

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 at 5:30 p.m. 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 which are not on the agenda, such items will be referred to the Superintendent for handling. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

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

CONSENT ITEMS - 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.

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, November 4, 2003  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Closed Session  
5:30 p.m. Open Session  
Agenda

Call to Order and Pledge of Allegiance

For purposes of agenda item number 2a, the Board Members are meeting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights), identified as District 48, for accounting purposes.

Public Comments

Recess to Closed Session - Agenda:

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

Call to Order and Pledge of Allegiance

Report from Closed Session

Introductions

Girl Scout Troop #902, Rolling Hills School - Flag Salute  
Jon Andrews, Above and Beyond Award

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

### Information Items

- District Activities Calendar from November 5, 2003 through November 18, 2003

### Approve Minutes

Regular meeting on October 21, 2003

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

#### Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report as submitted.
- 1b. Approve/Ratify purchase orders numbered 422B0058 through 422B0073, 422C0057 through 422C0071, 422D0057 through 422D0077, 422M0188 through 422M0224, 422R0514 through 422R0647, 422S0056 through 422S0071, 422T0031 through 422T0038, 422V0048 through 422V0057, and 422X0235 through 422X0299.
- 1c. Approve/ratify Food Services purchase orders numbered 600240 through 600312 for 2003/2004.
- 1d. Approve/ratify warrants numbered 34335 through 34665 for the 2003/2004 school year in the amount of \$2,751,443.86.
- 1e. Approve/ratify Food Services warrants numbered 2142 through 2246 in the amount of \$359,161.79 for the 2003/2004 school year.
- 1f. Approve 2003-2004 overnight field trips for Fern Drive, Laguna Road, and Rolling Hills Schools.
- 1g. Approve 50% of the cost of a crossing guard for the intersection of Beechwood Avenue and Puente Street for as long as the crossing guard warrants are met.
- 1h. Approve student teaching agreement with Alliant University for placement of teachers in the Fullerton School District from September 1, 2003 through September 1, 2004.
- 1i. Approve renewal of Unit Cost Contract for Asphalt Paving Replacement and Repair, FSD-02-03-1, with Universal Asphalt for the 2003-04 fiscal year (July 1, 2003 through June 30, 2004).
- 1j. Approve renewal of Unit Cost Contract for Chain Link Fencing Installation and Repair, FSD-02-03-6, with Quality Fence Company, Inc., for the 2003-04 fiscal year (July 1, 2003 through June 30, 2004).
- 1k. Approve renewal of Unit Cost Contract for Floor Covering Replacement and Repair, FSD-02-03-2, with Carpet Land, Inc., for the 2003-04 fiscal year (July 1, 2003 through June 30, 2004).

- 1l. Approve classified tuition reimbursements for Peter Aguirre, George Lacuesta, Rosie Mooney and Maria Wirtz.
- 1m. Approve student teaching agreement with Vanguard University for placement of teachers in the Fullerton School District from September 1, 2003 through September 1, 2004.
- 1n. Approve Memorandum of Understanding between the Orange County Consortium District Intern Program and the Fullerton School District from January 1, 2004 through December 31, 2006 for the Professional Clear Educational Specialist Credential.
- 1o. Ratify contract with PJHM Architects to provide miscellaneous architectural and consulting services effective July 1, 2003 through June 30, 2005.

#### Consent Item – District 48

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

- 2a. Approve/ratify warrants numbered 1018 through 1019 in the amount of \$917.52.

#### Action Items – District 22

- 3a. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 3b. Approve Memorandum with California State University, Fullerton, for the provision of after school programs and parent participation activities.

#### Administrative Reports – District 22

- 4a. Facilities Update
- 4b. Budget Update
- 4c. K-8 Study Update
- 4d. Review proposed Board Bylaws 9011 (Disclosure of Confidential/Privileged Information) & 9100 (Organization), review revised Board Bylaw 9110 (Terms of Office), and review deletion of Board Bylaw 9120 (Officers and Auxiliary Personnel).

#### 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 November 18, 2003, 5:30 p.m., in the Board Room at the District Offices located at 1401 W. Valencia Drive.

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**November 5, 2003 - November 18, 2003**

<b>Wednesday, November 5</b>  8:15 a.m. – 10:30 a.m. 7:00 p.m.	Parks DC Trip Fundraiser at Applebee's (All day November 5-6 at Applebee's Restaurant, 1238 W. Imperial Hwy., La Habra) Hermosa Drive Hearing Screening, K, 2, 5 Richman Career Day Beechwood Library Night (Fullerton Library)
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<b>Thursday, November 6</b>  3:15 p.m. 5:00 p.m. 5:30 p.m.	Sunset Lane Science on the Go (Nov. 6-7) Richman Parent Involvement Valencia Park Intermediate Field Trip, Grades 4-6 Valencia Park Intermediate Operation School Bell Woodcrest School Site Council Meeting Valencia Park Intermediate Grade 4 Family Math Night Special Board of Trustees Meeting (Open Session)
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<b>Friday, November 7</b>  10:45 a.m.	Fern Drive Picture Make-Up Day Hermosa Drive Picture Make-Up Day Richman Grade 4 Rock Salt Concert
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<b>Saturday, November 8</b> 8:00 a.m. 6:00 p.m.	Richman Community Garden Work Day FSD Pin Auction (St. Phillips Parish Hall)
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<b>Monday, November 10</b>	Rolling Hills Picture Make-Up Day
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<b>Tuesday, November 11</b>	<b>Veterans' Day Holiday</b>
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<b>Wednesday, November 12</b> 8:15 a.m.  2:30 p.m. – 3:30 p.m. 7:00 p.m.  7:00 p.m. – 8:00 p.m.	Hermosa Drive PTA Board Meeting (Room 17) Ladera Vista Musical Performance-Matinee Richman Library Night (Fullerton Public Library) Beechwood Family Math Night
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<b>Thursday, November 13</b>  9:00 a.m.  2:00 p.m. – 6:00 p.m. 12:30 p.m. – 6:00 p.m. 1:00 p.m. & 2:00 p.m.  2:30 p.m. 6:00 p.m. – 7:30 p.m. 6:30 p.m. – 8:00 p.m.	Golden Hill Picture Make-Up Day Hermosa Drive Disaster Preparedness Drill Sunset Lane Mobile Dairy Assembly (Upper classes) Ladera Vista Parent Conference Day Nicolas Parent Conference Day Sunset Lane Author of Month Tea (In Media Center) Parks School Site Council Meeting. Pacific Drive Family Literacy Night Sunset Lane Math at Home Parent Ed Night
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<b>FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR</b> <b>November 5, 2003 - November 18, 2003 (Continued)</b>
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<b>Friday, November 14</b>	Staff Development Day/Non-Student Day
<b>Monday, November 17</b>	Parks Picture Make-Up Day – AM Only
8:30 a.m. – 11:30 a.m.	Woodcrest Grade 4 Parenting Classes (Nov. 17-20)
1:00 p.m. – 3:00 p.m.	Sunset Lane Gift Wrap Movie Party
3:15 p.m.	Orangethorpe School Site Council Meeting
<b>Tuesday, November 18</b>	Rolling Hills Grade 4 Bike Rodeo
	Rolling Hills Family Portraits
	Valencia Park Intermediate Grade 5 Field Trip (Casper’s Park)
	Pacific Drive Hearing Screening, K,2,5
	Richman Picture Make-Up Day
9:00 a.m.	Laguna Road PTA Meeting (At Quaker Savings)
1:00 p.m.	Richman Grade 4 Bike Rodeo
3:30 p.m.	FSD Board of Trustees Meeting 3:30 p.m. Special Board Meeting – Closed Session 5:30 p.m. Regular Board Meeting – Open Session
3:45 p.m.	Rolling Hills School Site Council Meeting
6:30 p.m.	Sunset Lane PTA Meeting

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, October 21, 2003  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Lynn Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:35p.m., and Mrs. Thornley led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Recess to Closed Session

The Board recessed into Closed Session at 4:51 p.m. for •Pupil Discipline [Education Code Sections 48918 and 48912(c)], •Conference regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative - Dr. Cameron M. McCune [Government Code sections 54954.5(f), 54957.6], •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957], and •Potential Litigation [Government Code section 54956.9(b)(1)].

Call to Order and Pledge of Allegiance

President Thornley called the meeting to order at 5:50 p.m., and Girl Scout Troop #1592 led the Pledge of Allegiance to the flag.

Report from Closed Session

President Thornley stated there was nothing to report.

Introductions

There were no introductions.

Superintendent's Report

Dr. McCune reported: the recent Fund-raising and Grant Writing Workshop, organized by Kathy Ikola, was a very informative and well-attended event with comprehensive representation from the District's schools (staff, administrators, parents); Acacia School's Greek Festival was very successful; commended Mark Douglas on the excellent in-service for the Classified Personnel Commission and the Board of Trustees on due process; regarding the site visit to Golden Hill School today, staff noted many positive things about the programs and in the classrooms.

Information from the Board of Trustees

President Thornley briefly spoke about an article regarding the many positive aspects of students walking to school. The article stated that 30 years ago, 66% of school children walked to school, now it's only 13%.

Trustee Ballard reported: in Acacia School's newsletter, there is an excellent article encouraging students to walk to school; it was a privilege to be at Orangethorpe School for the kickoff of their Red Ribbon Week activities; this Sunday, October 26, the Educational Foundation is having a "Wine,

Cheese, and Wreaths” fund-raiser benefiting the Fullerton School District Science Resource Center, and she thanked Jackie Pearce for referring her to Costco who donated money for the food.

Trustee Duncan reported: he attended the Golden Hill School “Night at the Library” and commented it was a great program and was well-attended; attended the Fund-raising and Grant Writing Workshop at Hermosa Drive School; attended the Fullerton Collaborative meeting and noted there will be a “Faces of Fullerton” event in May; attended the legal in-service for Board Members and the Personnel Commission; attended Beechwood School’s flag pole assembly which is held once a month; visited a K-8 school in Irvine (Plaza Vista School) noting it was very interesting, and the principal is very positive about the K-8 model; he would like additional information from staff regarding not only the positives about K-8 schools, but any negatives as well.

Trustee Bass commented he has been very busy with four children in soccer and noted that during conference week, it was good to see so many parents.

#### Information from PTA, FETA, CSEA, FESMA

Dianna Mullen of CSEA reported the recent two-day interest-based bargaining workshop facilitated by Mark Douglas was very informative, and she stated it is helpful to have new key tools for negotiations.

#### Public Comments

There were no public comments at this time.

#### Information Items

The District Activities Calendar from October 22, 2003 through November 4, 2003 was presented.

#### Approve Minutes

Moved by Kevin Bass, seconded by Minard Duncan and carried 3-1 (Trustee Ballard abstained - absent October 7) to approve the minutes of the Regular meeting on October 7, 2003.

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

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to approve the consent items with the exception of 1i and 1j to be addressed separately. Moved by Ellen Ballard, seconded by Minard Duncan and carried 3-1 (Trustee Bass abstained – conflict of interest) to approve consent items 1i and 1j.

