

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT  
Regular Meeting of the Board of Trustees  
Tuesday, November 30, 2004  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Consent Agenda and Closed Session  
5:30 p.m. Regular Open Session  
Agenda

4:30 p.m. Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 522B0118 through 522B0138, 522C0103 through 522C0123, 522D0171 through 522D0206, 522L0019, 522M0263 through 522M0283, 522R0748 through 522R0907, 522S0081 through 522S0094, 522T0016 through 522T0021, 522V0113 through 522V0120, 522X0289 through 522X0315, and 522Y0023 through 522Y0024.
- 1d. Approve/ratify Food Services purchase orders numbered 700333 through 700410 for 2004/2005.
- 1e. Approve/ratify warrants numbered 40753 through 40961 for the 2004/2005 school year in the amount of \$1,327,289.19.
- 1f. Approve/ratify Food Services warrants numbered 3201 through 3226 in the amount of \$85,441.53 for the 2004/2005 school year.
- 1g. Approve Two-Year Grant Agreement with the Orange County Children and Families Commission, the Fullerton School District, and the Orange County Superintendent of Schools to receive school readiness funds.
- 1h. Approve Amendment No. 2 to Agreement with Converse Consultants for material inspection and testing during construction of Robert C. Fislser School.
- 1i. Approve Change Order #1 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3.
- 1j. Approve Change Order #1 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Hermosa Drive School), FSD-03-04-CC-3.

- 1k. Approve Change Order #1 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Nicolas Junior High School), FSD-03-04-CC-4.
- 1l. Approve Change Order #1 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School), FSD-03-04-CC-4.
- 1m. Approve Change Order #6 for Bernard Brothers Construction Management.
- 1n. Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-03-04-CC-7.
- 1o. Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High School), FSD-03-04-CC-7.
- 1p. Approve Independent Contractor Agreement with SCORE! Educational Centers to provide supplemental support services.
- 1q. Approve Independent Contractor Agreement with Professional Tutors of America, Inc. to provide supplemental support services.
- 1r. It is recommended that the Board reject Claim Number 04-37019 NW to protect the statute of limitations for further legal action by the claimant.
- 1s. Approve/ratify a Contract with Caldwell, Flores & Winters, Inc. for general consulting services related to District demographics and facilities.
- 1t. Approve Change Order #3 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia School), FSD-03-04-CC-2.
- 1u. Approve 50% of the cost of a crossing guard for the intersection of Valencia Drive and Harbor Boulevard for as long as the crossing guard warrants are met.
- 1v. Approve/ratify Agreement with the Wright Group for 2004-2005 for general consulting services related to security.
- 1w. Approve/ratify an increase in fees for legal services with Parker & Covert, LLP, effective July 1, 2004 through June 30, 2008.
- 1x. Approve/ratify funding for the Lunch Bunch Program at Richman School for the 2004/2005 school year.
- 1y. Approve Classified Tuition Reimbursement.

#### Consent Items – District 40

The Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Van Daele), identified as District 40, for accounting purposes.

- 2a. Approve/ratify purchase order numbered 540X0001.
- 2b. Approve/ratify warrant numbered 1019 for the 2004/2005 school year in the amount of \$1,719.24.

### Consent Items – District 48

The Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Amerige Heights), identified as District 48, for accounting purposes.

- 3a. Approve/ratify purchase orders numbered 548R0001 and 548X0001.
- 3b. Approve/ratify warrant numbered 1035 for the 2004/2005 school year in the amount of \$5,839.62.

### Information Items

- District Activities Calendar from December 1 through December 14, 2004
- Developer Fees

### Approve Minutes

Regular meeting on October 26, 2004 and Regular meeting on November 9, 2004

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

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

### 5:30 p.m. Call to Order and Pledge of Allegiance

Junior Girl Scout Troop 198, Beechwood School – Flag Salute

### Report from Closed Session

### Introductions/Recognitions

Nancy Green, Laguna Road School – Above and Beyond Award  
Randa Schmalfeld, Teacher of the Year

### Superintendent's Report

### Information from the Board of Trustees

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

### Public Comments - Policy

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### Public Comments

### Action Items – District 22

- 4a. Approve 2004/2005 Child Development State Preschool Instructional Materials and Supplies Contract.
- 4b. Approve the 2004-2005 Child Development State Preschool Contract Amendment effective July 1, 2004 through June 30, 2005.

### Administrative Reports – District 22

- 5a. Richman School Report
- 5b. Budget Update
- 5c. Aspiring Leaders Academy

### 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 December 14, 2004, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: November 30, 2004

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL  
REPORT

Background: The following document reflects new hires and end of temporary assignment  
presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON November 30, 2004**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>LOCATION/ASSIGNMENT</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Kristin McCay	Richman/Kindergarten	II/6	11/01/04
Gregory Antista	Substitute Teacher	Employ	11/02/04
Regina Bridges	Substitute Teacher	Employ	11/05/04
Monica Burch	Substitute Teacher	Employ	11/02/04
Joyce Chan	Substitute Teacher	Employ	11/09/04
Trisha Clark	Substitute Teacher	Employ	11/04/04
Pamela Cyrus	Substitute Teacher	Employ	11/05/04
Mona Eshak	Substitute Teacher	Employ	11/09/04
Laurie Eyestone	Substitute Teacher	Employ	11/05/04
Shannon Fauke	Substitute Teacher	Employ	11/02/04
Christa Fazenbaker	Substitute Teacher	Employ	11/02/04
Linda Glaue	Substitute Teacher	Employ	11/05/04
John Gustafson	Substitute Teacher	Employ	11/04/04
Natalie Haney	Substitute Teacher	Employ	11/04/04
Leslie Henderson	Substitute Teacher	Employ	11/04/04
Amira Hussein	Substitute Teacher	Employ	11/03/04
Barbara Langford	Substitute Teacher	Employ	11/02/04
Bonnie McQuiston	Substitute Teacher	Employ	11/01/04
Ruby Navales	Substitute Teacher	Employ	11/05/04
Hai-Mee Park	Substitute Teacher	Employ	11/04/04
Jennifer Pena	Substitute Teacher	Employ	11/01/04
Veronica Raya	Substitute Teacher	Employ	11/09/04
Joe Reinsvold	Substitute Teacher	Employ	11/01/04

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON November 30, 2004**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>LOCATION/ASSIGNMENT</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Helena Rene	Substitute Teacher	Employ	11/05/04
Gabrielle Reyes	Substitute Teacher	Employ	11/01/04
Amy Tesoro	Substitute Teacher	Employ	11/05/04
Monica Velez	Substitute Teacher	Employ	11/05/04
Joo Hee Yang	Substitute Teacher	Employ	11/09/04

**END OF TEMPORARY ASSIGNMENT**

Teresa Kelton	Pacific Drive (20%) End of Temporary Assignment	09/22/04
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This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on November 30, 2004.

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Clerk/Secretary



CONSENT ITEM

DATE: November 30, 2004

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

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

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

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

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

PG:AR:es

Attachment

GIFTS 2004-2005  
FULLERTON SCHOOL DISTRICT

*Gifts – November 30, 2004*

<i>SCHOOL</i>	<i>DONOR</i>	<i>DESCRIPTION</i>
Acacia	Acacia PTA	Monetary donation of \$9,500.00 towards field trips
Acacia	Acacia PTA	Monetary donation of \$2,395.00 towards the purchase of a laminator machine
Acacia	Edison International - "Matching Gift Program"	Monetary donation of \$42.00 matching gift from Selena Thomas (parent)
District	Fullerton Chamber of Commerce	Monetary donation of \$7,000.00 towards Special Education program
Fern Drive	Fullerton Rotary Foundation	Monetary donation of \$1,600.00 Toward the purchase of a digital camera and LCD projector
Robert C. Fisler	Yi Kyung Yoon	Monetary donation of \$30.00 towards the purchase of a digital camera
Robert C. Fisler	Mr. and Mrs. Chan Seok Kim	Monetary donation of \$30.00 towards the purchase of a digital camera
Robert C. Fisler	Sherry Opacic & Nina Winn Getting Results Conference	30 Totebags for staff
Robert C. Fisler	Katherine and Suk Won Lee	Monetary donation of \$250.00 towards the purchase of a digital camera
Hermosa	Hana T. Bui, MD	New Canon printer
D. Russell Parks	Target – "Take Charge of Education" School Fundraising Program	Monetary donation of \$110.47
D. Russell Parks	Jaime Rodriguez	Monetary donation of \$282.00 towards stage drapes
D. Russell Parks	Parks JHS PTSA	Monetary donation of \$750.00 towards stage drapes
D. Russell Parks	Fullerton Lions Breakfast Club	Monetary donation of \$50.00 towards art classes

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

DATE: November 30, 2004

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 522B0118 THROUGH 522B0138, 522C0103 THROUGH 522C0123, 522D0171 THROUGH 522D0206, 522L0019, 522M0263 THROUGH 522M0283, 522R0748 THROUGH 522R0907, 522S0081 THROUGH 522S0094, 522T0016 THROUGH 522T0021, 522V0113 THROUGH 522V0120, 522X0289 THROUGH 522X0315, AND 522Y0023 THROUGH 522Y0024

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 522B0118 through 522B0138, 522C0103 through 522C0123, 522D0171 through 522D0206, 522L0019, 522M0263 through 522M0283, 522R0748 through 522R0907, 522S0081 through 522S0094, 522T0016 through 522T0021, 522V0113 through 522V0120, 522X0289 through 522X0315, and 522Y0023 through 522Y0024.

