/07-03 proclaiming October 23 through 27, 2006 as "Red Ribbon Week."
- 1k. Approve/ratify Independent Contractor Agreement with Joel J. Gread Associates, Inc. to provide technical support for the implementation of new audio and video systems in seventeen multipurpose rooms and one gymnasium/performance center.
- 1l. Approve conversion of Comprehensive School Reform (CSR) Grant to High Priority Schools Grant Program (HPSGP) for Richman School for the 2006-2007 school year.
- 1m. Ratify/approve Agreement between the Fullerton School District and Susan Smith to present *Writing Calibration and Step Up To Writing Training* on September 13, November 8, December 13, 2006 and January 10, 2007.
- 1n. Approve out-of-state conference request for Dr. Cameron McCune to attend the American Association of School Administrators (AASA) National Conference on Education March 1 through 4, 2007 in New Orleans, Louisiana.
- 1o. Ratify/approve 2006-2007 Nonpublic Agency Master Contract with Pacific Child and Family Associates.
- 1p. Ratify/approve 2006-2007 Nonpublic Agency Master Contract with Tustin Speech and Language Center.
- 1q. Ratify/approve 2006-2007 Independent Contractor Master Contract with West Shield Adolescent Services.
- 1r. Approve Notice of Completion for Doja, Inc. for Category F – Group 2: survey, demolition, earthwork, asphalt and striping (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-19.
- 1s. Approve/ratify contract for short-term employee, Andrea Reynolds.
- 1t. Ratify Agreement for provision of Orange County Friday Night Live Partnership Services Program at Laguna Road School, Agreement #30725.
- 1u. Authorize District Superintendent or Assistant Superintendent of Business Services to enter into an Agreement for structural engineering services with Correia Consulting & Design.
- 1v. Approve Change Order No. 1 for CCS Presentation Systems, Inc., Bid #FSD-05-06-CC-5, Audio & Video Systems – Multipurpose Buildings.
- 1w. Approve the Amendment to the Grant Agreement with the Orange County Children and Families Commission of Orange County, the Fullerton School District and the Orange County Superintendent of Schools to extend the term of the Agreement by nine months from October 1, 2006 to June 30, 2007.
- 1x. Approve Single Subject Internship Program between National University and the Fullerton School District.
- 1y. Approve Independent Contractor, Barbara Cristiano, to teach music and keyboarding skills to second and third grade students at Fern Drive School.
- 1z. Approve submission of the 2006/07 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the application are true and accurate.

Approve Minutes

Moved by Minard Duncan, seconded by Hilda Sugarman and carried 4-0 to approve the minutes of the September 5, 2006 Regular Board meeting.

Recess to Closed Session

The Board recessed into Closed Session at 4:42 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune.

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

The Board returned to Open Session at 5:59 p.m., and President Ballard led the Pledge of Allegiance to the flag. President Ballard reported from Closed Session that the Board approved the Final Compromise and Release Agreement between the Fullerton School District and the parents of a special education student (MIS ID#200401243), Case Number N2006020178 for reimbursement for attorney fees in the amount of \$8,498.59. President Ballard also reported that the Board approved the Final Compromise and Release Agreement between the Fullerton School District, Orange County Department of Education, and Huntington Beach Union High School District on behalf of special education student MIS ID#199901342, Case Number N2006070655 for one-third of the funding of the educational portion of student's placement in a residential treatment center for the 2006-2007 school year in the amount of \$10,710 each for the educational program, including six visitations, transportation of \$833 each, and reimbursement of reasonable attorney's fees in the amount of \$5,000 each. President Ballard commended Lourene Happoldt and her staff for the great job they do with regard to these cases.

Introductions/Recognitions

There were no introductions.

Superintendent's Report

Dr. McCune reported: the start of the school year has been very successful; the 2006/2007 District Goals are now posted; the District is focusing on Marzano's Instructional Strategies; shared the areas that Marzano focuses on; District is continuing implementation of Professional Learning Communities and is an important focus of the District; implemented Data Director this year with very positive feedback from teachers; have had many staff development days that have been very successful; Back to School events have gone very smooth and are still in process; laptop program is continuing and District is on target with its goals; continuing with the Class Action suit with ACLU, all letters have been mailed.

Information from the Board of Trustees

Trustee Thornley commented that several of the Board members and staff delivered baskets of cookies to the school sites at the beginning of the school year, and the excitement of the students, staff, and parents is very enjoyable; the mission of the school district is to raise, grow and teach people to be learners. Trustee Bass enjoyed the Back to School night at Fisler where his children attend, and he also attended Golden Hill School's Back to School event and stated he is looking forward to a very good year. President Ballard stated the Back to School events she attended were wonderful, staff is ready and rooms look great, and she complimented District staff on all their preparations. Trustee Duncan appreciates the Back to School events he's attended, and most were very well attended. Mr. Duncan also discussed the benefits of the Marzano Training. Trustee Sugarman stated she has received positive feedback regarding the four new principals; commented a recent article in the newspaper states that this District has made the most effective use of its Bond money; this District has received more money from grants than any other school district in the State; reminded the audience of the October 28th Pin Auction and stated if anyone has friends or family who they feel should be on the guest list to receive invitations to the pin auction, please send an email to Lauralyn Eschner or Hilda Sugarman; donations for the Pin Auction are still being accepted.

Information from PTA, FETA, CSEA, FESMA

Beverly Berryman, PTA Executive Vice President, stated that at today's PTA Council meeting, the crossing guard issue was discussed, and the PTA is requesting that the District inform the PTA if they are not going to pay for the crossing guards. Mrs. Berryman asked that the District please communicate with the parents so the parents can contact the City, to advocate for their children, if need be. Dr. McCune responded that the City will continue crossing guard services, and the City is responsible for communicating any changes with the citizens of Fullerton.