#### Consent Items – District 22

- 1a. Approve/ratify Assignment of Certificated Personnel Report as submitted.
- 1b. Approve/Ratify purchase orders numbered 422B0047 through 422B0057, 422C0045 through 422C0056, 422D0051 through 422D0056, 422L0014 through 422L0017, 422M0170 through 422M0187, 422R0419 through 422R0513, 422S0050 through 422S0055, 422T0022 through 422T0030, 422V0034 through 422V0047, and 422X0175 through 422X0234.
- 1c. Approve/ratify Food Services purchase orders numbered 600197 through 600239 for 2003/2004.
- 1d. Approve/ratify warrants numbered 34043 through 34334 for the 2003/2004 school year in the amount of \$4,508,238.67.
- 1e. Approve/ratify Food Services warrants numbered 2099 through 2113 in the amount of \$51,302.99 for the 2003/2004 school year.



- 1f. Approve Classified Personnel Report as submitted.
- 1g. Approve classified tuition reimbursement for Enriqueta Pereda.
- 1h. Approve Alternate Assessment Testing Instruments For Identified Moderate/Severely Handicapped English Learner Students.
- 1i. Approve/ratify stipends for September 1, 2003 to August 31, 2004 for Kim Bass, Yaelan Choo, Becky D'Arrigo, Kelli Edwards, Nancy Henderson, Kathy Kellerman, Connie Learn, Edna Melton, Barbara Moore, Leanna Pionke, Debbie Rhoads, Kyle Stava, Susan Sutton, Elaine Swank, and Lori Van Herk. Approval for the full term is contingent upon the District's receiving full funding from the State for the PAR Program.
- 1j. Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members Darlene Naslund (Commonwealth), Jeff Dotson (Ladera Vista), Marion Braddick (Pacific Drive), and Linda Kelley (Sunset Lane).
- 1k. Adopt Resolution #03/04-08 eliminating identified classified position.
- 1l. Approve out of state conference request for Marcia Young and Tony Anderson to attend PowerSchool User Group meeting and training in Phoenix, Arizona on November 25, 2003 at a cost not to exceed \$500.
- 1m. Ratify Change Order #1 to Micon Construction, Inc. in the additive amount of \$985 for Commonwealth and \$4,120 for Hermosa Drive for Category A – Playground Equipment Group A (Commonwealth, Hermosa Drive, Raymond, Richman, Rolling Hills and Woodcrest).
- 1n. Ratify Change Order #1 to Pacific Sundance Construction, Inc. in the additive amount of \$11,117.52 for Fern Drive, \$3,534.07 for Golden Hill, \$3,790.53 for Orangethorpe, and \$3,262.30 for Pacific Drive for Category A – Playground Equipment Group B (Fern Drive, Golden Hill, Orangethorpe, Pacific Drive, Sunset Lane and Valencia Park).
- 1o. Ratify Change Order #1 to Cabral Roofing & Waterproofing Corp. in the deductive amount of \$13,385.36 for Nicolas and the additive amount of \$4,516.70 for Orangethorpe for Category B – Roof Replacement Group 2 (Orangethorpe, Woodcrest and Nicolas).
- 1p. Ratify Change Order #1 to Coast Roof Company, Inc. in the additive amount of \$9,502.49 for Fern Drive, \$6,477.26 for Golden Hill, \$11,251.08 for Hermosa Drive, and \$9,300.80 for Raymond for Category B – Roof Replacement Group 3 (Fern Drive, Golden Hill, Hermosa Drive and Raymond).
- 1q. Approve Notice of Completion and accept as complete Category A - Playground Equipment Group A (Commonwealth, Hermosa Drive, Raymond, Richman, Rolling Hills and Woodcrest), FSD-02-03-CC-6, and file the Notice of Completion with the Orange County Clerk-Recorder's Office.
- 1r. Approve Notice of Completion and accept as complete Category A - Playground Equipment Group B (Fern Drive, Golden Hill, Orangethorpe, Pacific Drive, Sunset Lane and Valencia Park), FSD-02-03-CC-7, and file the Notice of Completion with the Orange County Clerk-Recorder's Office.

- 1s. Approve Notice of Completion and accept as complete Category B – Roof Replacement Group 2 (Orangethorpe, Woodcrest and Nicolas), FSD-02-03-CC-8, and file the Notice of Completion with the Orange County Clerk-Recorder's Office.
- 1t. Approve Notice of Completion and accept as complete Category B – Roof Replacement Group 3 (Fern Drive, Golden Hill, Hermosa Drive and Raymond), FSD-02-03-CC-9, and file the Notice of Completion with the Orange County Clerk-Recorder's Office.

Consent Item – District 40

- 2a. Approve/Ratify Warrant  
Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to approve/ratify warrant number 1006 in the amount of \$4,025.12.

Consent Item – District 48

- 3a. Approve/Ratify Warrant  
Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to approve/ratify warrant number 1017 in the amount of \$7,933.84.

Action Items – District 22

- 4a. Accept Gifts  
Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to accept the gifts to the District.

Administrative Reports – District 22

- 5a. Facilities Update  
Dr. Godfrey stated there was no report.
- 5b. Budget Update  
Dr. Godfrey stated there was no report.
- 5c. Quarterly Investment Report  
Dr. Godfrey stated the interest earnings average was 1.2%.

Public Comment

Regarding consent item number 1k, Dianna Mullen of CSEA encouraged the Board to consider, when funds are available, filling this eliminated position, as there are concerns of the workload for gardeners.

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

Trustee Bass requested more extensive information regarding the K-8 school model, the conversion of an elementary school to a junior high school, etc. Dr. McCune and Mr. Douglas commented that at the next Board meeting there would be a preliminary report, and at the following Board meeting, there would be an action item.

Adjournment

President Thornley adjourned the Regular meeting on October 21, 2003 at 6:23 p.m.

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Ellen Ballard, Clerk, Board of Trustees

**CONSENT ITEM**

DATE: November 4, 2003

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 attached document reflects new hires, extra duty assignments, permanent teachers, leave of absence and resignation to be presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report as submitted.

MD/dn

Attachments

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON November 4, 2003**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
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**NEW HIRES**

Kristie Coley	Substitute Teacher	Employ	10/23/03
Joseph Cope	Substitute Teacher	Employ	10/24/03
Jamie Deppe	Substitute Teacher	Employ	10/24/03
Stephanie Dunn	Substitute Teacher	Employ	10/23/03
Arnod Eclarinal	Substitute Teacher	Employ	10/20/03
Carla Kling	Substitute Teacher	Employ	10/24/03
Chantal LeMoi	Substitute Teacher	Employ	10/23/03
Lillian McConnell	Substitute Teacher	Employ	10/23/03
Jill Norman	Substitute Teacher	Employ	10/17/03
Deborah Sellers	Substitute Teacher	Employ	10/17/03
Adriana Skelly	Substitute Teacher	Employ	10/22/03
Carolyn Stull	Substitute Teacher	Employ	10/23/03

**EXTRA DUTY ASSIGNMENTS**

David Garcia	Teaching an Additional Period at Ladera Vista	\$49.522-1/7 of per diem from 100	08/28/03 – 06/11/04
John MacMurray	Teaching an Additional Period at Ladera Vista	\$55.50-1/7 of per diem from 100	10/20/03 – 06/11/04
Andrew Montoya	Teaching an Additional Period at Ladera Vista	\$46.32-1/7 of per diem from 100	08/28/03 – 06/11/04
Stacy Ruffer	Teaching an Additional Period at Ladera Vista	\$44.65-1/7 of per diem from 100	08/28/03 06/11/04

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON November 4, 2003**

**APPROVE THE FOLLOWING TEACHERS OBTAINING PERMANENT STATUS IN THE 2003-2004  
SCHOOL YEAR**

Aaron Beaver, Parks	Erica Bisaccia, Raymond	Joyce Bleker, Parks
Heidi Boswell, Woodcrest	Jennifer Brkich, Woodcrest	Julie Camire, Fern Drive
Catalina Davis, Commonwealth	Christina Gehrls, Beechwood	Sylvia George, Valencia/Inter
Elena Gonzalez, Maple	Zona Gray-Blair, Woodcrest	Jeannine Gustafson, Sunset Lane
Cynthia Guttenplan, Sunset Lane	Jennifer Jacobsen, Richman	Jillian Knopf, Ladera Vista
Kurt Koerth, Richman	Krista Kohler, Ladera Vista	Clara Kollmansberger Woodcrest
Maggie Linder, Rolling Hills	Jamie Locke, Ladera Vista	Amy Lubben, Pacific Drive
Julie Maher, Valencia/Primary	Erin Maroney, Sunset Lane	Donald Martineau, Pacific Drive
Christi Martinez, Commonwealth	Christa McArdle, Woodcrest	Jasel Mehta, Rolling Hills
Janna Mills, Maple	Jamie Olmstead, Acacia	Claire Quarnstrom, Parks
Krista Rose, Valencia/Primary	Stacy Ruffer, Ladera Vista	Maria Saqr, Rolling Hills
Amy Smith, Sunset Lane	Daryl Spector, Hermosa	Robyn Steger, Nicolas
Matthew Stricker, Sunset Lane	Gwendolyn Swire, Beechwood/Orangethorpe	
Katie Vander Veldt, Richman	Melissa White, Richman	Melissa Williams, Parks
Kimberly Woolley, Valencia/Primary		

**LEAVE OF ABSENCE AND RESIGNATION**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Gordana Giampa	Pacific Drive/3	FMLA Leave of Absence	09/19/03-10/31/03 11/01/03-06/11/04
Valli Rossiter	Math/Nicolas	Resign	10/17/03

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 November 4, 2003.

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Clerk/Secretary

**CONSENT ITEM**  
**District 22 - Fullerton School District**

DATE: November 4, 2003

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 422B0058 THROUGH 422B0073, 422C0057 THROUGH 422C0071, 422D0057 THROUGH 422D0077, 422M0188 THROUGH 422M0224, 422R0514 THROUGH 422R0647, 422S0056 THROUGH 422S0071, 422T0031 THROUGH 422T0038, 422V0048 THROUGH 422V0057, AND 422X0235 THROUGH 422X0299

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 422B0058 through 422B0073, 422C0057 through 422C0071, 422D0057 through 422D0077, 422M0188 through 422M0224, 422R0514 through 422R0647, 422S0056 through 422S0071, 422T0031 through 422T0038, 422V0048 through 422V0057, and 422X0235 through 422X0299.