PG:AR:dlh

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0118	MCGRAW HILL	523.47	523.47	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
522B0119	PRO ED	1,000.87	1,000.87	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522B0120	HOLT RINEHART AND WINSTON INC	14,117.16	14,117.16	0111720109 4100	Hourly Intervention Nicolas / Textbooks
522B0121	HAMPTON BROWN BOOKS	169.00	169.00	01110124109 4310	CSR Option II Program Raymond / Materials and Suppli
522B0122	HOLT RINEHART AND WINSTON INC	18.91	18.91	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0123	HOUGHTON MIFFLIN COMPANY	203.44	203.44	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522B0124	LOVE AND LOGIC INSTITUTE INC	60.88	60.88	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522B0125	ASSOCIATION FOR SUPERVISOR CUR	234.25	234.25	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522B0126	AMAZON.COM	659.21	659.21	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522B0127	HAMPTON BROWN BOOKS	3,340.93	3,340.93	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
522B0128	CURRICULUM ASSOCIATES	295.20	295.20	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies In:
522B0129	BALLARD AND TIGHE PUBLISHERS	461.69	461.69	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
522B0130	CRYSTAL SPRINGS BOOKS	57.45	57.45	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522B0131	BARNES AND NOBLE INC	54.74	54.74	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522B0132	SRA/MCGRAW HILL CALIFORNIA	124.62	124.62	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522B0133	HOUGHTON MIFFLIN COMPANY	205.93	205.93	0138055101 4100	Instructional Material K 8 / Textbooks
522B0134	HOUGHTON MIFFLIN COMPANY	47.36	47.36	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522B0135	HOUGHTON MIFFLIN COMPANY	162.78	162.78	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522B0136	CENTER FOR PERFORMANCE ASSESS	110.48	110.48	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
522B0137	QUEUE INC	48.85	48.85	0111220109 4310	Opportunity School Program / Materials and Supplies In:
522B0138	CURRICULUM ASSOCIATES	394.35	135.30	0114154101 4310	Designated Instruction Severe / Materials and Supplies Ii
			259.05	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
522C0103	ORANGE CNTY DEPARTMENT OF EDU	1,600.00	1,600.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
522C0104	ORANGE CNTY DEPARTMENT OF EDU	45.00	45.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522C0105	BUREAU OF EDUCATION AND RESEAR	295.00	295.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
522C0106	ORANGE COUNTY COUNCIL FOR GIFT	165.00	165.00	0111555101 5210	Gifted and Talented Education / Conferences and Meeting
522C0107	CALIFORNIA MATH COUNCIL SOUTH	480.00	480.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
522C0108	ORANGE CNTY DEPARTMENT OF EDU	200.00	200.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
522C0109	CALIFORNIA ASSOCIATION OF SCHO	350.00	350.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
522C0110	ORANGE CNTY SCIENCE EDUCATION	35.00	35.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
522C0111	CALIFORNIA ELEMENTARY EDUCATI	358.00	358.00	0130414101 5210	SBCP Instr Valen Park Intermed / Conferences and Meet
522C0112	BUREAU OF EDUCATION AND RESEAR	175.00	175.00	0130414101 5210	SBCP Instr Valen Park Intermed / Conferences and Meet
522C0113	BUREAU OF EDUCATION AND RESEAR	885.00	885.00	0109725109 5210	Suppl Grant Support Richman / Conferences and Meeting
522C0114	SAN DIEGO STATE UNIVERSITY	735.00	735.00	0130425101 5210	SBCP Instr Richman / Conferences and Meetings
522C0115	NATIONAL SCHOOL BOARDS ASSOCIA	765.00	765.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
522C0116	CALIFORNIA MATH COUNCIL SOUTH	140.00	140.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
522C0117	WRITE TIME	100.00	100.00	0121733101 5210	Title II Tchr Qlty Eastside K6 / Conferences and Meeting
522C0118	ASSOC OF CA SCHOOL ADMINISTRAT	500.00	500.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
522C0119	ABC UNIFIED SCHOOL DISTRICT	300.00	300.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
522C0120	GREAT BOOKS FOUNDATION, THE	1,400.00	1,400.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
522C0121	GREAT BOOKS FOUNDATION, THE	265.00	265.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
522C0122	ORANGE CNTY DEPARTMENT OF EDU	75.00	75.00	0140055249 5210	Multi Media Technology DC / Conferences and Meeting
522C0123	COMPUTER USING EDUCATORS INC	516.00	516.00	0140055249 5210	Multi Media Technology DC / Conferences and Meeting
522D0171	GOPHER SPORT	291.23	291.23	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0172	PASCO SCIENTIFIC	10,306.48	10,306.48	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0173	NASCO WEST INC	663.46	663.46	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0174	NASCO WEST INC	77.06	77.06	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0175	SCIENCE KIT AND BOREAL LABORAT	2,069.30	2,069.30	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0176	SCIENCE KIT AND BOREAL LABORAT	4,226.31	4,226.31	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0177	FLAGHOUSE INC	50.40	50.40	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0178	SCIENCE KIT AND BOREAL LABORAT	297.64	297.64	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0179	FISHER SCIENTIFIC EDUCATION	5,301.68	5,301.68	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0180	SUPPLY MASTER	839.16	839.16	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0181	CDW.G	848.05	848.05	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0182	GOV CONNECTION	3,054.44	3,054.44	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0183	MACINMIND SOFTWARE	377.13	377.13	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0184	KATER-CRAFTS BOOKBINDERS	1,379.20	1,379.20	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
522D0185	RENAISSANCE LEARNING INC	14,036.61	14,036.61	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522D0186	FISHER SCIENTIFIC EDUCATION	250.55	250.55	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0187	AMERICAN RED CROSS	1,116.27	1,116.27	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522D0188	SUPPLY MASTER	423.09	423.09	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522D0189	TRI BEST CHALKBOARD	200.25	200.25	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0190	OAK TREE PRODUCTS	4,940.34	4,940.34	0109614109 4310	02/03 SBX1 18 VP Interned 345 / Materials and Suppl
522D0191	NEXTEL COMMUNICATIONS	80.73	80.73	8152451741 5899	Property and Liability / Other Expenses
522D0192	MUSIC THEATRE INTERNATIONAL	514.88	514.88	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
522D0193	CDW.G	3,014.34	3,014.34	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522D0194	SIMCO FORMAL WEAR	2,486.99	2,486.99	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0195	BARRETT ROBINSON INC	348.43	348.43	0136721101 4310	API Discretionary Orangethorpe / Materials and Supplies
522D0196	VIRCO MANUFACTURING CORPORAT	684.53	684.53	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies In:
522D0197	TAYLOR'S APPLIANCE	782.10	782.10	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies
522D0198	NATIONAL EDUCATIONAL SERVICE	240.45	240.45	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
522D0199	OFFICE DEPOT BUSINESS SERVICE	110.67	110.67	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

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522D0200	OAK TREE PRODUCTS	339.41	339.41	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies 1
522D0201	DRAMATIC PUBLISHING	187.95	187.95	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522D0202	BOYCE FOREST PRODUCTS	883.55	883.55	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
522D0203	OFFICE DEPOT BUSINESS SERVICE	110.40	110.40	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
522D0204	NEXTEL COMMUNICATIONS	129.29	129.29	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522D0205	TOMARK INC	4,615.44	4,615.44	4067720851 4350	CC Facilities Nicolas / Materials and Supplies Office
522D0206	ORIENTAL TRADING COMPANY	134.62	134.62	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522L0019	XEROX CORPORATION	3,348.87	1,748.87	0111720109 5630	Hourly Intervention Nicolas / Rents and Leases
			1,600.00	0137452261 5630	Hlthy Start Start Up Parent Pa / Rents and Leases
522M0263	HOME DEPOT, THE	323.25	323.25	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0264	PLUMBING AND INDUSTRIAL SUPPLY	1,050.84	1,050.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0265	TIME AND ALARM SYSTEM	1,077.50	1,077.50	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0266	KPRS CONSTRUCTION SERVICES INC	3,206.18	3,206.18	0154653821 5504	Utilities / Utilities Water
522M0267	STANDARD AMERICAN SWEEPING	1,200.00	1,200.00	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
522M0268	COAST ROOF COMPANY INC	650.00	650.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
522M0269	MG MECHANICAL PLUMBING CONTR	3,200.00	3,200.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
522M0270	HI JAY LAMINATES	172.40	172.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0271	TEAM INSPECTIONS	4,322.50	1,137.50	2567216859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Imprc
			877.50	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improv
			2,307.50	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
522M0272	CHRISTIAN BROTHERS HEATING AND	4,453.93	4,453.93	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improv
522M0273	CALIFORNIA STEEPLEJACK	431.50	431.50	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0274	PRECISION STRIPING INC	750.00	750.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0275	KENT'S CONSTRUCTION	17,390.00	17,390.00	1453318859 5640	Deferred Maint Fac Laguna Rd / Repairs by Vendors
522M0276	CUSTOM DESIGN UNIFORM CO	3,997.90	3,997.90	0154253829 4362	Custodial Discretionary / Supplies Uniforms