Andy Montoya, FETA President, stated the District projected that 250 students would be coming in to the District this year, but now enrollment is under by 250. Mr. Montoya stated he is pleased to report that the District did not have to release any teachers, but reiterated the need for District staff to keep up good communication within the District regarding the many changes. Mr. Montoya also stated some teachers are concerned that they don't understand the temporary, probationary, and permanent step process. Lastly, Mr. Montoya reported that many of the District's teachers are already utilizing the Marzano strategies.

Joe Ahlert, CSEA President, reporting as PACE Area H for Orange County Assistant Chair, stated he was in Washington D.C. last week and met with representatives Campbell and Calvert concerning Special Ed Federal mandate funding inequities and the No Child Left Behind funding inequities. Mr. Ahlert stated the meetings were good, and they listened to the District's concerns. Mr. Ahlert reported that the District is eligible for its share of \$550 million regarding the after school funding bill.

Public Comments

Fullerton resident Yvonne Salcido discussed her concerns regarding the open campus at Woodcrest School and asked that a closed campus at Woodcrest be considered by the Board. Ms. Salcido distributed to the Board photos of graffiti and a signed petition by community members. President Ballard stated that Superintendent McCune would follow up with her regarding her concerns.

Administrative Reports – District 22

2a. Fullerton School District 2006 STAR Results

Randa Schmalfeld, Sue Albano, Debbie Warren, and Kit Dameron presented a review of the Fullerton School District 2006 STAR summary results. The review included an overall summary of student achievement District-wide, a report of the achievement levels of significant subgroups, longitudinal API/AYP comparisons, CAPA results, and status of Program Improvement Schools.

2b. The PEP (Physical Education Program) Grant – A Success Story

Mr. Jim Lapak and Mr. Nate Wannlund from the YMCA presented a progress report of the YMCA Fitness Counts program at Woodcrest, Pacific Drive, Valencia Park, Orangethorpe, Richman, Raymond, Commonwealth, and Golden Hill Schools.

2c. Announcement of Reappointment of Classified Personnel Commissioner

The Board of Trustees announced they are planning to reappoint Mr. Geoff Spalding to the Personnel Commission.

2d. Richman School's Success Story

David Miyashiro, Estella Grimm, Karen Skoug, and Mike Watkins presented a comprehensive summary of school-wide initiatives/strategies that have contributed to the overall success of Richman's students; systematic school-wide ELD instruction, language-focused summer intervention/enrichment, and GLPD (Grade Level Professional Development).

2e. District Fee-Based Childcare

Mark Douglas distributed information regarding the “Kid Zone”, Fisler School’s before and after school childcare enrichment program. Mr. Douglas stated the District needs direction from the Board, regarding lack of space for childcare at Fisler, whether to move forward with the purchase of a portable, raise childcare rates District-wide, or use Fisler’s multipurpose room for childcare. President Ballard stated District staff would need to present additional information, including more detail regarding costs.

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

Trustee Thornley requested a report regarding all the services the District provides to service the needs of students including special education services and residency criteria regarding children entering the District from another country. Trustee Duncan requested a Board item regarding facility fees.

Adjournment

President Ballard adjourned the Regular meeting on September 26, 2006 at 8:31 p.m.

Kevin Bass, Clerk, Board of Trustees

ADMINISTRATIVE REPORT

DATE: October 10, 2006

TO: Board of Trustees

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

PREPARED BY: Kathy Ikola, Assistant Principal, District Office

SUBJECT: 2006 SUMMER PROGRAM OPPORTUNITIES REPORT

Background: Fullerton School District offered a variety of programs and opportunities for its students during the recent 2006 summer months. Kathy Ikola will present an administrative report to the Board of Trustees regarding these summer programs and opportunities.

Funding: Not applicable.

Recommendation: Not applicable.

CMM:ki

ADMINISTRATIVE REPORT

DATE: October 10, 2006
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
SUBJECT: DISCUSSION OF ADDITION OF A NEW DISTRICT STAFF POSITION

Background: Communication is a critical issue with our school district, and making certain that all stakeholders are kept informed is very important. The responsibility for this task is currently shared by many. Making certain that the decisions from Board meetings are shared with employees, parents, and community members is important. Providing schools with District information for their newsletters and responding to the press is also important. Making certain that our web page is current and accurate is important in this day and age. The ConnectEd capability is excellent but needs someone making certain that our databases are accurate and up to date. PowerSchool is very effective but its database is also critical to the effectiveness of this communication tool. Representing the District at community meetings that relate to the school district is important. Coordinating meetings with appropriate community groups is also important. Our Technology Foundation is in need of a Director, and they have expressed interest in sharing a position if compatible.

Funding: Not applicable at this time.

Recommendation: The administration would like to receive input from the Board regarding this potential position.

CMM:ds

ADMINISTRATIVE REPORT

DATE: October 10, 2006
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
SUBJECT: DISCUSSION OF FACILITY USE FEES

Background: At the June 27, 2006 Board of Trustees Meeting, staff presented information regarding fees involved when using a Fullerton School District facility such as a Multi-Purpose Room or the new Gymnasium Performance Center. Because of the Budget Committee and Superintendent's Recommended Best Practices List, a Facility Use Committee was formed over the summer and a fee schedule was developed for the use of various school facilities. This committee was asked to revisit the Gymnasium Performance Center to reevaluate the proposed fees. Based on current requests, District personnel are looking at an expanded, modified fee schedule for facilities use. One consideration is to require a fully refundable deposit for situations where a custodian is not required to be on duty at the school site.

Funding: Not applicable.

Recommendation: The administration would like to receive input from the Board regarding facility use fees before implementing a fee schedule.

CMM:ki