PG:AR:dlh

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 11/04/2003

FROM 10/03/2003 TO 10/23/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0058	HOUGHTON MIFFLIN COMPANY	206.76	206.76	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
422B0060	DICK BLICK ART MATERIALS	23.32	23.32	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
422B0061	ACADEMIC BOOK SERVICE	90.97	90.97	0110217109 4200	Instruction Ladera Vista DC / Books Other Than Textbo
422B0062	RAINTREE STECK VAUGHN	303.27	303.27	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
422B0063	PRENTICE HALL PUBLICATIONS	355.58	355.58	0110217109 4200	Instruction Ladera Vista DC / Books Other Than Textbo
422B0064	HOLT RINEHART AND WINSTON INC	361.46	361.46	0110217109 4200	Instruction Ladera Vista DC / Books Other Than Textbo
422B0065	SPECIAL NEEDS PROJECT	166.85	166.85	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
422B0066	EDUCATIONAL SALES COMPANY	574.53	574.53	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie
422B0067	GREAT SOURCE EDUCATION GROUP	51.72	51.72	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
422B0068	LEGAL BOOKS DISTRIBUTING	294.38	294.38	0122452101 4200	Title III LEP DC / Books Other Than Textbooks
422B0069	ORANGE CNTY DEPARTMENT OF EDU	948.20	948.20	0134452101 4310	EISS Instructional / Materials and Supplies Instr
422B0070	SCHOLASTIC INC	1,816.82	1,816.82	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
422B0071	GREAT SOURCE EDUCATION GROUP	67.26	67.26	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
422B0072	CURRICULUM ASSOCIATES	256.70	256.70	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422B0073	CURRICULUM ASSOCIATES	759.96	759.96	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
422C0057	CALIFORNIA MATH COUNCIL SOUTH	100.00	100.00	0130423101 5210	SBCP Instr Parks / Conferences and Meetings
422C0058	SCHOOL SERVICES OF CALIFORNIA	130.00	130.00	0151454391 5210	Special Services / Conferences and Meetings
422C0059	CALIFORNIA SCIENCE TEACHERS AS	160.00	160.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
422C0060	CALIFORNIA SCIENCE TEACHERS AS	160.00	160.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
422C0061	CALIFORNIA SCIENCE TEACHERS AS	480.00	480.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
422C0062	ORANGE CNTY DEPARTMENT OF EDU	700.00	700.00	0110217109 5210	Instruction Ladera Vista DC / Conferences and Meetings
422C0063	CASBO	330.00	330.00	0153050799 5210	Business Administration DC / Conferences and Meetings
422C0064	EFFECTIVE TEACHING INSTITUTE	179.00	179.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
422C0065	ORANGE CNTY ASSOC FOR THE EDUC	245.00	245.00	1231019101 5210	Preschool Instruction / Conferences and Meetings

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422C0066	ORANGE CNTY DEPARTMENT OF EDU	395.00	395.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
422C0067	EFFECTIVE TEACHING INSTITUTE	1,074.00	1,074.00	0130414101 5210	SBCP Instr Valen Park Intermed / Conferences and Meet
422C0068	ORANGE COUNTY COUNCIL FOR GIF	350.00	350.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
422C0069	ORANGE CNTY DEPARTMENT OF EDU	375.00	375.00	0130926101 6410	Ed Tech Supp Grant Rolling / New Equip Less Than \$1C
422C0070	CALIFORNIA ASSOCIATION BILINGU	160.00	160.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
422C0071	ORANGE COUNTY COUNCIL FOR GIF	350.00	350.00	0121225101 5210	Title I Richman Instruction / Conferences and Meetings
422D0057	WAXIE KLEEN LINE CORPORATION	722.79	722.79	8152451741 5899	Property and Liability / Other Expenses
422D0058	FOTO HALL INC	603.29	603.29	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
422D0059	LINGUI SYSTEMS INC	26.95	26.95	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie:
422D0060	TUXEDO WHOLESALERS	1,722.38	1,722.38	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422D0061	ORIENTAL TRADING COMPANY	540.51	540.51	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
422D0062	GRANT ENTERPRISES	147.37	147.37	8152451741 5899	Property and Liability / Other Expenses
422D0063	SUPPLY MASTER	504.72	504.72	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422D0064	K WEST PRINTING	111.72	111.72	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies In:
422D0065	K WEST PRINTING	1,204.54	1,204.54	0140155239 5860	Curriculum Development Discret / Printing Outside Ven
422D0066	DIGITAL DIVERSITY	421.95	421.95	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422D0067	K WEST PRINTING	2,021.39	2,021.39	0140155239 5860	Curriculum Development Discret / Printing Outside Ven
422D0068	OAK TREE PRODUCTS	393.29	393.29	0151454391 4350	Special Services / Materials and Supplies Office
422D0069	PREMIER SCHOOL AGENDA	811.30	811.30	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422D0070	OC CONNEXION	103.10	54.61	0125752211 5900	Aft Sch 21st Century Supp / Communications
			48.49	0132452101 5900	State After Sch Learn Prg Inst / Communications
422D0071	VIRCO MANUFACTURING CORPORAT	549.09	549.09	0111220109 4310	Opportunity School Program / Materials and Supplies In:
422D0072	SOUTHEASTERN PERFORMANCE APP,	3,334.19	3,334.19	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
422D0073	CORPORATE BUSINESS INTERIORS	768.31	768.31	0152657719 4350	Superintendent Discret / Materials and Supplies Office



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422D0074	*** CONTINUED ***	377.13	377.13	0152657719 4350	Superintendent Discret / Materials and Supplies Office
422D0074	OAK TREE PRODUCTS	553.67	553.67	0151454391 4350	Special Services / Materials and Supplies Office
422D0075	CORPORATE BUSINESS INTERIORS	6,292.60	6,292.60	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
422D0076	PREMIER SCHOOL AGENDA	263.05	263.05	010955109 4310	Beckman Science Instructional / Materials and Supplies )
422D0077	LOWES HIW INC	100.00	100.00	4067425851 5640	Modernization AE Facil Richman / Repairs by Vendors
422M0188	XEROX CORPORATION	153.03	153.03	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0189	RELATED VISUAL INC	102,085.00	17,960.00	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improv
422M0190	C F ENVIRONMENTAL		10,285.00	3569919851 6200	Modernization Maple School / Buildings and Improve of
			11,150.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve )
			19,680.00	3569925851 6200	Modernization Richman School / Buildings and Improve
			20,700.00	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve
			22,310.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve
422M0191	TRI BEST CHALKBOARD	354.41	354.41	0153353819 5899	Plant Maintenance DC / Other Expenses
422M0192	BEST BUY CHEMICAL AND SUPPLY	689.60	689.60	8152451741 5899	Property and Liability / Other Expenses
422M0193	LANG EQUIPMENT COMPANY	36.65	36.65	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0194	OFFICE DEPOT BUSINESS SERVICE	637.57	637.57	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0195	BISHOP COMPANY	416.88	416.88	8152451741 5899	Property and Liability / Other Expenses
422M0196	B AND K ELECTRIC WHOLESAL	142.07	142.07	4067423851 4363	Modernization AE Facil Parks / Materials and Supplies F
422M0197	TROXELL COMMUNICATIONS	371.74	371.74	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0198	M G DISPOSAL SYSTEMS	250.00	250.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0199	GAS CONTROL TECHNOLOGY	325.00	325.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0200	OFFICE MAX	86.19	86.19	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
422M0201	GRAINGER INC, WW	943.09	471.54	4067418851 4363	Modernization AE Facil Laguna / Materials and Supplies
			471.55	4067425851 4363	Modernization AE Facil Richman / Materials and Suppli
422M0202	RUSCO INC	18,583.51	18,583.51	8152451741 5899	Property and Liability / Other Expenses

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422M0203	PACIFIC EQUIPMENT AND IRRIGATI	293.33	293.33	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0204	PJHM ARCHITECTS INC	59,800.00	59,800.00	2267711851 5805	CC Facilities Beechwood / Consultants
422M0205	PJHM ARCHITECTS INC	63,538.00	63,538.00	2267718851 5805	CC Facilities Laguna Rd / Consultants
422M0206	PJHM ARCHITECTS INC	84,000.00	84,000.00	2267722851 5805	CC Facilities Pacific Dr / Consultants
422M0207	PJHM ARCHITECTS INC	59,800.00	59,800.00	2267725851 5805	CC Facilities Richman / Consultants
422M0208	PJHM ARCHITECTS INC	59,800.00	59,800.00	2267726851 5805	CC Facilities Rolling Hills / Consultants
422M0209	PJHM ARCHITECTS INC	59,800.00	59,800.00	2267727851 5805	CC Facilities Sunset Ln / Consultants
422M0210	PJHM ARCHITECTS INC	59,800.00	59,800.00	2267729851 5805	CC Facilities Woodcrest / Consultants
422M0211	COMMERCIAL LIGHTING SUPPLIES	95.68	95.68	4067423851 4363	Modernization AE Facil Parks / Materials and Supplies F
422M0212	WILLIAMS SCOTSMAN INC	10,000.00	10,000.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
422M0213	LOWES HIW INC	25.54	25.54	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0214	CARSON SUPPLY COMPANY INC	344.49	344.49	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0215	EWING IRRIGATION PRODUCTS	151.42	151.42	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0216	R AND R CONTROLS INC	680.00	680.00	4067423851 5800	Modernization AE Facil Parks / Other Contracted Servic
422M0217	TRI BEST CHALKBOARD	2,275.99	2,275.99	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0218	CUSTOM DESIGN UNIFORM CO	2,215.00	2,000.00	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
			215.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0219	SHIFFLER EQUIPMENT SALES	523.67	271.22	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			252.45	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0220	CM SCHOOL SUPPLY COMPANY	27.91	27.91	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0221	FULLERTON, CITY OF	105,000.00	105,000.00	0154753849 5899	Grounds Discretionary / Other Expenses
422M0222	POWER PLUS	500.00	500.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
422M0223	TRI BEST CHALKBOARD	309.78	309.78	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0224	DATATEL WIRING PRODUCTS INC	260.00	260.00	3569919851 6200	Modernization Maple School / Buildings and Improve of

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422R0514	SCHOOL SPECIALTY	206.88	206.88	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0515	ORANGE CNTY DEPARTMENT OF EDU	290.93	145.46	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			80.82	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
			64.65	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
422R0516	EDUCATORS OUTLET	52.90	52.90	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0517	SCI-MA EDUCATION	3,983.96	3,983.96	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0518	AIMS EDUCATION FOUNDATION	104.22	104.22	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0519	NASCO WEST INC	161.17	161.17	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0520	DATATEL WIRING PRODUCTS INC	26.81	26.81	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
422R0521	LAKESHORE LEARNING	988.47	134.36	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
			854.11	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
422R0522	AEROMARK	172.83	172.83	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
422R0523	BRIDGE, JOSEPHINE	218.48	218.48	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
422R0524	TANAMACHI, MARY	689.19	689.19	0110217169 4310	Sewing Ladera Vista / Materials and Supplies Instr
422R0525	HERNANDEZ, KRISTI	129.08	129.08	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0526	SPANGLER, GARY	144.41	144.41	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R0527	BELLFLOWER MUSIC CENTER	370.31	370.31	0110223139 4310	Intrumental Music Parks Jr Hi / Materials and Supplies I
422R0528	GOV CONNECTION	280.10	280.10	0141155229 4350	Staff Development Disc / Materials and Supplies Office
422R0529	WAXIE KLEEN LINE CORPORATION	37.44	37.44	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
422R0530	KELLER, PAM	105.09	105.09	0137352101 4310	Healthy Start Yr 2 Instr / Materials and Supplies Instr
422R0531	KOZMA, NANCY	96.00	96.00	0126655267 4350	Even Start Instr Supp Contrib / Materials and Supplies O
422R0532	JOHNSON, JOYCE	238.98	238.98	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
422R0533	HAPPOLDT, LOURENE K	377.45	377.45	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
422R0534	MOORE, BARBARA	56.95	56.95	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
422R0535	LEARN, CONNIE	33.94	33.94	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O