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522M0277	CALIFORNIA WOODWORKING MACHI	140.08	140.08	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0278	BISHOP COMPANY	381.31	381.31	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522M0279	AMPERE ELECTRIC	8,929.70	2,410.18 2,410.18 4,109.34	2567216859 6200 2567217859 6200 2567223859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Improv Fac Growth Dev Fees Ladera Vis / Buildings and Improv Fac Growth Dev Fees Ladera Vis / Buildings and Improve of I
522M0280	PJHM ARCHITECTS INC	1,955.00	1,955.00	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bt
522M0281	ORANGE COUNTY SPEAKER	63.57	63.57	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0282	WILCOX AND ASSOCIATES, B L	96.97	96.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0283	KENT'S CONSTRUCTION	1,637.80	1,637.80	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522R0748	DICK BLICK ART MATERIALS	218.00	218.00	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
522R0749	AMERICAN LOCK COMPANY	2,257.36	2,257.36	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R0750	STOELTING COMPANY	1,123.67	1,123.67	0151154321 4315	Psychological Services / Materials Test Kits Protocols
522R0751	SUPPLY MASTER	40.15	40.15	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
522R0752	EDUCATIONAL RESOURCES	3,460.73	3,460.73	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0753	COGNITIVE CONCEPTS INC	966.52	966.52	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0754	APPLE COMPUTER INC.	1,025.78	1,025.78	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0755	LEARNING SERVICES INC	7,833.25	7,833.25	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0756	STOKES PUBLISHING COMPANY	618.19	618.19	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie:
522R0757	DAVERN, CYNTHIA	18.30	18.30	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
522R0758	CSU FULLERTON FOUNDATION	340.00	340.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I:
522R0759	ROSA, CLIFF	40.92	40.92	0109625279 4350	02/03 SBX118 Richman Admin / Materials and Supplies
522R0760	PRO ED	221.38	221.38	01255554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0761	ACORN MEDIA	1,099.05	366.35 366.35 366.35	0122217101 4310 0122220101 4310 0122223101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie: Enhanc Ed Thru Tech Inst Parks / Materials and Supplie:



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522R0762	LINGUI SYSTEMS INC	1,065.35	1,065.35	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppl
522R0763	DEMCO SUPPLY INC	42.98	42.98	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0764	QUINLAN PUBLISHING GROUP	127.00	127.00	0151454391 4350	Special Services / Materials and Supplies Office
522R0765	TRAINER'S WAREHOUSE, THE	54.46	54.46	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
522R0766	DATATEL WIRING PRODUCTS INC	1,470.91	1,470.91	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R0767	CURRICULUM ASSOCIATES	307.23	307.23	0113054101 4310	Resource Specialist Program / Materials and Supplies In:
522R0768	STAPLES 025724519	21.54	21.54	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
522R0769	HEADSETS.COM INC	396.83	396.83	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0770	PRINT PRINTING	21.55	21.55	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R0771	OFFICE DEPOT BUSINESS SERVICE	161.56	161.56	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
522R0772	ABC SCHOOL SUPPLY INC	167.95	167.95	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
522R0773	SUPPLY MASTER	148.70	148.70	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0774	EDUSOFT	38,290.75	38,290.75	0130452109 4310	02/03 SBX1 18 Central Carryovr / Materials and Supplie
522R0775	EDUCATIONAL RESOURCES	2,177.68	2,177.68	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Suppli
522R0776	OFFICE DEPOT BUSINESS SERVICE	297.26	297.26	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0777	OFFICE DEPOT BUSINESS SERVICE	314.92	314.92	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0778	EDUCATIONAL RESOURCES	2,327.93	2,327.93	0130922101 4310	Ed Tech Supp Grant Pacific Dr / Materials and Supplies
522R0779	PHILLIPS, CARYL	84.00	84.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplie:
522R0780	ALPHASMART INC	198.24	198.24	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522R0781	APPLE COMPUTER INC.	833.99	833.99	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0782	SCHINDELE, VICKI	2,800.00	2,800.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0783	RELATED VISUAL INC	192.10	192.10	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplie:
522R0784	COOPER, PEGGY	310.00	310.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuiti
522R0785	TROXELL COMMUNICATIONS	911.57	911.57	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr

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522R0786	RELATED VISUAL INC	374.20	374.20	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
522R0787	DELLALONGA, SANDRA	423.81	423.81	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
522R0788	ORR, MARY KAY	197.55	197.55	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0789	BELL, KAREN	75.95	75.95	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies I
522R0790	WILSON, CINDY	75.95	75.95	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies I
522R0791	CALIFORNIA THEATRE CENTER	280.50	280.50	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0792	KACHELMEYER, SARAH	198.87	198.87	0109712109 4310	Suppl Grant Support Commonwealth / Materials and Suppl
522R0793	POSITIVE PROMOTIONS	256.11	256.11	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Jr
522R0794	SUPER DUPER PUBLICATIONS	281.21	281.21	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0795	FINNEY, JUDY	228.75	228.75	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Inst
522R0796	LINGUI SYSTEMS INC	310.49	310.49	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0797	SUPER DUPER PUBLICATIONS	41.16	41.16	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0798	WESTERN PSYCHOLOGICAL SERVICE	352.66	352.66	0151454391 4315	Special Services / Materials Test Kits Protocols
522R0799	SCHOLASTIC MAGAZINES	78.84	78.84	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0800	SUPER DUPER PUBLICATIONS	153.77	153.77	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0801	SUPPLY MASTER	112.58	112.58	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0802	POSITIVE PROMOTIONS	52.53	52.53	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0803	SPRINGER, ALICE	62.79	62.79	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0804	NORTHERN SPEECH SERVICES	234.32	234.32	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0805	GONZALEZ, BITIA	155.00	155.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuiti
522R0806	HUMES, JESSICA	72.38	72.38	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0807	HARVEY, REBEKAH	142.83	142.83	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0808	FENDELL, SUE	79.52	79.52	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0809	SCHOLASTIC INC	847.44	847.44	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie

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522R0810	OFFICE DEPOT BUSINESS SERVICE	107.62	107.62	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies In:
522R0811	APPLE COMPUTER INC.	568.92	568.92	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
522R0812	TOMOOKA, LORI	100.85	100.85	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0813	TORRES, BERNARDO	228.60	228.60	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0814	SHIELDS, TIFFANY	374.71	374.71	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0815	TICE, LISA	97.39	97.39	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0816	WILLIAMS, STEPHANIE	99.54	99.54	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0817	CAILLET, LINDA	59.95	59.95	0152055779 4350	Education Services Discret / Materials and Supplies Offi:
522R0818	RIVERSIDE PUBLISHING COMPANY	77.72	77.72	0113054101 4310	Resource Specialist Program / Materials and Supplies In:
522R0819	APPLE COMPUTER INC.	213.14	213.14	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R0820	THERAPY SHOPPE	43.49	43.49	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
522R0821	RIVERSIDE PUBLISHING COMPANY	373.86	373.86	0113054101 4315	Resource Specialist Program / Materials Test Kits Protoc
522R0822	MINDWING CONCEPTS INC	259.00	259.00	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0823	K WEST PRINTING	1,273.61	1,273.61	0140155239 5860	Curriculum Development Discret / Printing Outside Ven:
522R0824	RAYVERN LIGHTING SUPPLY CO INC	51.29	51.29	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522R0825	TROXELL COMMUNICATIONS	241.36	241.36	4067750851 4350	CC Facilities / Materials and Supplies Office
522R0826	SEHI COMPUTER PRODUCTS	55.64	55.64	2267750851 4350	CC Facilities DC / Materials and Supplies Office
522R0827	NASCO WEST INC	416.40	416.40	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
522R0828	MCCUNE, CAMERON	29.10	29.10	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R0829	NASCO WEST INC	618.08	618.08	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplie:
522R0830	CONSTRUCTIVE PLAYTHINGS	17.36	17.36	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0831	TOY DEPOT	52.87	52.87	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0832	RIVERSIDE PUBLISHING COMPANY	607.60	607.60	0113054101 4310	Resource Specialist Program / Materials and Supplies In:
522R0833	AMERICAN GUIDANCE SERVICE	588.74	588.74	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol

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522R0834	WESTON WOODS	206.55	206.55	014055249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R0835	SCHOOL SPECIALTY	120.90	120.90	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0836	LAKESHORE LEARNING	168.57	168.57	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0837	BOISE CASCADE OFFICE PRODUCTS	989.10	989.10	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0838	TROXELL COMMUNICATIONS	64.65	64.65	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
522R0839	GYM CLOSET	214.36	214.36	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie
522R0840	GOV CONNECTION	807.59	807.59	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R0841	TEENINK	125.00	125.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0842	NASCO WEST INC	416.60	416.60	0109925109 4310	02/03 SBX1 18 Richman 304 / Materials and Supplies Ir
522R0843	CURRAN INC, T D	278.00	278.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0844	LEE, SUZANNE	29.95	29.95	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies
522R0845	MONTALES, MICHELLE	98.78	98.78	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0846	COSGROVE, MERILEE	66.60	66.60	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
522R0847	LARSON LEARNING INC	7,855.35	7,855.35	0144157259 4350	Laptop Program Inform System / Materials and Supplies
522R0848	EDUCATIONAL RESOURCES	269.21	269.21	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
522R0849	OFFICE DEPOT BUSINESS SERVICE	191.96	191.96	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies In
522R0850	K WEST PRINTING	108.22	108.22	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies In
522R0851	APPLE COMPUTER INC.	594.78	594.78	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplie
522R0852	OFFICE DEPOT BUSINESS SERVICE	87.55	87.55	014045249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0853	POWER ON SOFTWARE INC	394.88	394.88	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
522R0854	XEROX CORPORATION	48.18	48.18	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
522R0855	SUPPLY MASTER	316.53	316.53	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies In
522R0856	SUPPLY MASTER	105.71	105.71	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies In
522R0857	PRINT PRINTING	21.55	21.55	120855271 4350	Fee Based Childcare Admin / Materials and Supplies Off