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422R0536	EDUCATIONAL RESOURCES	53.08	53.08	0111916109 4310	Phelps Grant Hermosa Drive / Materials and Supplies In
422R0537	LAKESHORE LEARNING	353.07	353.07	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0538	OFFICE DEPOT BUSINESS SERVICE	36.58	36.58	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R0539	ACORN MEDIA	1,858.69	929.34	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
			929.35	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies
422R0540	WHITE, MARILYN	221.00	221.00	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie:
422R0541	AMERICAN SPEECH LANGUAGE HEAR	127.00	127.00	0152151749 5890	Personnel Serv Certificated DC / Advertising for Emplo
422R0542	NASCO WEST INC	185.13	185.13	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
422R0543	OFFICE DEPOT BUSINESS SERVICE	23.10	23.10	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
422R0544	LAKESHORE LEARNING	328.23	328.23	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422R0545	NASCO WEST INC	78.66	78.66	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
422R0546	SAX ARTS AND CRAFTS	159.95	159.95	0109555109 4310	Beckman Science Instructional / Materials and Supplies J
422R0547	SUPPLY MASTER	1,174.37	1,174.37	0110113109 4310	CSR Option II Program Fern Dr / Materials and Supplies
422R0548	CM SCHOOL SUPPLY COMPANY	107.53	107.53	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
422R0549	ASSOC OF CA SCHOOL ADMINISTRAT	1,073.00	1,073.00	0152055779 5310	Education Services Discret / Dues and Memberships
422R0550	NILES BIOLOGICAL	526.23	526.23	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0551	WESTERN PSYCHOLOGICAL SERVICE	199.00	199.00	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
422R0552	OFFICE DEPOT BUSINESS SERVICE	35.88	35.88	0151354341 4350	Health Services / Materials and Supplies Office
422R0553	OFFICE DEPOT BUSINESS SERVICE	42.36	42.36	0151454391 4350	Special Services / Materials and Supplies Office
422R0554	PSYCHOLOGICAL CORPORATION	400.35	400.35	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
422R0555	SADDLERBACK EDUCATIONAL INC	350.17	350.17	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
422R0556	LEXMARK INTERNATIONAL	58.19	58.19	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
422R0557	STATEMENT SHIRTS	1,492.12	1,492.12	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
422R0558	SCANTRON	571.09	571.09	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

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422R0559	BAUVILLE COMPUTER PRODUCTS	59.71	59.71	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0560	CURRAN INC, T D	105.60	105.60	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
422R0561	PIONEER STATIONERS	522.47	522.47	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R0562	EDUCATIONAL TESTING SERVICE	2,262.75	2,262.75	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplie
422R0563	GARCIA, AMY	106.26	106.26	0111054101 4310	Home and Hospital Regular / Materials and Supplies Inst
422R0564	LINNE, PEGGY	85.12	85.12	0124854321 4350	Spec Ed Preschool Psychologist / Materials and Supplies
422R0565	OFFICE DEPOT BUSINESS SERVICE	164.35	164.35	0151454391 4350	Special Services / Materials and Supplies Office
422R0566	DRAWING BOARD INC, THE	65.40	65.40	0151454391 4350	Special Services / Materials and Supplies Office
422R0567	ACADEMIC THERAPY PUBLISHERS	40.04	40.04	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
422R0568	OFFICE DEPOT BUSINESS SERVICE	25.84	25.84	0140155239 4350	Curriculum Development Discret / Materials and Supplie
422R0569	RAYVERN LIGHTING SUPPLY CO INC	1,771.41	1,771.41	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0570	STAPLES 025724519	135.44	135.44	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R0571	SHERRILL, LINDA	114.79	114.79	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
422R0572	GOV CONNECTION	91.59	91.59	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R0573	NASCO WEST INC	356.84	356.84	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
422R0574	HERRSCHNERS INC	266.39	266.39	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0575	LEXMARK INTERNATIONAL	387.90	387.90	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
422R0576	CURRAN INC, T D	94.59	94.59	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
422R0577	CALIFORNIA READING ASSOCIATION	30.00	30.00	0140155239 5310	Curriculum Development Discret / Dues and Membership
422R0578	CONSOLIDATED PLASTICS COMPANY	118.57	118.57	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R0579	OFFICE DEPOT BUSINESS SERVICE	42.77	42.77	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offi.
422R0580	APPLE COMPUTER INC.	1,075.35	1,075.35	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R0581	APPLE COMPUTER INC.	7,367.73	2,537.43	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			2,706.50	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie:

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422R0581	*** CONTINUED ***				
422R0582	JONTRONICS	95.00	2,123.80	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie;
422R0583	BELLFLOWER MUSIC CENTER	1,541.52	95.00	0130425101 5640	SBCP Instr Richman / Repairs by Vendors
422R0584	STUDIES WEEKLY INC	677.08	1,541.52	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0585	TARGET STORES	172.36	677.08	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie;
422R0586	SCIENCE KIT AND BOREAL LABORAT	1,193.27	172.36	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
422R0587	MECCA, WARREN	28.77	1,193.27	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0588	AMERICAN RED CROSS	1,636.80	28.77	0137352101 4310	Healthy Start Yr 2 Instr / Materials and Supplies Instr
422R0589	STAPLES 025724519	46.28	1,636.80	01110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
422R0590	OFFICE DEPOT BUSINESS SERVICE	52.55	46.28	01522258749 4350	Personnel Commission Discret / Materials and Supplies (
422R0591	ORANGE CNTY DEPARTMENT OF EDU	235.00	52.55	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
422R0592	ORIENTAL TRADING COMPANY	140.59	235.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0593	SOUTHWEST SCHOOL SUPPLY	199.34	140.59	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
422R0594	DIXON, THOMAS	36.37	199.34	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
422R0595	RADZAL-SANCHEZ, TERRY	95.19	36.37	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422R0596	CALIFORNIA INSTITUTE FOR SCHOO	695.00	95.19	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R0597	CURRAN INC, T D	96.54	695.00	0152055779 5310	Education Services Discret / Dues and Memberships
422R0598	AEROMARK	14.82	96.54	0130913101 4310	Ed Tech Supp Grant Fern Drive / Materials and Supplies (
422R0599	FULLERTON CHAMBER OF COMMERC	400.00	14.82	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
422R0600	APPLE COMPUTER INC.	38,272.80	400.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies Of
422R0601	PRINT PRINTING	43.10	13,409.20	0122217101 5805	Enhanc Ed Thru Tech Inst Lader / Consultants
422R0602	POWER ON SOFTWARE INC	197.44	14,261.00	0122220101 5805	Enhanc Ed Thru Tech Inst Nicol / Consultants
			10,602.60	0122223101 5805	Enhanc Ed Thru Tech Inst Parks / Consultants
			43.10	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies In;
			197.44	0152757789 4350	Administrative Assistant DC / Materials and Supplies Of

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422R0603	STAPLES 025724519	467.20	467.20	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R0604	WHOLESALE EDUCATIONAL SUPPLIE	161.85	161.85	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
422R0605	TROXELL COMMUNICATIONS	310.32	310.32	0141155229 4363	Staff Development Disc / Materials and Supplies Repairs
422R0606	BRADDICK, MARION	64.64	64.64	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422R0607	DOTSON, JEFFREY	88.94	88.94	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R0608	SELECT AGENDAS	2,283.84	2,283.84	0110217109 4200	Instruction Ladera Vista DC / Books Other Than Textbo
422R0609	SAX ARTS AND CRAFTS	77.83	77.83	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Ins
422R0610	FLINN	486.60	486.60	0109555109 4310	Beckman Science Instructional / Materials and Supplies !
422R0611	INTERNATIONAL READING ASSOCIAT	61.00	61.00	0140155239 5310	Curriculum Development Discret / Dues and Membership
422R0612	SEARCH INSTITUTE	5,000.00	5,000.00	0125055101 5805	IASA Drug Free Schools / Consultants
422R0613	GOV CONNECTION	882.47	882.47	0136623109 4310	API Rewards Instr Parks DC / Materials and Supplies Ins
422R0614	SCHOLASTIC MAGAZINES	1,652.87	1,652.87	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R0615	NEXTEL COMMUNICATIONS INC	25.84	25.84	0160690371 4350	Food Services / Materials and Supplies Office
422R0616	HOME DEPOT, THE	535.52	535.52	0136623101 6410	API Rewards Instr Parks Jr PR / New Equip Less Than \$
422R0617	CDE PRESS	28.51	28.51	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
422R0618	LAKESHORE LEARNING	883.13	883.13	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
422R0619	NASCO WEST INC	122.18	122.18	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R0620	ORVAC ELECTRONICS	24.05	24.05	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
422R0621	MOUNTAIN MATH	258.38	258.38	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie
422R0622	ACCURATE LABEL DESIGNS INC	525.26	525.26	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie
422R0623	COMSERCO	621.25	621.25	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
422R0624	MATH OLYMPIADS	85.00	85.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
422R0625	BALLARD, ELLEN	150.83	150.83	0152557709 4350	Board Discret / Materials and Supplies Office
422R0626	LINGUI SYSTEMS INC	415.39	415.39	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F

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422R0627	PRINT PRINTING	43.10	43.10	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
422R0628	U S SCHOOL SUPPLY	370.84	370.84	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422R0629	COGNITIVE CONCEPTS INC	243.99	243.99	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
422R0630	ORANGE COUNTY REGISTER	259.72	259.72	0153150759 5902	Warehouse DC / Communications Advertisement
422R0631	POWER ON SOFTWARE INC	394.88	394.88	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
422R0632	LEXMARK INTERNATIONAL	1,552.84	1,552.84	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0633	LEXMARK INTERNATIONAL	489.72	489.72	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
422R0634	PRINT PRINTING	21.55	21.55	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
422R0635	PRINT PRINTING	21.55	21.55	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
422R0636	TROXELL COMMUNICATIONS	84.05	84.05	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
422R0637	PRO ED	259.05	259.05	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R0638	CDE PRESS	28.96	28.96	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0639	SUPPLY MASTER	327.73	327.73	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422R0640	RAMJET	363.11	363.11	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R0641	GOV CONNECTION	95.90	95.90	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
422R0642	FOCUS ENHANCEMENTS INC	107.75	107.75	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R0643	PEREDA, ENRIQUETA	172.00	172.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R0644	HARWELL, JUDITH	135.64	135.64	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
422R0645	PRE OWNED ELECTRONICS INC	1,373.81	1,373.81	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
422R0646	PASCO SCIENTIFIC	1,236.43	1,236.43	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
422R0647	PASCO SCIENTIFIC	1,177.16	1,177.16	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
422S0056	RAYVERN LIGHTING SUPPLY CO INC	752.53	752.53	0100000000 9320	Unrestricted / Stores
422S0057	BEST BUY CHEMICAL AND SUPPLY	4,374.32	4,374.32	0100000000 9320	Unrestricted / Stores
422S0058	WAXIE KLEEN LINE CORPORATION	1,044.64	1,044.64	0100000000 9320	Unrestricted / Stores



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422S0059	XEROX CORPORATION	17,304.65	17,304.65	0100000000 9320	Unrestricted / Stores
422S0060	K WEST PRINTING	368.51	368.51	0100000000 9320	Unrestricted / Stores
422S0061	PIONEER STATIONERS	66.27	66.27	0100000000 9320	Unrestricted / Stores
422S0062	PIONEER STATIONERS	874.27	874.27	0100000000 9320	Unrestricted / Stores
422S0063	OFFICE DEPOT BUSINESS SERVICE	2,194.37	2,194.37	0100000000 9320	Unrestricted / Stores
422S0064	SCHOOL SPECIALTY	279.61	279.61	0100000000 9320	Unrestricted / Stores
422S0065	SOUTHWEST SCHOOL SUPPLY	420.55	420.55	0100000000 9320	Unrestricted / Stores
422S0066	SUPPLY MASTER	4,042.89	4,042.89	0100000000 9320	Unrestricted / Stores
422S0067	GOV CONNECTION	872.78	872.78	0100000000 9320	Unrestricted / Stores
422S0068	BATTERY EXPRESS	165.93	165.93	0100000000 9320	Unrestricted / Stores
422S0069	RAYVERN LIGHTING SUPPLY CO INC	278.04	278.04	0100000000 9320	Unrestricted / Stores
422S0070	CANNON SPORTS INC	1,407.87	1,407.87	0100000000 9320	Unrestricted / Stores
422S0071	FLAGHOUSE INC	1,006.92	1,006.92	0100000000 9320	Unrestricted / Stores
422T0031	ANDERSON HYDRAULICS	19.94	13.76	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies C
			6.18	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0032	FIRST STUDENT INC	1,533.75	1,533.75	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Ag
422T0033	VERSATRANS SOLUTIONS INC	3,000.00	1,000.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Serv
			2,000.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Service
422T0034	BOURRET'S GLASS AND SCREEN	118.37	118.37	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422T0035	ASBURY ENVIRONMENTAL SERVICE	80.00	55.20	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			24.80	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0036	CERTIFIED TRANSPORTING SERVICE	859.50	859.50	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Ag
422T0037	ANCHOR MUFFLER AND AUTO SERVI	68.49	48.49	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			20.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
422T0038	SOUTHERN COUNTIES OIL CO	18,591.96	13,691.11	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies

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422T0038	*** CONTINUED ***				
422V0048	APPLE COMPUTER INC.	1,236.97	4,900.85	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
422V0049	BSN SPORTS	4,337.60	52.80	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422V0050	CULVER NEWLIN INC	1,012.18	1,184.17	0140455249 6410	Multi Media Curriculum Lab DC / New Equip Less Than
422V0051	KENT'S CONSTRUCTION	17,740.00	4,337.60	4067423851 6410	Modernization AE Facil Parks / New Equip Less Than \$
422V0052	LEXMARK INTERNATIONAL	601.25	1,012.18	2567350851 6410	Beechwood / New Equip Less Than \$10,000
422V0053	SADDLEBACK CONSTRUCTION SPECT	3,545.00	17,740.00	4067250859 6200	Facilities Growth / Buildings and Improve of Build
422V0054	GRANT ENTERPRISES	525.88	601.25	0130420101 6410	SBCP Instr Nicolas / New Equip Less Than \$10,000
422V0055	LEXMARK INTERNATIONAL	2,205.17	3,545.00	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improv
422V0056	LEXMARK INTERNATIONAL	4,410.34	525.88	0140310279 6410	School Administration Discret / New Equip Less Than \$
422V0057	APPLE COMPUTER INC.	3,173.24	2,205.17	0110312109 6410	Reimburse Commonwealth Disc / New Equip Less Than
422X0235	COSTCO WHOLESALE	400.00	4,410.34	0130419101 6410	SBCP Instr Maple / New Equip Less Than \$10,000
422X0236	TARGET STORES	200.00	3,173.24	0136723101 6410	API Discretionary Parks Jr Hi / New Equip Less Than \$1
422X0237	BLAKE'S JANITOR SUPPLY INC	1,000.00	400.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
422X0238	PEPPER MUSIC, J W	300.00	200.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
422X0239	BERNARDS BROS CONSTRUCTION MA	328,853.00	300.00	8152451741 5899	Property and Liability / Other Expenses
			1,000.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
			202,263.00	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
			16,485.00	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improv
			12,755.00	3569919851 6200	Modernization Maple School / Buildings and Improve of
			40,346.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve
			21,344.00	3569925851 6200	Modernization Richman School / Buildings and Improve
			18,047.00	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve
			17,613.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve
422X0240	BERNARDS BROS CONSTRUCTION MA	538,803.00	25,155.00	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			18,916.00	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu

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422X0240	*** CONTINUED ***		25,181.00	2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			33,643.00	2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			20,926.00	2267715851 6200	CC Facilities Golden Hill / Buildings and Improve of Bu
			32,927.00	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Bu
			65,581.00	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bui.
			16,421.00	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui.
			60,311.00	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
			35,629.00	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			32,056.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
			13,497.00	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of E
			24,099.00	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
			21,296.00	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
			18,047.00	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Bui
			17,613.00	2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Build
			35,090.00	2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Bu
			42,415.00	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Buil
422X0241	NEXTEL COMMUNICATIONS	325.00	325.00	0140655249 5900	Textbook Distribution Discret / Communications
422X0242	NEXTEL COMMUNICATIONS	650.00	650.00	0152055829 5900	Ed Services Utility DC / Communications
422X0243	ASSISTIVE TECHNOLOGY EXCHANGE	1,200.00	1,200.00	0142054201 5805	Special Ed Administration / Consultants
422X0244	NEXTEL COMMUNICATIONS	500.00	500.00	0140319829 5900	Maple School Admin Utilities / Communications
422X0245	STAPLES 025724519	250.00	250.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
422X0246	HALL-KATZ M.A. C.C.C., MAUREEN	10,000.00	10,000.00	0142054201 5805	Special Ed Administration / Consultants
422X0247	HALL-KATZ M.A. C.C.C., MAUREEN	10,000.00	10,000.00	0142054201 5805	Special Ed Administration / Consultants
422X0248	GALLAGHER PEDIATRIC THERAPY	3,280.00	3,280.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0250	PATTEN, KIMBERLY ANN	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0251	GALLAGHER PEDIATRIC THERAPY	3,760.00	3,760.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0252	GALLAGHER PEDIATRIC THERAPY	1,200.00	1,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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422X0253	BLIND CHILDRENS LEARNING CENTE	3,401.00	3,401.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0254	REYNOLDS CONSULTING GROUP INC	14,000.00	14,000.00	0153050799 5805	Business Administration DC / Consultants
422X0255	INFANT DEVELOPMENTAL SERVICES	22,375.00	22,375.00	0142054201 5805	Special Ed Administration / Consultants
422X0256	INFANT DEVELOPMENTAL SERVICES	11,375.00	11,375.00	0142054201 5805	Special Ed Administration / Consultants
422X0257	SMART AND FINAL STORES CORPORA	400.00	400.00	01110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
422X0258	TEC SANTA ANA	34,340.00	34,340.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0259	PRENTICE DAY SCHOOL	23,120.00	23,120.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0260	CROWN EQUIPMENT CORP	477.79	477.79	0140655249 5640	Textbook Distribution Discret / Repairs by Vendors
422X0261	STOVALL, JAMES SCOTT	3,240.00	3,240.00	0136720101 5800	API Discretionary Nicolas Jr H / Other Contracted Servit
422X0262	COSTCO WHOLESale	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
422X0263	GALLAGHER PEDIATRIC THERAPY	1,520.00	1,520.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0264	GALLAGHER PEDIATRIC THERAPY	640.00	640.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0265	SPEECH LANGUAGE DEVELOPMENT C	34,397.00	34,397.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0266	SEEK EDUCATION INC	32,655.00	32,655.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0267	TEC SANTA ANA	33,120.00	33,120.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0268	TEC SANTA ANA	32,400.00	32,400.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0269	PRUITT, LINDA	3,600.00	3,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0270	HARTMAN, LISA	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0271	SELWAY, SOMER	12,672.00	12,672.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0272	MILLER SMITH, CHERI	5,760.00	5,760.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0273	BURSON, TRISHA	12,672.00	12,672.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0274	DACUYCUX, MELINDA	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0275	COLLINS, DEBORAH E	2,592.00	2,592.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0276	NEXTEL COMMUNICATIONS	500.00	500.00	0140322829 5900	Pacific Dr Sch Admin Utilites / Communications

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422X0277	EDENS, MRS	550.00	550.00	0151454391 5220	Special Services / Mileage
422X0278	NEXTEL COMMUNICATIONS	600.00	600.00	0152151749 5900	Personnel Serv Certificated DC / Communications
422X0279	COSTCO WHOLESAL	200.00	200.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
422X0280	TAUSSIG AND ASSOCIATES, DAVID	2,000.00	2,000.00	2568350851 5825	Chevron Facilities / Legal Assistance
422X0281	PJHM ARCHITECTS INC	17,000.00	5,000.00	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
			2,000.00	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improv
			2,000.00	3569919851 6200	Modernization Maple School / Buildings and Improve of
			2,000.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve
			2,000.00	3569925851 6200	Modernization Richman School / Buildings and Improve
			2,000.00	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve
			2,000.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve
422X0282	SUPERIOR HAULING	1,800.00	1,800.00	0154553829 5899	Surplus Operations DC / Other Expenses
422X0283	NEXTEL COMMUNICATIONS	500.00	500.00	0140328829 5900	Valencia Park Sch Adm Utilitie / Communications
422X0284	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
422X0285	GALLAGHER PEDIATRIC THERAPY	7,280.00	7,280.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0286	MONKARSH PHD, DAVID J	9,480.00	9,480.00	0142054201 5805	Special Ed Administration / Consultants
422X0287	NEXTEL COMMUNICATIONS	900.00	900.00	0140314829 5900	School Adm Intermediate DC / Communications
422X0288	MONKARSH PHD, DAVID J	9,380.00	9,380.00	0142054201 5805	Special Ed Administration / Consultants
422X0289	GALLAGHER PEDIATRIC THERAPY	9,000.00	9,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0290	GALLAGHER PEDIATRIC THERAPY	2,800.00	2,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0291	GALLAGHER PEDIATRIC THERAPY	2,880.00	2,880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0292	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0293	GALLAGHER PEDIATRIC THERAPY	1,120.00	1,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0294	GALLAGHER PEDIATRIC THERAPY	6,640.00	6,640.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0295	GALLAGHER PEDIATRIC THERAPY	3,400.00	3,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/04/2003**