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522R0858	LAKESHORE LEARNING	404.63	404.63	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
522R0859	TELECOMMUNICATIONS OF ORANGE	8,314.80	8,314.80	0140055249 5805	Multi Media Technology DC / Consultants
522R0860	APPLE COMPUTER INC.	92.13	92.13	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies In:
522R0861	EDUCATIONAL ACTIVITIES INC	295.30	295.30	0130413101 4310	SBCP Instr Fern Drive / Materials and Supplies Instr
522R0862	POCKET FULL OF THERAPY	139.77	139.77	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
522R0863	DEMCO SUPPLY INC	50.05	50.05	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0864	ELKINS, ANA	5.98	5.98	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R0865	GOV CONNECTION	15.73	15.73	0130922101 4310	Ed Tech Supp Grant Pacific Dr / Materials and Supplies
522R0866	PRINT PRINTING	107.75	107.75	0109614109 4310	02/03 SBX1 18 VP Intermed 345 / Materials and Supplic
522R0867	WHOLESALE EDUCATIONAL SUPPLIE	969.75	969.75	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0868	CDW.G	45.55	45.55	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
522R0869	SUPPLY MASTER	135.74	135.74	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
522R0870	CURRAN INC, T D	100.21	100.21	0132022101 4310	Calif Tech Assist Proj / Materials and Supplies Instr
522R0871	CURRAN INC, T D	66.81	66.81	0132022101 4310	Calif Tech Assist Proj / Materials and Supplies Instr
522R0872	DEMCO SUPPLY INC	317.60	317.60	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies In
522R0873	COPYCAT PRESS	19.95	19.95	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0874	DIRECT ADVANTAGE	103.77	103.77	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R0875	QUIRK, SHARON	18.25	18.25	0111725109 4310	Hourly Intervention Richman / Materials and Supplies In
522R0876	HARCOURT OUTLINES INC	881.31	881.31	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Inc
522R0877	SAX ARTS AND CRAFTS	260.48	260.48	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522R0878	TROXELL COMMUNICATIONS	100.21	100.21	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0879	APPLE COMPUTER INC.	446.09	446.09	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Inc
522R0880	COMPLETE BUSINESS SYSTEMS	1,529.66	1,529.66	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522R0881	STAPLES 025724519	67.66	67.66	0140055249 4350	Multi Media Technology DC / Materials and Supplies O

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0882	GOV CONNECTION	377.67	377.67	0141152229 4350	Staff Development Disc / Materials and Supplies Office
522R0883	PLA SPORTS	355.58	355.58	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R0884	MCCOMB, YOLANDA	203.42	203.42	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
522R0885	CALIFORNIA THEATRE CENTER	325.00	325.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0886	CURRAN INC, T D	47.41	47.41	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Suppli
522R0887	TROXELL COMMUNICATIONS	206.88	206.88	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0888	NASCO WEST INC	151.28	151.28	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522R0889	FULLERTON CHAMBER OF COMMERC	341.00	341.00	0152657719 5310	Superintendent Discret / Dues and Memberships
522R0890	DEMCO SUPPLY INC	564.89	564.89	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
522R0891	CDW.G	361.80	130.38	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
			231.42	0130915101 6410	Ed Tech Supp Grnt Golden Hill / New Equip Less Than
522R0892	GOV CONNECTION	544.68	544.68	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies I
522R0893	LAKESHORE LEARNING	1,310.61	436.06	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			477.01	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
			397.54	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
522R0894	NASCO WEST INC	2,371.69	722.69	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			758.58	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
			890.42	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
522R0895	HERMANN, HARRIET	32.20	32.20	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
522R0896	ULTIMATE OFFICE	181.80	181.80	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R0897	COGNITIVE CONCEPTS INC	332.17	332.17	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
522R0898	DOHERTY INC, JAMES	489.61	489.61	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie
522R0899	BRUCE, LAURA	109.00	109.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
522R0900	MAYERJOHNSON COMPANY	117.74	117.74	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
522R0901	COOPER, SARA	9.00	9.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst

**FULLERTON ELEMENTARY  
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FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0902	PSYCHOLOGICAL CORPORATION	1,782.73	1,782.73	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R0903	PRO ED	499.26	499.26	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits F
522R0904	SCHOOL SPECIALTY	316.86	316.86	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie
522R0905	RIVERSIDE PUBLISHING COMPANY	549.30	549.30	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits F
522R0906	GOV CONNECTION	78.66	39.33	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
			39.33	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
522R0907	APPLE COMPUTER INC.	192.87	192.87	8152451741 5899	Property and Liability / Other Expenses
522S0081	OFFICE DEPOT BUSINESS SERVICE	9,870.16	9,870.16	0100000000 9320	Unrestricted / Stores
522S0082	PIONEER STATIONERS	12,072.61	12,072.61	0100000000 9320	Unrestricted / Stores
522S0083	SOUTHWEST SCHOOL SUPPLY	2,204.77	2,204.77	0100000000 9320	Unrestricted / Stores
522S0084	RAYVERN LIGHTING SUPPLY CO INC	16.16	16.16	0100000000 9320	Unrestricted / Stores
522S0085	UNIPAK CORPORATION	4,848.75	4,848.75	0100000000 9320	Unrestricted / Stores
522S0086	PIONEER CHEMICAL COMPANY	1,109.71	1,109.71	0100000000 9320	Unrestricted / Stores
522S0087	WAXIE KLEEN LINE CORPORATION	1,682.22	1,682.22	0100000000 9320	Unrestricted / Stores
522S0088	GALE SUPPLY COMPANY	117.45	117.45	0100000000 9320	Unrestricted / Stores
522S0089	GALE SUPPLY COMPANY	965.28	965.28	0100000000 9320	Unrestricted / Stores
522S0090	WAXIE KLEEN LINE CORPORATION	2,122.88	2,122.88	0100000000 9320	Unrestricted / Stores
522S0091	UNISOURCE MAINT SUPPLY SYSTEMS	682.28	682.28	0100000000 9320	Unrestricted / Stores
522S0092	BEST BUY CHEMICAL AND SUPPLY	87.35	87.35	0100000000 9320	Unrestricted / Stores
522S0093	CANNON SPORTS INC	1,847.90	1,847.90	0100000000 9320	Unrestricted / Stores
522S0094	BSN SPORTS	140.09	140.09	0100000000 9320	Unrestricted / Stores
522T0016	SOUTH COAST AIR QUALITY MANAGE	203.99	16.32	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			89.76	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			97.91	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522T0017	CUSTOM DESIGN UNIFORM CO	1,921.88	922.50	0156556369 4362	Home to Sch Transportation DC / Supplies Uniforms

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522T0017	*** CONTINUED ***		999.38	0156656369 4362	Transportation Special Ed DC / Supplies Uniforms
522T0018	ASBURY ENVIRONMENTAL SERVICE	115.00	115.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522T0019	SCHOOL BUS PARTS	325.00	325.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522T0020	A 1 TRANSMISSION AND SUPPLY	242.44	242.44	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
522T0021	WAXIE KLEEN LINE CORPORATION	496.89	248.44	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			248.45	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
522V0113	HERTZ FURNITURE SYSTEMS	1,280.63	1,280.63	0110030109 6410	Instruction Fister DC / New Equip Less Than \$10,000
522V0114	VISUALAPEX INC	1,432.00	1,432.00	0121025101 6410	CSR Cohort 4 Instr Richman / New Equip Less Than \$10,000
522V0115	DELL COMPUTER CORPORATION	1,178.67	1,178.67	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0116	CULVER NEWLIN INC	2,636.75	2,636.75	2567212859 6410	Fac Growth Dev Fees Commonwealth / New Equip Less Than \$10,000
522V0117	APPLE COMPUTER INC.	1,539.69	53.82	0151454391 4350	Special Services / Materials and Supplies Office
			1,485.87	0151454391 6410	Special Services / New Equip Less Than \$10,000
522V0118	APPLE COMPUTER INC.	2,777.80	2,777.80	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0119	APPLE COMPUTER INC.	2,291.84	2,291.84	0125554721 6410	LEA Medi Cal Reimbursement / New Equip Less Than \$
522V0120	APPLE COMPUTER INC.	5,530.16	73.70	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
			5,456.46	0130915101 6410	Ed Tech Supp Grnt Golden Hill / New Equip Less Than
522X0289	ALBERTSON'S INC	3,000.00	3,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
522X0290	CHOICE OF ACTION LLC	35,000.00	35,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
522X0291	FOSTER, CHRIS	35,000.00	35,000.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
522X0292	HALL, GLEN	1,440.00	1,440.00	0151454391 5220	Special Services / Mileage
522X0293	TEC SANTA ANA	5,610.00	5,610.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0294	BARNES AND NOBLE INC	600.00	600.00	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplye:
522X0295	LANG PH.D ABPN, MARY JOANN	1,200.00	1,200.00	0142054201 5805	Special Ed Administration / Consultants
522X0296	PROVIDENCE SPEECH AND HEARING	2,700.00	2,700.00	0115554101 5865	Non Public Schools / Nonpublic School Services