FROM 10/03/2003 TO 10/23/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0296	GALLAGHER PEDIATRIC THERAPY	2,880.00	2,880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0297	CHILDREN'S THERAPY CENTER	2,640.00	2,640.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0298	XEROX CORPORATION	562.17	562.17	0130410101 5640	SBCP Instr Acacia / Repairs by Vendors
422X0299	SEGAL, MA CCC/SLP, JUDY M	6,050.00	6,050.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	<b>Fund 01 Total:</b>	<b>750,026.94</b>			
	<b>Fund 12 Total:</b>	<b>1,800.49</b>			
	<b>Fund 22 Total:</b>	<b>985,341.00</b>			
	<b>Fund 25 Total:</b>	<b>6,557.18</b>			
	<b>Fund 35 Total:</b>	<b>458,698.00</b>			
	<b>Fund 40 Total:</b>	<b>24,038.44</b>			
	<b>Fund 81 Total:</b>	<b>20,860.15</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>2,247,322.20</b>			

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 11/04/2003

FROM 10/03/2003 TO 10/23/2003

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT	NUMBER	PSEUDO / OBJECT DESCRIPTION
422D0048	HARCOURT	297.17	+35.07	0110326109	4310 Reimburse Rolling Hills Disc / Materials and Supplies Instr
422M0020	BPI INSPECTION SERVICE	34,560.00	+5,520.00	3569918851	6200 Modernization Laguna Road Sch / Buildings and Improve c
422M0021	BPI INSPECTION SERVICE	35,040.00	+5,520.00	3569926851	6200 Modernization Rolling Hills Sc / Buildings and Improve of
422M0022	BPI INSPECTION SERVICE	171,455.00	+5,760.00	3569923851	6200 Modernization Parks Jr Hi Sch / Buildings and Improve of
422M0023	MICON CONSTRUCTION INC	90,521.43	+5,760.00	3569927851	6200 Modernization Sunset Lane Sch / Buildings and Improve of
422M0024	MICON CONSTRUCTION INC	58,473.60	-7,100.00	3568130851	6200 Amerige Heights Facilities / Buildings and Improve of Buil
422M0029	PACIFIC SUNDANCE CONSTRUCTION	79,676.36	+985.01	2267712851	6100 CC Facilities Commonwealth / Sites and Improvement of S
422M0030	PACIFIC SUNDANCE CONSTRUCTION	75,031.92	+4,120.00	2267716851	6100 CC Facilities Hermosa Dr / Sites and Improvement of Sites
422M0031	PACIFIC SUNDANCE CONSTRUCTION	62,577.72	+11,117.52	2267713851	6100 CC Facilities Fern Dr / Sites and Improvement of Sites
422M0032	PACIFIC SUNDANCE CONSTRUCTION	63,626.83	+3,534.07	2267715851	6100 CC Facilities Golden Hill / Sites and Improvement of Sites
422M0037	CABRAL ROOFING AND WATERPROOF	312,762.66	+3,790.53	2267721851	6100 CC Facilities Orangethorpe / Sites and Improvement of Site
422M0038	COAST ROOF COMPANY INC	344,137.49	+3,262.30	2267722851	6100 CC Facilities Pacific Dr / Sites and Improvement of Sites
422M0039	COAST ROOF COMPANY INC	78,698.78	-326,148.02	2267720021	6200 CC Fac Roofing Nicolas Jr High / Buildings and Improve o
422M0040	COAST ROOF COMPANY INC	218,031.08	+312,762.66	2267720851	6200 CC Facilities Nicolas Jr High / Buildings and Improve of B
422M0041	COAST ROOF COMPANY INC	90,649.18	+9,502.49	2267713851	6200 CC Facilities Fern Dr / Buildings and Improve of Build
422M0130	NATIONAL CONSTRUCTION RENTALS	1,945.62	+6,477.26	2267715851	6200 CC Facilities Golden Hill / Buildings and Improve of Build
422M0181	MUNDY ELECTRIC	5,870.00	+11,251.08	2267716851	6200 CC Facilities Hermosa Dr / Buildings and Improve of Build
422M0186	LAURENCE COMPANY, C R	487.33	+9,300.80	2267724851	6200 CC Facilities Raymond / Buildings and Improve of Build
422R0459	EDUCATIONAL RESOURCES	274.56	+212.57	3567723851	6200 CC Modernization Proj Parks / Buildings and Improve of B
422R0508	MULLINS, RONALD W	79.88	+1,720.00	4067423851	6200 Modernization AE Facil Parks / Buildings and Improve of f
422S0055	OFFICE DEPOT BUSINESS SERVICE	761.09	+47.05	0153353819	4399 Plant Maintenance DC / Books Supplies Est Carryover
			+4.08	0130915101	6410 Ed Tech Supp Gmt Golden Hill / New Equip Less Than \$1
			+65.88	8152451741	5899 Property and Liability / Other Expenses
			-48.65	0100000000	9320 Unrestricted / Stores

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 11/04/2003

FROM 10/03/2003 TO 10/23/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0016	LOWES HIW INC	450.00	+200.00	0110220129 4310 Electronics Nicolas Jr High / Materials and Supplies Instr
422X0017	FORD ELECTRONICS INC	800.00	+500.00	0110220129 4310 Electronics Nicolas Jr High / Materials and Supplies Instr
422X0035	ORANGE COUNTY SANITATION DISTR	12,000.00	+2,500.00	0154653821 5504 Utilities / Utilities Water
422X0064	COSTCO WHOLESALE	450.00	+150.00	0140055249 4363 Multi Media Technology DC / Materials and Supplies Repa
422X0069	PRE OWNED ELECTRONICS INC	12,500.00	+150.00	0140955259 4363 Information Systems ServicesDC / Materials and Supplies I
422X0081	IKON OFFICE SOLUTIONS INC	5,264.00	+4,423.55	0151955769 5800 Copy Center Discretionary / Other Contracted Services
422X0230	GALLAGHER PEDIATRIC THERAPY	3,440.00	+1,600.00	0115554101 5866 Non Public Schools / Nonpublic Agency Services
422Z0035	HICKS TURF EQUIPMENT COMPANY,	4,500.00	+1,500.00	0154753849 4363 Grounds Discretionary / Materials and Supplies Repairs
422Z0057	PLUMBING AND INDUSTRIAL SUPPLY	5,250.00	+1,500.00	0153353819 4399 Plant Maintenance DC / Books Supplies Est Carryover
422Z0075	US AIRCONDITIONING DISTRIBUTOR	4,250.00	+2,000.00	0153353819 4399 Plant Maintenance DC / Books Supplies Est Carryover
422Z0077	WAXIE KLEEN LINE CORPORATION	8,000.00	+3,000.00	0154253829 4360 Custodial Discretionary / Materials and Supplies Other
	<b>Fund 01 Total:</b>		<b>25,561.10</b>	
	<b>Fund 22 Total:</b>		<b>49,955.70</b>	
	<b>Fund 35 Total:</b>		<b>15,672.57</b>	
	<b>Fund 40 Total:</b>		<b>1,720.00</b>	
	<b>Fund 81 Total:</b>		<b>65.88</b>	
	<b>Total Amount of Change Orders:</b>		<b>92,975.25</b>	



**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

BOARD OF TRUSTEES MEETING 11/04/2003

FROM 10/03/2003 TO 10/23/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0059	CDE PRESS	60.05	60.05	0141155229 4350	Staff Development Disc / Materials and Supplies Office
		<b>60.05</b>			
422M0108	KENT'S CONSTRUCTION	17,740.00	17,740.00	4067250859 6200	Facilities Growth / Buildings and Improve of Build
422M0144	SADDLBACK CONSTRUCTION SPECI	3,545.00	3,545.00	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improv
422M0175	ACT SYSTEMS	1.00	1.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422R0469	ACORN MEDIA	1,239.13	1,239.13	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies
422X0249	INFANT DEVELOPMENTAL SERVICES	4,875.00	4,875.00	0142054201 5805	Special Ed Administration / Consultants
		<b>6,175.18</b>			
		<b>3,545.00</b>			
		<b>17,740.00</b>			
		<b>27,460.18</b>			

Fund 01 Total: 6,175.18  
Fund 25 Total: 3,545.00  
Fund 40 Total: 17,740.00  
**Total Amount of Purchase Orders: 27,460.18**

**CONSENT ITEM**

DATE: November 4, 2003  
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

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated October 1, 2003 through October 21, 2003 contains purchase orders numbered 600240 through 600312. 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 600240 through 600312 for 2003/2004.

PG:LS:ln

**CONSENT ITEM**  
**District 22 – Fullerton School District**

DATE: November 4, 2003  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Andrea Reynolds, Director of Fiscal Services  
SUBJECT: APPROVE/RATIFY WARRANTS

Background: Board approval is requested for warrants 34335 through 34665 for the 2003/2004 school year. The total amount presented for approval is \$2,751,443.86. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$1,406,415.85
14	Deferred Maintenance	33,329.35
21	Building Fund	0
22	G.O. Bond 2002A	494,230.99
25	Capital Facilities	714.65
35	School Facility	780,649.23
40	Special Reserve	22,699.68
68	Workers' Compensation	11,227.65
81	Property/Liability Insurance	2,176.46
	Total	<u>\$2,751,443.86</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 34335 through 34665 for the 2003/2004 school year in the amount of \$2,751,443.86.

PG:AR:dlh

**CONSENT ITEM**

DATE: November 4, 2003  
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

Background: Board approval is requested for warrants numbered 2142 through 2246 for the 2003/2004 school year. The total amount presented for approval is \$359,161.79. Page 1 of this report lists a warrant that was issued in a previous reporting period and voided in the current period. Warrants numbered 2114 through 2141 were voided during this period 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 2142 through 2246 in the amount of \$359,161.79 for the 2003/2004 school year.

PG:LS:ln

CONSENT ITEM

DATE: November 4, 2003

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

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

PREPARED BY: Ana C. Stover  
Director, Instructional Support Services

SUBJECT: APPROVE 2003-2004 OVERNIGHT FIELD TRIPS FOR FERN DRIVE, LAGUNA ROAD AND  
ROLLING HILLS SCHOOLS

Background: The following schools have requested permission to take their students on overnight field trips during the 2003-2004 school year sponsored by the Ocean Institute. Accommodations for students unable to attend any field trip will be made in one of the other classrooms. Information about the coordinating agencies, teachers, students and parent volunteers, follows:

Orange County Ocean Institute (OI) Overnight Programs: Prior to the overnight field trip, the 6<sup>th</sup> grade classes at Fern Drive will have had extensive classroom experiences in the study of ecosystems and earth science to prepare the students for the Outdoor Science Camp at Lazy W. Ranch. The 5<sup>th</sup> grade classes at Laguna Road School and the 4<sup>th</sup> and 5<sup>th</sup> grade classes at Rolling Hills School will have read literature selections and navigational information in preparation for the Spirit of Dana Point and the Before the Mast programs. This integrated study pulls from both 4<sup>th</sup> and 5<sup>th</sup> grade science and history-social studies standards. Classroom preparation and follow-up will enhance the learning of the students as they have the opportunity to experience, first hand, what they have been studying.