**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0297	STAPLES 025724519	500.00	500.00	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
522X0298	OPTOMETRIC CENTER OF FULLERTO	500.00	500.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0299	BARNES AND NOBLE INC	2,000.00	2,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522X0300	READING AND LANGUAGE CENTER	7,650.00	7,650.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0301	IVERSON PHD, KRISTEN D	11,400.00	11,400.00	0142054201 5805	Special Ed Administration / Consultants
522X0302	GALLAGHER PEDIATRIC THERAPY	8,480.00	8,480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0303	HYATT, THOMAS	25,344.00	25,344.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0304	BARNES AND NOBLE INC	2,000.00	2,000.00	0121025101 4200	CSR Cohort 4 Instr Richman / Books Other Than Textbo
522X0305	COSTCO WHOLESale	500.00	500.00	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
522X0306	CONSTRUCTIVE PLAYTHINGS	600.00	600.00	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie:
522X0307	AUTISM COMPREHENSIVE EDUCATIO	42,350.00	42,350.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0308	TEC SANTA ANA	32,130.00	32,130.00	0115554101 5867	Non Public Schools / LCI Non Public School
522X0309	TEC SANTA ANA	34,020.00	34,020.00	0115554101 5867	Non Public Schools / LCI Non Public School
522X0310	TEC SANTA ANA	31,110.00	31,110.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0311	TEC SANTA ANA	31,450.00	31,450.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0312	HALL-KATZ M.A. C.C.C., MAUREEN	10,600.00	10,600.00	0142054201 5805	Special Ed Administration / Consultants
522X0313	ALTON SCHOOL	23,009.00	23,009.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0314	SPEECH LANGUAGE DEVELOPMENT C	37,130.50	37,130.50	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0315	VICENTI LLOYD AND STUTZMAN	24,820.00	24,820.00	0153050799 5805	Business Administration DC / Consultants
522Y0023	CERTIFIED TRANSPORTING SERVICE	15,000.00	15,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Ag
522Y0024	DURHAM TRANSPORTATION	3,000.00	3,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Ag
	<b>Fund 01 Total:</b>	<b>705,443.35</b>			
	<b>Fund 12 Total:</b>	<b>3,770.45</b>			
	<b>Fund 14 Total:</b>	<b>17,390.00</b>			

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Fund 22 Total:		7,060.64			
Fund 25 Total:		19,320.52			
Fund 35 Total:		4,453.93			
Fund 40 Total:		4,856.80			
Fund 81 Total:		5,012.17			
<b>Total Amount of Purchase Orders:</b>					767,307.86

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0102	BALLARD AND TIGHE PUBLISHERS	1,401.75	+44.10	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbooks
522B0104	BALLARD AND TIGHE PUBLISHERS	1,290.50	+40.60	0134520101 4200	English Lang Acq Prg Nicolas / Books Other Than Textbooks
522M0024	FULLERTON, CITY OF	111,604.50	+22,504.50	0154950839 5899	Security / Other Expenses
522M0028	FM INTERNATIONAL	2,500.00	+1,500.00	3564850851 6200	Labor Compliance Prog District / Buildings and Improve of
522M0029	HAVEN GROUP INC	467,523.48	+6,079.67	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
522M0030	HAVEN GROUP INC	250,166.10	+7,191.30	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
522M0033	BANK OF SACRAMENTO	27,796.23	+799.03	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
522M0034	BANK OF SACRAMENTO	51,755.87	+675.51	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
522M0108	SMC CONSTRUCTION	847,781.34	+6,939.81	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
522M0109	SMC CONSTRUCTION	1,296,869.48	+8,579.10	2267714851 6200	CC Facilities VP Intermediate / Buildings and Improve of E
522M0180	KPRS CONSTRUCTION SERVICES INC	126,767.00	+8,579.09	2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Build
522M0194	BREWSTER ELECTRIC	2,849.00	+86,349.00	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improve o
522M0205	PJHM ARCHITECTS INC	13,145.00	+1,849.00	0153353819 5805	Plant Maintenance DC / Consultants
522M0207	PJHM ARCHITECTS INC	20,462.98	+11,220.00	2267725851 5805	CC Facilities Richman / Consultants
522M0214	PJHM ARCHITECTS INC	9,225.67	+1,892.62	2267710851 5805	CC Facilities Acacia / Consultants
522M0217	PJHM ARCHITECTS INC	47,165.91	-646.83	2267718851 5805	CC Facilities Laguna Rd / Consultants
522M0221	PJHM ARCHITECTS INC	56,782.06	+27,393.41	2267721851 5805	CC Facilities Orangethorpe / Consultants
522M0222	PJHM ARCHITECTS INC	34,210.00	+9,246.45	2267714851 5805	CC Facilities VP Intermediate / Consultants
522M0230	ROTO ROOTER	7,100.00	+9,246.45	2267728851 5805	CC Facilities VP Primary / Consultants
522M0245	SIMPLEX GRINNELL FIRE PROTECTI	3,250.00	+15,822.50	2267729851 5805	CC Facilities Woodcrest / Consultants
			-550.25	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of B
			+650.00	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of Buil
			+650.00	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Buil
522M0248	SPS INC	14,500.00	+5,000.00	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Buil

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 11/30/2004**

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0262	ROTO ROOTER	935.00	+435.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Build
522R0681	AEROMARK	12.66	+3.23	0152757789 4350	Administrative Assistant DC / Materials and Supplies Offic
522S0079	OFFICE DEPOT BUSINESS SERVICE	2,099.51	-209.57	0100000000 9320	Unrestricted / Stores
522X0027	CM SCHOOL SUPPLY COMPANY	6,000.00	+4,000.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0067	APPLE COMPUTER INC.	18,069.00	+453.89	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
522X0105	FORD ELECTRONICS INC	1,200.00	+700.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
522X0106	LOWES HIW INC	1,000.00	+400.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
522X0111	STATE OF CALIFORNIA	1,768.00	+1,268.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
522X0135	ROSSIER PARK ELEMENTARY SCHOO	35,553.00	+940.00	01115554101 5867	Non Public Schools / LCI Non Public School
522X0221	TEC SANTA ANA	6,290.00	-28,390.00	01115554101 5865	Non Public Schools / Nonpublic School Services
522X0226	ROSSIER PARK ELEMENTARY SCHOO	34,446.00	-707.00	01115554101 5865	Non Public Schools / Nonpublic School Services
522X0263	ASSISTIVE TECHNOLOGY EXCHANGE	1,567.50	+1,067.50	0142054201 5805	Special Ed Administration / Consultants
522X0280	PARKER AND COVERT LLP	3,014.00	+1,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
522Z0004	B AND K ELECTRIC WHOLESALE	3,000.00	+1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		<b>Fund 01 Total:</b>	<b>6,464.25</b>		
		<b>Fund 22 Total:</b>	<b>119,202.86</b>		
		<b>Fund 35 Total:</b>	<b>87,849.00</b>		
		<b>Total Amount of Change Orders:</b>	<b>213,516.11</b>		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

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

**CONSENT ITEM**

DATE: November 30, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Lisa Saldivar, Director of Food Services  
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED  
700333 THROUGH 700410 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated October 26, 2004 through November 15, 2004 contains purchase orders numbered 700333 through 700410. 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 700333 through 700410 for 2004/2005.

PG:LS:ln

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

DATE: November 30, 2004

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 40753 THROUGH 40961 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$1,327,289.19

Background: Board approval is requested for warrants 40753 through 40961 for the 2004/2005 school year. The total amount presented for approval is \$1,327,289.19. 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	\$1,121,815.52
12	Child Development	1,036.55
14	Deferred Maintenance	0.00
21	Building Fund	147,616.61
22	G.O. Bond 2002A	0.00
25	Capital Facilities	527.83
35	School Facility	10,039.77
40	Special Reserve	3,869.75
68	Workers' Compensation	31,540.28
81	Property/Liability Insurance	10,842.88
	Total	<u>\$1,327,289.19</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 40753 through 40961 for the 2004/2005 school year in the amount of \$1,327,289.19.

PG:AR:dlh

**CONSENT ITEM**

DATE: November 30, 2004

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 3201  
THROUGH 3226 IN THE AMOUNT OF \$85,441.53 FOR THE 2004/2005  
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3201 through 3226 for the 2004/2005 school year. The total amount presented for approval is \$85,441.53. 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 3201 through 3226 in the amount of \$85,441.53 for the 2004/2005 school year.

PG:LS:ln



CONSENT ITEM

DATE: November 30, 2004

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

FROM: Mark Douglas, Assistant Superintendent  
Personnel Services

PREPARED BY: Nancy Kozma  
Coordinator: School Readiness and Preschool Programs

SUBJECT: APPROVE TWO YEAR GRANT AGREEMENT WITH THE ORANGE COUNTY CHILDREN AND FAMILIES COMMISSION, THE FULLERTON SCHOOL DISTRICT AND THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS TO RECEIVE SCHOOL READINESS FUNDS

Background: In 2002 the Orange County Children and Families Commission established a school readiness initiative to define and promote school readiness for all children from prenatal to age five. The entitlement for this grant comes from Proposition 10 funds and has been used to establish a School Readiness/Preschool Coordinator position in Fullerton School District since August 1, 2002 supporting the development of school readiness measures and administration of the State Preschool Program.

Program objectives include promoting collaboration among and between the FSD kindergarten through grade 8 educational system and the early care and education community, strengthening planning linkages, identifying school readiness issues, developing criteria and tools for identifying quality in early care and education programs, developing a process to assess children as they transition into kindergarten, developing an early childhood curriculum, providing ongoing staff development for preschool staff and expanding preschool services within the District.

Claire Y. Morey, OCDE Legal Services, Lee J. Hanson, Risk Services Consultant, ASCIP, and Mark Douglas, Assistant Superintendent of Personnel Services have reviewed this contract agreement. Recommended changes have been noted on the contract and communicated to the OCDE Superintendent of Schools and the Orange County Children and Families Commission. The contract agreement is on file at the Superintendent's Office.

Funds from this grant will continue to be used to support the School Readiness/Preschool Coordinator position for the Fullerton School District.

Funding: \$85,000 will be applied to (01) general fund in 2004-2005. An additional \$85,000 will be applied to (01) general fund account for the 2005 - 2006 school year.

Recommendation: Approve Two-Year Grant Agreement with the Orange County Children and Families Commission, the Fullerton School District, and the Orange County Superintendent of Schools to receive school readiness funds.

**CONSENT ITEM**

DATE: November 30, 2004

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: RATIFY AMENDMENT NO. 2 TO AGREEMENT WITH CONVERSE  
CONSULTANTS FOR MATERIAL INSPECTION AND TESTING DURING  
CONSTRUCTION OF ROBERT C. FISLER SCHOOL

Background: The Board of Trustees approved an agreement with Converse Consultants for material inspection and testing during construction of Robert C. Fislser School on May 13, 2003. The original period was expected to be from May 2003 through September 2003. Amendment No. 1 extended the agreement through June 2004. This amendment extends the agreement through July 31, 2004. The anticipated cost for these services is also increased to an amount not expected to exceed \$107,992.00. The amendment is available for review in the Superintendent's office.

Funding: Measure CC Fund (22) and Proposition 47 Funds.

Recommendation: Ratify Amendment No. 2 to Agreement with Converse Consultants for material inspection and testing during construction of Robert C. Fislser School.

PG:GD:mm

**CONSENT ITEM**

DATE: November 30, 2004

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO UNITED CONTRACTORS COMPANY,  
INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 1,  
GROUP 2 (BEECHWOOD SCHOOL), FSD-03-04-CC-3

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3 to United Contractors Company, Inc. The original contract scope of work has been modified by the following changes:

- Replacement of damaged plywood panels on roof discovered after old roof was removed.
- Repair of damaged substrates discovered after wall demolition in restrooms.
- Modifications to abandoned gas lines.
- Modifications to water lines.

Change Order #1 for Beechwood is for the additive amount of \$3,655.94, or .64% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$928,333.00
Construction Contract Amount:	\$568,250.00
Change Order Amount:	\$3,655.94
Revised Contract Amount:	\$571,905.94

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood School), FSD-03-04-CC-3.

PG:GD:mm

**CONSENT ITEM**

DATE: November 30, 2004

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO UNITED CONTRACTORS COMPANY,  
INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 1,  
GROUP 2 (HERMOSA DRIVE SCHOOL), FSD-03-04-CC-3

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Hermosa Drive School), FSD-03-04-CC-3 to United Contractors Company, Inc. The original contract scope of work has been modified by the following changes:

- Replacement of corroded sewer line discovered during construction.
- Changes to plumbing design due to unforeseen conditions.
- Additional restroom modifications requested by District.

Change Order #1 for Hermosa Drive is for the additive amount of \$4,067, or .68% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Original Construction Budget:	\$765,000.00
Construction Contract Amount:	\$599,900.00
Change Order Amount:	\$4,067.00
Revised Contract Amount:	\$603,967.00

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Hermosa Drive School), FSD-03-04-CC-3.

PG:GD:mm

**CONSENT ITEM**

DATE: November 30, 2004

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO UNITED CONTRACTORS COMPANY,  
INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 2,  
GROUP 1 (NICOLAS JUNIOR HIGH SCHOOL), FSD-03-04-CC-4

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Nicolas Junior High School), FSD-03-04-CC-4 to United Contractors Company, Inc. The original contract scope of work has been modified by the following changes:

- Plumbing modifications required due to unforeseen conditions.
- Additional restroom modifications requested by District.
- Installation of additional data cables requested by District.
- Removal of old exhaust fan requested by District.

Change Order #1 for Nicolas is for the additive amount of \$6,214.74, or .76% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Original Construction Budget:	\$818,000.00
Construction Contract Amount:	\$822,000.00
Change Order Amount:	\$6,214.74
Revised Contract Amount:	\$828,214.74

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Nicolas Junior High School), FSD-03-04-CC-4.

PG:GD:mm

**CONSENT ITEM**

DATE: November 30, 2004

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO UNITED CONTRACTORS COMPANY, INC. FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 2, GROUP 1 (PACIFIC DRIVE SCHOOL), FSD-03-04-CC-4

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School), FSD-03-04-CC-4 to United Contractors Company, Inc. The original contract scope of work has been modified by the following changes:

- Plumbing modifications required due to unforeseen conditions.
- Replacement of damaged wood discovered after demolition of old roof.
- Additional roof sealant required at air conditioning roof mounts.

Change Order #1 for Pacific Drive is for the additive amount of \$5,530.53 or .47% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Original Construction Budget:	\$1,071,333.00
Construction Contract Amount:	\$1,171,000.00
Change Order Amount:	\$5,530.53
Revised Contract Amount:	\$1,176,530.53

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School), FSD-03-04-CC-4.

PG:GD:mm

**CONSENT ITEM**

DATE: November 30, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services

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

SUBJECT: APPROVE CHANGE ORDER #6 FOR BERNARDS BROTHERS CONSTRUCTION MANAGEMENT

Background: On August 27, 2002, the Board of Trustees ratified the contract for Construction Management to Bernards Brothers Construction Management (BBCM). Change Order #6 is for the additive amount of \$921,040, and provides an adjustment to the original agreement to allow BBCM to utilize "Multi-Prime" contracting for the construction of seven new multi-purpose rooms and one gymnasium. The additional costs to BBCM provide increased staffing to oversee the solicitation of subcontractors, trade coordination, scheduling, quality control, close-out and other construction related issues that would normally be accomplished by a general contractor. This additional fee offsets the costs of awarding the projects to a general contractor. The overall project cost is not expected to exceed the cost if construction bids are awarded to a general contractor. The change order document is available for review in the Superintendent's Office.

Original Contract Amount:	\$2,176,007.00
Revised Contract Amount (Incl. CO's #1, 2, 3, 4, and 5):	\$2,483,130.79
Change Order Amount:	\$921,040.00
Revised Guaranteed Maximum Cost	\$3,404,170.79

Funding: Measure CC (Fund 22), Capital Facilities (Fund 25).  
Recommendation: Approve Change Order #6 for Bernards Brothers Construction Management.

PG:GD:mm

**CONSENT ITEM**

DATE: November 30, 2004

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO DLS BUILDERS FOR CATEGORY E –  
2004 MAINTENANCE UPGRADES: WAVE 3, GROUP 1 (COMMONWEALTH  
SCHOOL), FSD-03-04-CC-7

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –  
2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-  
03-04-CC-7 to DLS Builders. The original contract scope of work has been  
modified by the following changes:

- Credits for materials not used by contractor because existing materials were re-usable.
- Change in toilet specification to adjust height of kindergarten toilets.
- Additional computer wiring needed to increase total technology capacity.
- Modification to toilet partition installation due to enlarged floor plan.

Change Order #1 for Commonwealth is for the additive amount of \$2,693.25, or .25% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$1,050,334.00
Construction Contract Amount:	\$1,064,320.00
Change Order Amount:	\$2,693.25
Revised Contract Amount:	\$1,067,013.25

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-03-04-CC-7.

PG:GD:mm



**CONSENT ITEM**

DATE: November 30, 2004

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO DLS BUILDERS FOR CATEGORY E –  
2004 MAINTENANCE UPGRADES: WAVE 3, GROUP 1 (LADERA VISTA  
JUNIOR HIGH SCHOOL), FSD-03-04-CC-7

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –  
2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High  
School), FSD-03-04-CC-7 to DLS Builders. The original contract scope of work  
has been modified by the following changes:

- Plumbing modifications needed due to field conditions and unforeseen circumstances.
- Additional wall framing required in restrooms due to unforeseen conditions.
- Credits for materials not used by contractor due to re-use of existing materials.
- Replacement of damaged wood on roofs discovered after demolition of old roof.
- Repair of unforeseen termite damage.

Change Order #1 for Commonwealth is for the additive amount of \$12,731.75, or 1.0% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$1,183,334.00
Construction Contract Amount:	\$1,261,530.00
Change Order Amount:	\$12,731.75
Revised Contract Amount:	\$1,274,261.75

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High School), FSD-03-04-CC-7.

PG:GD:mm

**CONSENT ITEM**

DATE: November 30, 2004

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and English Language Learner Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH SCORE!  
EDUCATIONAL CENTERS TO PROVIDE SUPPLEMENTAL SUPPORT SERVICES

Background: The No Child Left Behind (NCLB) Act of 2001, Section 1116(e), outlines the provisions relating to supplemental support services. Schools that fail to make Adequate Yearly Progress (AYP) for two consecutive years are identified for school improvement. Parents are given the option to choose supplemental support services for identified students who meet the criteria for these services as outlined in the law. The NCLB law requires Districts to enter into agreements with state approved supplemental support providers.

SCORE! Educational Centers is a state approved supplemental support provider. SCORE! Educational Centers will provide tutoring services to eligible students who attend Commonwealth and Richman.

The Orange County Department of Education (OCDE) Legal Counsel and Fullerton School District (FSD) Risk Services Manager have reviewed this Contractor Agreement. A copy is on file in the Superintendent's office for review.

Funding: Not to exceed \$1,148.00 per qualifying student to be paid through District Title I, budget #0121252101-5805.

Recommendation: Approve Independent Contractor Agreement with SCORE! Educational Centers to provide supplemental support services.

LC:SA:nm

**CONSENT ITEM**

DATE: November 30, 2004

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and English Language Learner Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH PROFESSIONAL  
TUTORS OF AMERICA, INC. TO PROVIDE SUPPLEMENTAL SUPPORT SERVICES

Background: The No Child Left Behind (NCLB) Act of 2001, Section 1116(e), outlines the provisions relating to supplemental support services. Schools that fail to make Adequate Yearly Progress (AYP) for two consecutive years are identified for school improvement. Parents are given the option to choose supplemental support services for identified students who meet the criteria for these services as outlined in the law. The NCLB law requires districts to enter into agreements with state approved supplemental support providers.