Fern Drive will have 110 students along with participating teachers: Angie Wright, Adriana Migliore-George, Joe Conti, and Diane Dombrower, as well as 13 parent volunteers. The cost of the three-day field trip is \$189.00 per student. From Rolling Hills School, 32 students will attend along with participating teacher Marcy Fry as well as 5 parent volunteers. The cost of the two-day trip is \$77.34 per student. All three 5<sup>th</sup> grade classes with a total of 99 students from Laguna Road will attend on different days with their teachers Deborah Rhoads, Glenda Meyer, and Zita Michalski. The cost of the two-day trip is \$85.00 per student. Copies of the field trip requests are on file in the Superintendent's office.

Funding: There is no cost to District, and transportation costs are included in the fund-raising efforts. All students are strongly encouraged to participate. Fund-raising activities are planned so that all students may attend regardless of economic status. Fund-raising activities will be conducted by PTA and could include the sales of baked goods, candy, coupon books, tee shirts, entertainment books, calendars, cookies, pencil machine profits, and other various fund-raisers. Students will follow District Board Policy regarding fund-raising. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve 2003-2004 overnight field trips for Fern Drive, Laguna Road, and Rolling Hills Schools.

AS/md

**CONSENT ITEM**

DATE: November 4, 2003

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

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

PREPARED BY: Mike Brito, Director of Transportation Services

SUBJECT: APPROVE 50% OF THE COST OF A CROSSING GUARD FOR THE  
INTERSECTION OF BEECHWOOD AND PUENTE STREETS

Background: The City of Fullerton traffic engineers perform traffic studies when requested by District administration, for those intersections near schools that may warrant crossing guards. Such a request was made on behalf of Beechwood School for the intersection of Puente Street and Beechwood Avenue. Criteria established by the Fullerton City Council form the basis for determining whether a crossing guard is needed. The study, done in the month of September 2003, found that the criteria for establishing a crossing guard at that intersection was met based on current numbers of children crossing the street in any one hour period of the day as compared to the numbers of cars which conflict with those crossing children.

The study results were shared with Fullerton's Transportation and Circulation Commission on October 6, 2003. The Commission approved traffic engineering staff recommendations. On October 21, 2003, the Fullerton City Council approved the establishment of a crossing guard at the intersection of Puente Street and Beechwood Avenue.

An agreement between the City of Fullerton and the Fullerton School District requires that the cost of a warranted crossing guard be shared equally between the two governing bodies. The current approximate cost is \$6,200.00 per year.

Funding: General Fund (01)

Recommendation: Approve 50% of the cost of a crossing guard for the intersection of Beechwood Avenue and Puente Street for as long as the crossing guard warrants are met.

PG:MB:kp

**CONSENT ITEM**

DATE: November 4, 2003  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH ALLIANT UNIVERSITY

Background: Alliant University is accredited to provide a teacher learning program leading to a California credential.

Pursuant to Section 11006 of the Education Code, the governing board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

The terms and conditions of this agreement are commensurate with those from other universities and colleges. The University will pay the District for providing master teachers for the student teachers at the rate of \$333.00 for the entire student teaching experience. Upon Board approval, the agreement will become effective September 1, 2003 and remain in force through September 1, 2004.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with Alliant University for placement of teachers in the Fullerton School District from September 1, 2003 through September 1, 2004.

MD/cs

**CONSENT ITEM**

DATE: November 4, 2003

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

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

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

SUBJECT: APPROVE RENEWAL OF UNIT COST CONTRACT FOR ASPHALT PAVING REPLACEMENT AND REPAIR, FSD-02-03-1, FOR THE 2003-04 FISCAL YEAR

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

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

Recommendation: Approve renewal of Unit Cost Contract for Asphalt Paving Replacement and Repair, FSD-02-03-1, with Universal Asphalt for the 2003-04 fiscal year (July 1, 2003 through June 30, 2004).

PG:GD:mm



**CONSENT ITEM**

DATE: November 4, 2003

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

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

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

SUBJECT: APPROVE RENEWAL OF UNIT COST CONTRACT FOR CHAIN LINK FENCING INSTALLATION AND REPAIR, FSD-02-03-6, FOR THE 2003-04 FISCAL YEAR

Background: The unit cost contract for Chain Link Fencing Installation and Repair, FSD-02-03-6, was awarded on November 12, 2002 for a one year period (July 1, 2002 through June 30, 2003) with an opportunity for annual renewal up to four times at the District's discretion. The District has used unit cost contracts in the past successfully, and staff has determined unit cost contracting to be beneficial for the District Maintenance and Facilities Department and therefore recommends renewing this unit cost contract. There will be no increase in the unit costs.

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

Recommendation: Approve renewal of Unit Cost Contract for Chain Link Fencing Installation and Repair, FSD-02-03-6, with Quality Fence Company, Inc., for the 2003-04 fiscal year (July 1, 2003 through June 30, 2004).

PG:GD:mm

**CONSENT ITEM**

DATE: November 4, 2003

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

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

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

SUBJECT: APPROVE RENEWAL OF UNIT COST CONTRACT FOR FLOOR COVERING REPLACEMENT AND REPAIR, FSD-02-03-2, FOR THE 2003-04 FISCAL YEAR

Background: The unit cost contract for Floor Covering Replacement and Repair, FSD-02-03-2, was awarded on May 14, 2002 for a one year period (July 1, 2002 through June 30, 2003) with an opportunity for annual renewal up to four times at the District's discretion. The District has used unit cost contracts in the past successfully, and staff has determined unit cost contracting to be beneficial for the District Maintenance and Facilities Department and therefore recommends renewing this unit cost contract. There will be no increase in the unit costs.

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

Recommendation: Approve renewal of Unit Cost Contract for Floor Covering Replacement and Repair, FSD-02-03-2, with Carpet Land, Inc., for the 2003-04 fiscal year (July 1, 2003 through June 30, 2004).

PG:GD:mm

**CONSENT ITEM**

DATE: November 4, 2003  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Peter Aguirre - Classes taken through Chapman University to meet the "No Child Left Behind" requirements. Teaching Math, Reading, Writing, and Classroom Management Courses for Paraprofessionals. Total amount payable is \$499.00.

George Lacuesta – Classes taken through California State University, Fullerton. EDSC 320 – Adolescence, and Math 302 – Modern Algebra. Total amount payable is \$500.00.

Rosie Mooney – Classes taken through Chapman University to meet the "No Child Left Behind" requirements. Teaching Math, and Classroom Management Courses for Paraprofessionals. Total amount payable is \$249.50.

Maria Wirtz – Classes taken through Chapman University to meet the "No Child Left Behind" requirements. Teaching Math, Reading, Writing, and Classroom Management Courses for Paraprofessionals. Total amount payable is \$499.00.

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

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

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

Recommendation: Approve classified tuition reimbursements for Peter Aguirre, George Lacuesta, Rosie Mooney and Maria Wirtz.

KC:ph

CONSENT ITEM

DATE: November 4, 2003  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH VANGUARD UNIVERSITY

Background: Vanguard University is accredited to provide a teacher learning program leading to a California credential.

Pursuant to Section 11006 of the Education Code, the governing board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

The terms and conditions of this agreement are commensurate with those from other universities and colleges. The rate and amount is \$35.00 per semester unit of student teaching, not to exceed twelve (12) semester units for a total of \$420. Upon Board approval, the agreement will become effective September 1, 2003 and remain in force through September 1, 2004.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with Vanguard University for placement of teachers in the Fullerton School District from September 1, 2003 through September 1, 2004.

MD/cs

**CONSENT ITEM**

DATE: November 4, 2003

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

FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services

SUBJECT: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE ORANGE COUNTY CONSORTIUM DISTRICT INTERN PROGRAM AND THE FULLERTON SCHOOL DISTRICT FROM JANUARY 1, 2004 – DECEMBER 31, 2006 FOR THE PROFESSIONAL CLEAR EDUCATIONAL SPECIALIST CREDENTIAL

Background: The Orange County Department of Education District Intern Program is a State-accredited alternative credentialing program that allows individuals to complete credential requirements while serving as a teacher within District classrooms. The Orange County Department of Education District Intern Program is a multidistrict program that allows individuals to work through credential requirements by taking classes at the County and be supervised by the District in the classroom. Pursuant to Sections 44325-44328 of the Education Code, the governing board of a school district is authorized to enter into an agreement with the State Board of Education or participating county program for training and credentialing of teacher candidates.

The District will be responsible to evaluate the candidate, as we currently evaluate all non-permanent teacher candidates, supply a support provider/mentor, allow the intern an opportunity to visit other classrooms, and attend professional development opportunities through the County.

Funding: \$1,500.00 matching funds or services.

Recommendation: Approve Memorandum of Understanding between the Orange County Consortium District Intern Program and the Fullerton School District from January 1, 2004 through December 31, 2006 for the Professional Clear Educational Specialist Credential.

MD/dn

**CONSENT ITEM**

DATE: November 4, 2003

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

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

SUBJECT: RATIFY CONTRACT WITH PJHM ARCHITECTS THROUGH JUNE 30, 2005

Background: The District has utilized the services of PJHM Architects during the past several years for various types of facilities-related work. At the October 7<sup>th</sup> Board Meeting, the Board approved PJHM Architects for architectural and engineering services related to upcoming Measure CC projects. This ratification provides for the continuation of other consulting services by PJHM Architects. The need for these types of services continues as the District faces enrollment-driven and facility-related challenges. The contract is available for review in the Business Office.

Funding: General Fund (01) and various Facility Funds.

Recommendation: Ratify contract with PJHM Architects to provide miscellaneous architectural and consulting services effective July 1, 2003 through June 30, 2005.

PG:jw

**CONSENT ITEM**  
**District 48 – Amerige Heights**

DATE: November 4, 2003  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Andrea Reynolds, Director of Fiscal Services  
SUBJECT: APPROVE/RATIFY WARRANTS

Background: Board approval is requested for warrants numbered 1018 through 1019 for the 2003/2004 school year. The total amount presented for approval is \$917.52. For Board information, the warrant listing is available in the Business Office for review. Where the vendor shown is Fullerton School District, this represents the CFD repaying the District for funds advanced while the districts were being set up in our financial system.

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

01	General Fund	\$ 917.52
	Total	<u>\$ 917.52</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 1018 through 1019 in the amount of \$917.52.

PG:AR:dlh

**ACTION ITEM**

DATE: November 4, 2003  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Andrea Reynolds, Director of Fiscal Services  
SUBJECT: GIFTS TO THE DISTRICT

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. Gifts on the following pages are presented to the Board for acceptance.