Professional Tutors of America, Inc. is a state approved supplemental support provider. Professional Tutors of America, Inc. will provide one-to-one tutoring services to eligible students who attend Commonwealth and Richman.

The Orange County Department of Education (OCDE) Legal Counsel and the Fullerton School District (FSD) Risk Services Manager have reviewed this Contractor Agreement. A copy is on file in the Superintendent's office for review.

Funding: Not to exceed \$1,148.00 per qualifying student to be paid through District Title I budget #0121252101-4805.

Recommendation: Approve Independent Contractor Agreement with Professional Tutors of America, Inc. to provide supplemental support services.

LC:SA:nm

**CONSENT ITEM**

DATE:: November 30, 2004

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

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

SUBJECT: IT IS RECOMMENDED THAT THE BOARD REJECT CLAIM NUMBER 04-37019 NW TO PROTECT THE STATUTE OF LIMITATIONS FOR FURTHER LEGAL ACTION BY THE CLAIMANT

Background: A claim has been filed against the District. The District's property and liability claims administrator, Hazelrigg Risk Management, Inc., recommends rejection of this claim.

Funding: No impact.

Recommendation: It is recommended that the Board reject Claim Number 04-37019 NW to protect the statute of limitations for further legal action by the claimant.

PG:es

**CONSENT ITEM**

DATE: November 30, 2004

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

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

SUBJECT: APPROVE/RATIFY A CONTRACT WITH CALDWELL, FLORES AND  
WINTERS, INC. FOR GENERAL CONSULTING SERVICES RELATED TO  
DISTRICT DEMOGRAPHICS AND FACILITIES

Background: The District has occasional need for demographic work and developer fee justification studies. Caldwell, Flores & Winters, Inc. has an excellent reputation and performs quality work. Contracting with this firm will provide staff with access to high quality support services. (The contract is available in the Business Office for review.)

Funding: Facilities and General Funds.

Recommendation: Approve/Ratify a Contract with Caldwell, Flores and Winters, Inc. for general consulting services related to District demographics and facilities.

PG:jw

**CONSENT ITEM**

DATE: November 30, 2004

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

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

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

SUBJECT: APPROVE CHANGE ORDER #3 TO HAVEN GROUP, INC. FOR CATEGORY  
E – 2004 MAINTENANCE UPGRADES: WAVE 1, GROUP 1 (ACACIA  
SCHOOL), FSD-03-04-CC-2

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia School), FSD-03-04-CC-2 to Haven Group, Inc. The original contract scope of work has been modified by the following change at a cost of \$5,268.75:

- Additional sewer line connections.

Change orders 1, 2 and 3 total \$29,229.54, or 3.25% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$1,143,333.00
Construction Contract Amount:	\$899,000.00
Change Order Amount (Incl. CO's #1, 2 and 3):	\$29,229.54
Revised Contract Amount:	\$928,229.54

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #3 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia School), FSD-03-04-CC-2.

PG:GD:mm

**CONSENT ITEM**

DATE: November 30, 2004

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 VALENCIA DRIVE AND HARBOR BOULEVARD FOR AS LONG AS THE CROSSING GUARD WARRANTS ARE MET

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 Maple Elementary School for the intersection of Valencia Drive and Harbor Boulevard. Criteria established by the Fullerton City Council form the basis for determining whether a crossing guard is needed. The study 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 November 1, 2004. The Commission approved traffic engineering staff recommendations. On November 16, 2004, the Fullerton City Council approved the establishment of a crossing guard at the intersection of Valencia Drive and Harbor Boulevard.

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. Current approximate cost is \$6,200.00 per year.

Funding: General Fund

Recommendation: Approve 50% of the cost of a crossing guard for the intersection of Valencia Drive and Harbor Boulevard for as long as the crossing guard warrants are met.

PG:MB:kp

**CONSENT ITEM**

DATE: November 30, 2004

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

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

SUBJECT: APPROVE/RATIFY AGREEMENT WITH THE WRIGHT GROUP FOR 2004-2005 FOR GENERAL CONSULTING SERVICES RELATED TO SECURITY

Background: The District has occasional need for security consulting services to protect District physical plant assets. The Wright Group has rendered good services for the District in the past, and is recommended by the District's Property and Liability Insurer, A.S.C.I.P. (*A copy of the contract is available for review in the Business Office.*)

Funding: Measure CC and Facility Funds

Recommendation: Approve/ratify Agreement with the Wright Group for 2004-2005 for general consulting services related to security.

PG:jw



**CONSENT ITEM**

DATE: November 30, 2004

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

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

SUBJECT: APPROVE/RATIFY AN INCREASE IN FEES FOR LEGAL SERVICES WITH  
PARKER & COVERT, LLP EFFECTIVE JULY 1, 2004 THROUGH JUNE 30,  
2008

Background: The District has used the law firm of Parker & Covert, LLP for a variety of legal services for many years. On December 9, 2003 the Board of Trustees approved extending this agreement for legal services through June 30, 2008. There has been no increase in fees since May 2002. The request this evening for an increase in fees equates to an additional \$10 to \$ 20 an hour as follows:

Partners	\$190 per hour (+\$15)
Sr. Associate Attorneys	\$180 per hour (+\$10)
Associate Attorneys	\$160 per hour (+\$15)
Law Clerks/Paralegals	\$110 per hour (+\$20)

Services are requested on an "as needed" hourly basis with no prepaid retainer.  
*(A copy of the contract is available in the Business Office for review.)*

Funding: General Fund (01).

Recommendation: Approve/ratify an increase in fees for legal services with Parker & Covert, LLP, effective July 1, 2004 through June 30, 2008

PG:jw

**CONSENT ITEM**

DATE: November 30, 2004

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

FROM: Mark Douglas, Assistant Superintendent  
Personnel Services

PREPARED BY: David Miyashiro, Principal  
Francis Reading, Program Facilitator

SUBJECT: APPROVE/RATIFY FUNDING FOR THE LUNCH BUNCH PROGRAM  
AT RICHMAN SCHOOL FOR THE 2004/2005 SCHOOL YEAR

Background: Richman Elementary staff desires to continue their interactive lunch program for students in Grades 4 and 5 for the 2004/2005 school year. The program focuses on science experiments, the arts, and guest speakers. Amy Ramos coordinates the purchasing, planning, supervision of students, supplies, and speakers.

Funding: Yearly prep work (19 weeks per semester/20-30 hours in August): \$3,000.00 Supplies and Speakers: \$1,000.00. Total not to exceed \$4,000.00 for the year. Funding will be paid from Richman School Site Unrestricted Funds.

Recommendation: Approve/ratify funding for the Lunch Bunch Program at Richman School for the 2004/2005 school year.

LH:tr

**CONSENT ITEM**

DATE: November 30, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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

Hyun Jin Lee – Classes taken through California State University, Fullerton. Introductory Elementary Classroom Teaching classes (pre-graduate): EDEL-315A, EDEL-315B, LBST-300, LBST-302, and Math-303A. Total amount payable \$500.00

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

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

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

Recommendation: Approve classified tuition reimbursement.

KC:ph

**CONSENT ITEM**  
**District 40 – Van Daele**

DATE: November 30, 2004  
TO: Cameron M. McCune, Ed. D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Andrea Reynolds, Director of Fiscal Services  
SUBJECT: APPROVE/RATIFY PURCHASE ORDER NUMBERED 540X0001

Background: Expenditures for the Fullerton School District CFD No. 2000-1 (Van Daele) must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since the last Board Meeting:

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/ratify purchase order numbered 540X0001.

PG:AR:dlh

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
540X0001	TAUSSIG AND ASSOCIATES, DAVID	5,000.00	5,000.00	0168750851 5805	Van Daele Facilities / Consultants

Fund 01 Total:

5,000.00

Total Amount of Purchase Orders:

5,000.00

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO</u>	<u>CHANGE ACCOUNT</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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Total Amount of Change Orders: 0.00

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

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

**CONSENT ITEM**  
**District 40 – Van Daele**

DATE: November 30, 2004  
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 WARRANT NUMBERED 1019 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$1,719.24

Background: Board approval is requested for warrant 1019 for the 2004/2005 school year. The total amount presented for approval is \$1,719.24. For Board information, the listing of the warrant is available in the Business Office for review.

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

01	General Fund	<u>\$1,719.24</u>
	Total	\$1,719.24

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant numbered 1019 for the 2004/2005 school year in the amount of \$1,719.24.

PG:AR:dlh



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

DATE: November 30, 2004

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 548R0001 AND 548X0001

Background: Expenditures for the Fullerton School District CFD No. 2001-1 (Amerige Heights) must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since the last Board Meeting:

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/ratify purchase orders numbered 548R0001 and 548X0001.

PG:AR:dlh

**Full Elem CFD2001-01**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
548R0001	US BANK	2,030.00	2,030.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
548X0001	TAUSSIG AND ASSOCIATES, DAVID	14,000.00	14,000.00	0168130851 5805	Amerige Heights School Fac / Consultants
	<b>Fund 01 Total:</b>	<b>16,030.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>16,030.00</b>			

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u>	<u>CHANGE ACCOUNT</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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Total Amount of Change Orders: 0.00

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS  
BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

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

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

DATE: November 30, 2004

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 548R0001 AND 548X0001

Background: Expenditures for the Fullerton School District CFD No. 2001-1 (Amerige Heights) must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since the last Board Meeting:

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/ratify purchase orders numbered 548R0001 and 548X0001.