PG:AR:es



GIFTS 2003-2004  
FULLERTON SCHOOL DISTRICT

*Gifts – November 4, 2003*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Acacia	Albertson's Stores	Monetary donation \$662.40
Acacia	Edison International	Monetary donation of \$120.00 matching gift made by Selena Thomas
Acacia	Target Stores – "Take Charge of Education" Fund-raiser	Monetary donation of \$348.21
Beechwood	Target Stores – "Take Charge of Education" Fund-raiser	Monetary donation of \$90.54
Beechwood	Beechwood PTA	Monetary donation of \$6,030.00 toward school field trips
District	Beckman Coulter/FSD Foundation	Monetary donation of \$2,500 toward the Science Program
Fern Drive	Washington Mutual	Monetary donation of \$2,052.00 toward "Dollars for Education" Program
Fern Drive	Angel and Patty Lujan	Copy paper
Ladera Vista Jr. High	Sue Faassen Beechwood School	Monetary donation of \$25.00 in memory of Rick Steinkoenig
Ladera Vista Jr. High	Peggy Jamieson	Monetary donation of \$100.00 in memory of Rick Steinkoenig
Ladera Vista Jr. High	Linda and Michael Boyle	Monetary donation of \$25.00 in memory of Rick Steinkoenig

GIFTS 2003-2004  
FULLERTON SCHOOL DISTRICT

*Gifts – November 4, 2003 (cont.)*

SCHOOL	DONOR	DESCRIPTION
Ladera Vista Jr. High	John and Barbara Steinkoenig	Monetary donation of \$100.00 in memory of Rick Steinkoenig
Ladera Vista Jr. High	Greg Rochford	Monetary donation of \$100.00 in memory of Rick Steinkoenig
Laguna Road	John and Teresa Lim	Monetary donation of \$20.00 toward Mrs. Rhoad's classroom needs
Laguna Road	Target Stores – "Take Charge of Education" Fund-raiser	Monetary donation of \$319.17 toward the Physical Education Program
Laguna Road	Laguna Road Support Our School Foundation	Monetary donation of \$11,290.22 toward the Technical Lab
Orangethorpe	Gina Wedemeyer	Monetary donation of \$120.00 (\$60.00 for Mary Lou Faber's and \$60.00 for Cathy Maurer's Classrooms)
Parks Jr. High	Delbert Philips	Monetary donation of \$50.00 toward the Washing. DC Trip

**ACTION ITEM**

DATE: November 4, 2003

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

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

SUBJECT: APPROVE MEMORANDUM OF UNDERSTANDING WITH CALIFORNIA STATE UNIVERSITY, FULLERTON, FOR THE PROVISION OF AFTER SCHOOL PROGRAMS AND PARENT PARTICIPATION ACTIVITIES

Background: California State University, Fullerton, (CSUF) has obtained funding from the Federal Office of Minority Health to provide to 40 fourth grade students and their families a program designed to improve academic performance, provide experiences to be shared by students and their families, improve overall family functioning, lay the foundation for reducing crime in the community, and introduce participating students to the world of higher education. The CONECTATE! Family Life Center, as the program is known, will bring together many campus and community resources to attain these goals. Twenty of the students will be from Richman School and 20 from Woodcrest School. All will meet at Richman School daily until 6:00 p.m.

With this grant funding, CSUF faculty and students will provide after school programs in a format similar to those existing on some Fullerton School District campuses. Organizations such as Family Assessment, Counseling and Education Services (F.A.C.E.S.), Orange County Human Relations Council, and Campfire Boys and Girls will lend their expertise to the program by providing weekly activities for students, and college-age mentors will come to Richman School every week to assist with homework and provide role modeling for students. In addition, The National Compadres Network will provide programming for fathers aimed at recognizing the many Latino men who are responsible fathers and active community members, while challenging and encouraging all Latino men to actively participate in the nurturing and social development of their children. Further, monthly activities for students, in which at least one parent or guardian must participate, are designed to strengthen family bonds and build a framework of happy memories within which a child can grow. Finally, students in the program will have the opportunity to participate in Titan Summer Camp and Titan Arts Camp, a total of three weeks of summer activities on the CSUF campus.

CSUF has worked extensively with District staff to clearly define program, identify levels of responsibility and liability, and establish staffing patterns that meet the criterion of 20 students per adult. David Pilcher, former Fullerton School District Risk Manager, and Orange County Department of Education legal counsel, have given input and agreed upon the language. Ongoing program direction will be provided by a post-college level Prevention Specialist who will also oversee both the weekend activities and connect students to Titan Campus during the summer. The Program Specialist will collaborate with a number of University staff members to ensure ongoing program quality.

Programs provided under the auspices of CSUF are subject to rigorous review and evaluation. Families will be invited to meet with university and program staff to discuss the aims of the program. They will also have an opportunity to review

the many types of evaluative instruments required by the Office of Minority Health. All participation in this program will be entirely voluntary, and positive parent permission will be required before any evaluation instrument is administered. Confidentiality will be strictly enforced throughout the program. A copy of the Memo of Understanding is on file in the Superintendent's office.

Funding: There will be no cost to the District for this program.

Recommendation: Approve Memorandum of Understanding with California State University, Fullerton, for the provision of after school programs and parent participation activities.

LC:md

**ADMINISTRATIVE REPORT**

DATE: November 4, 2003

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

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

SUBJECT: FACILITIES UPDATE

Background: District staff will update the Board of Trustees on the various facilities projects currently in progress throughout the District.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

**ADMINISTRATIVE REPORT**

DATE: November 4, 2003

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

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

SUBJECT: BUDGET UPDATE

Background: Staff will update the Board of Trustees on the status of the budget.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

**ADMINISTRATIVE REPORT**

DATE: November 4, 2003

TO: Cameron M. Mc Cune, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

SUBJECT: K-8 STUDY UPDATE

Background: Mark Douglas will update the Board of Trustees with information regarding the K-8 study.

Funding: Not applicable.

Recommendation: Not applicable.

MD:ki

**ADMINISTRATIVE REPORT**

DATE: November 4, 2003  
TO: Board of Trustees  
FROM: Cameron M. McCune, Ed.D., Superintendent  
PREPARED BY: Kathy Ikola  
Administrative Intern, Public Relations & Community Liaison  
SUBJECT: REVIEW PROPOSED BOARD BYLAWS 9011 & 9100,  
REVIEW REVISED BOARD BYLAW 9110, AND REVIEW  
DELETION OF BOARD BYLAW 9120

Background: Each year, new legislation and/or changes in procedures within a school district necessitate revisions to the Board Policies, Administrative Regulations, and Board Bylaws. The process of revising and updating the Board Bylaws began in July, 2003. Board Bylaws 9011 and 9100 are being introduced as new Board Bylaws. Revisions to existing Board Bylaw 9110 is also presented for review, as well as the deletion of Board Bylaw 9120. Copies of the new Board Bylaws and proposed revisions are attached.

Funding: Not applicable.

Recommendation: Review proposed Board Bylaws 9011 (Disclosure of Confidential/Privileged Information) & 9100 (Organization), review revised Board Bylaw 9110 (Terms of Office), and review deletion of Board Bylaw 9120 (Officers and Auxiliary Personnel).

CMM:ki  
Attachments



BYLAWS OF THE BOARD

Disclosure of Confidential/Privileged Information

The Governing Board recognizes the importance of maintaining the confidentiality of information acquired as part of a Board member’s official duties. Confidential/privileged information shall be released only to the extent authorized by law.

A Board member shall not disclose confidential information acquired during a closed session to a person not entitled to receive such information, unless a majority of the Board has authorized its disclosure. Confidential information means a communication made in a closed session that is specifically related to the basis for the Board to meet lawfully in closed session.

The Board shall not take any action against any person for disclosing confidential information, nor shall the disclosure be considered a violation of the law or Board policy, when the person is:

- 1. Making a confidential inquiry or complaint to a district attorney or grand jury concerning a perceived violation of law, including disclosing facts necessary to establish the illegality or potential illegality of a Board action that has been the subject of deliberation during a closed session
- 2. Expressing an opinion concerning the propriety or legality of Board action in closed session, including disclosure of the nature and extent of the illegal or potentially illegal action
- 3. Disclosing information that is not confidential

A Board member shall not disclose, for pecuniary gain, confidential information acquired in the course of his/her official duties. Confidential information includes information that is not a public record subject to disclosure under the Public Records Act, information that by law may not be disclosed, or information that may have a material financial effect on the Board member.

Disclosures excepted from this prohibition are those made to law enforcement officials or to the joint legislature audit committee when reporting on improper governmental activities.

Legal Reference: Education Code  
35010 Power of governing board to adopt rules for its own  
governance  
35246 Closed session

Adopted:

BYLAWS OF THE BOARD

Organization

The Governing Board shall hold an annual organizational meeting within the time limits prescribed by law. At this meeting, the Board shall:

1. Elect a president and a clerk and/or vice president from its members
2. Appoint a secretary to the Board
3. Authorize signatures
4. Develop a schedule of regular meetings for the year
5. Develop a Board calendar for the year
6. Designate Board representatives

At the annual organizational meeting, the Governing Board shall each year elect its entire slate of officers - a president, vice-president, and clerk - from its members and shall appoint the Superintendent as secretary to the Governing Board.

Legal Reference:      Education Code  
                                 5017 Term of office  
                                 35143 Annual organizational meeting date, and notice  
                                 35145 Public meetings

Adopted:

BYLAWS OF THE BOARD

~~Number of Members and Terms of Office~~

~~The Governing Board shall consist of five (5) members elected by the qualified voters of the District, as provided by law.~~

~~The term of office for the member thus elected shall be for four years with the term of office beginning on the date as provided by law.~~

~~Legal Reference: — Education Code~~

~~— 5000-5033 Election of governing board members~~

~~— 35011 Number of terms for board members~~

~~— 35013 Numbers of board members of certain elementary districts~~

~~— 35014 Adoption of rules by governing board~~

~~— 35107 Eligibility for office~~

Adopted: November 25, 1986

BYLAWS OF THE BOARD

Terms of Office

The Governing Board shall consist of five members whose terms shall be staggered so that as nearly as practicable, one half of the members shall be elected in each odd-numbered year.

The term of office for members elected in regular elections shall be four years, commencing on the first Friday in December next succeeding their election. Board members terms expire four years after their initial election on the first Friday in December following the election of new members.

A member whose term has expired shall continue to discharge the duties of the office until his/her successor has qualified by taking the oath of office.

Legal Reference:      Education Code  
                                 5000-5033 Election of school district board members  
                                 35010 Control of district  
                                 35012 Board members; number, election and terms  
                                 35107 Eligibility

Adopted:                November 25, 1986  
Revised:

BYLAWS OF THE BOARD

~~Officers and Auxiliary Personnel~~

~~At the annual organizational meeting the Governing Board shall elect a president, vice-president and a clerk from among its members and shall appoint the Superintendent as secretary to the Governing Board.~~

<del>Legal Reference:</del>	<del>Education Code</del>
<del>_____</del>	<del>35022 President of board</del>
<del>_____</del>	<del>35025 Secretary and bookkeeper</del>
<del>_____</del>	<del>35034 District superintendent of certain unified districts (acts as secretary to board)</del>
<del>_____</del>	<del>35036 Powers and duties of clerk in certain districts</del>
<del>_____</del>	<del>35037 Clerk must be board member</del>
<del>_____</del>	<del>35039 Dismissal of clerk</del>
<del>_____</del>	<del>35040 Duties of clerk</del>
<del>_____</del>	<del>35041.5 Legal counsel; relieving duties of county counsel and district attorney</del>
<del>_____</del>	<del>35143 Annual organizational meeting - date and notice</del>
<del>_____</del>	<del>35121 Appointment of clerk (city school districts)</del>
<del>_____</del>	<del>35160 Powers of governing board after January 1, 1976</del>
<del>_____</del>	<del>35250 Duty to keep certain records and reports</del>

~~Adopted: November 25, 1986~~