PG:AR:dlh

**Full Elem CFD2001-01**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
548R0001	US BANK	2,030.00	2,030.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
548X0001	TAUSSIG AND ASSOCIATES, DAVID	14,000.00	14,000.00	0168130851 5805	Amerige Heights School Fac / Consultants
	<b>Fund 01 Total:</b>	<b>16,030.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>16,030.00</b>			

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u>	<u>CHANGE ACCOUNT</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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Total Amount of Change Orders: 0.00

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS  
BOARD OF TRUSTEES MEETING 11/30/2004

FROM 10/26/2004 TO 11/12/2004

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



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

DATE: November 30, 2004  
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 WARRANT NUMBERED 1035 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$5,839.62

Background: Board approval is requested for warrant 1035 for the 2004/2005 school year. The total amount presented for approval is \$36.00. For Board information, the listing of the warrant is available in the Business Office for review.

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

01	General Fund	<u>\$5,839.62</u>
	Total	\$5,839.62

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant numbered 1035 for the 2004/2005 school year in the amount of \$5,839.62.

PG:AR:dlh

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**December 1, 2004 – December 14, 2004**

<b>Wednesday, December 1</b> 7:15 a.m.	Woodcrest Reading Day Nicolas Knights of the Round Table Breakfast
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<b>Thursday, December 2</b>  8:00 a.m. 12:00 p.m. 1:00 p.m. & 2:00 p.m.  1:00 p.m. 3:00 p.m.	Woodcrest Picture Make-up Day Commonwealth Water Program Fisler Grade 4 California Walk Laguna Road Grade 4 Bike Rodeo Richman Girls Lunch Bunch Club Sunset Lane Author's Tea (In Media Center) Commonwealth Grade 4 Bike Rodeo Pacific Drive School Site Council Meeting
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<b>Friday, December 3</b>    9:00 a.m. 2:20 p.m. – 4:15 p.m.	End of First Trimester Rolling Hills K,2,5 Hearing Screening Valencia Park Intermediate PTA Safety Assembly Beechwood Game/Wheel Day Maple Student Awards Assembly Sunset Lane Grades 3 & 6 Vision Screening Valencia Park Grade 4 Bike Rodeo Parks School Dance
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<b>Saturday, December 4</b>	Fisler Barnes & Noble Gift Wrap Day
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<b>Monday, December 6</b>   1:00 p.m. 3:30 p.m. 4:15 p.m. 6:30 p.m.	Sunset Lane Awards Assemblies Fern Drive Holiday Store (December 6-10 in Room 17) Valencia Park/Santa's Workshop (December 6-10, Room K-5) Valencia Park Intermediate Awards Assembly Orangethorpe PTA Meeting Acacia School Site Council Meeting Raymond School Site Council Meeting Fern Drive PTA Meeting (In Lounge)
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<b>Tuesday, December 7</b>  8:45 a.m. 12:00 p.m. 1:45 p.m. 6:30 p.m. 6:30 p.m. 6:30 p.m. 6:30 p.m. 7:00 p.m. 7:00 p.m.	Sunset Lane Game Day Fisler at Islands Restaurant Night Golden Hill PTA Meeting Richman Boys Lunch Bunch Club Valencia Park Grade 1 Awards Assembly Ladera Vista Choir Concert Commonwealth PTA Meeting Raymond PTA Meeting Valencia Park PTA Board Meeting Nicolas Choir Concert Parks Choir Concert
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**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**December 1, 2004 – December 14, 2004 (Continued)**

<b>Wednesday, December 8</b>	Acacia Christmas Luncheon Golden Hill Grades 4-6 Awards Assembly Hermosa Drive PTA Meeting Valencia Park Parent Workshop (Parent Education Workshop for Pre-School and Kindergarten Parents) Valencia Park Primary Principal's Coffee (English Language Advisory Committee)
8:15 a.m.	
8:30 a.m.	
9:30 a.m.	

<b>Thursday, December 9</b>	Pacific Drive Awards Assembly (December 9-10) Sunset Lane Picture Make-up Day Richman Girls Lunch Bunch Club Sunset Lane Coffee with the Principal (Media Center) Valencia Park Grade 2 Awards Assembly Beechwood Barnes & Noble Night Nicolas Band Concert
9:00 a.m.	
12:00 p.m.	
1:45 p.m.	
1:45 p.m.	
6:00 p.m. – 9:00 p.m.	
7:00 p.m.	

<b>Friday, December 10</b>	Rolling Hills Awards Assemblies Acacia Kindergarten Program Sunset Lane Kindergarten Vision Screening Valencia Park Grade 3 Awards Assembly Ladera Vista Holiday Dance Nicolas Holiday Dance
8:30 a.m.	
8:45 a.m.	
1:45 p.m.	
2:30 p.m. – 4:00 p.m.	
6:30 p.m. – 9:00 p.m.	

<b>Monday, December 13</b>	Rolling Hills K,3,6 Vision Screening Valencia Park Intermediate Holiday Program for Students (December 13-14 in MP Room) Beechwood Awards Assemblies Pacific Drive Holiday Shoppe (December 13-17) Woodcrest Awards Assemblies (December 13-14) Laguna Road Foundation Golf Tournament (At Westridge Golf Course; 6:00 p.m. – 8:00 p.m. Dinner at Rock'n Taco) Orangethorpe School Site Council Meeting Commonwealth School Site Council Meeting
11:00 a.m. – 6:00 p.m.	
3:15 p.m.	
3:15 p.m.	

<b>Tuesday, December 14</b>	Maple Policeman's Brunch Sunset Lane PTA Holiday Luncheon Richman Boys Lunch Bunch Club Fullerton Collaborative (Hunt Branch Library) FSD Board of Trustees Meeting
9:30 a.m.	
11:30 a.m.	
12:00 p.m.	
1:30 p.m.	
5:30 p.m.	

FULLERTON SCHOOL DISTRICT

**INFORMATION ITEM**

DATE: November 30, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
SUBJECT: DEVELOPER FEES REPORT

Background: AB 518, Chapter 70, Statutes of 1989, requires an annual report of Developer Fees Income and Expenditures. For 03/04, the Capital Facilities Fund reflects a July 1, 2003 beginning balance of \$2,809,082, income of \$492,394, expenses of \$290,391 Other Sources of \$6,791 and a June 30, 2004 ending balance of \$3,004,294.

This information is recapped in the District's J-200 Unaudited Actuals submitted to the Board of Trustees on September 14, 2004 (Item #3a). Of the \$290,391 total expenditures reported on the J-200, the projects were funded as presented in Attachment A.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

Attachment

## Site/Building/Equipment to house student enrollment at:

Beechwood	\$	33,843.21
Golden Hill	\$	1,133.89
Ladera Vista	\$	35,944.27
Laguna Road	\$	565.38
Nicolas	\$	74,618.28
Orangethorpe	\$	2,514.44
Parks	\$	952.89
Raymond	\$	1,645.15
Richman	\$	8,690.46
Rolling Hills	\$	565.38
Valencia Park	\$	9,628.00
Woodcrest	\$	15,610.38
Fisler	\$	10,070.23
Legal/Financial Costs	\$	90,737.61
Interest Expense	\$	3,871.69
Total Expense	\$	290,391.26

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, October 26, 2004  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Hilda Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:36 p.m., and Gary Drabek led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Ellen Ballard, seconded by Lynn Thornley and carried unanimously to approve the consent items as presented, with the exception of item #1p that was pulled from the Agenda.

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/Ratify Purchase Orders numbered 522B0080 through 522B0099, 522C0051 through 522C0090, 522D0130 through 522D0143, 522L0015 through 522L0017, 522M0177 through 522M0241, 522R0458 through 522R0637, 522S0073 through 522S0074, 522T0006 through 522T0013, 522V0081 through 522V0097, and 522X0175 through 522X0280.
- 1d. Approve/ratify Food Services purchase orders numbered 700179 through 700284 for 2004/2005.
- 1e. Approve/Ratify warrants numbered 40008 through 40525 for the 2004/2005 school year in the amount of \$6,375,140.46.
- 1f. Approve/ratify Food Services warrants numbered 3039 through 3139 in the amount of \$404,960.34 for the 2004/2005 school year.
- 1g. Approve/ratify Classified Personnel Report as submitted.
- 1h. Approve Classified Tuition Reimbursements.
- 1i. Approve submission of the 2004/2005 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the attached application are true and accurate.
- 1j. Approve cancellation of November 23, 2004 Regular Board meeting and tentatively reschedule for November 30, 2004.
- 1k. Declare the attached list as surplus items not suitable for school purposes and authorize District staff to dispose of items at a public auction or by other means as allowed by Education Code 17546.

- 1l. Approve Marcia Young and Tony Anderson to attend PowerSchool User Group meeting and training in Phoenix, Arizona on November 5, 2004 at a cost not to exceed \$400.
- 1m. Approve participation in Early Reading First National Evaluation.
- 1n. Approve 2004-2005 overnight field trips for District teachers and students on dates requested at no cost to the District.
- 1o. Approve stipends for Peer Assistance and Review (PAR) teachers.

This item was pulled from the Agenda.

- 1p. Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.
- 1q. Ratify/approve 2004-2005 Memorandum of Understanding with the Orange County Department of Education for Special Education Programs and Procedures.
- 1r. Approve Staff Development on the SESP Computerized IEP Program on October 27 and 28, 2004.
- 1s. Approve Change Order #2 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia School), FSD-03-04-CC-2.
- 1t. Approve Change Order #1 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Raymond School), FSD-03-04-CC-2.
- 1u. Approve Notice Of Completion for Emergency Contract with Power Plus for Temporary Electrical Supply to Portable Classrooms at Parks Junior High School.
- 1v. Approve Change Order #1 to SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Orangethorpe School), FSD-03-04-CC-10.
- 1w. Approve Change Order #1 to SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Valencia Park School), FSD-03-04-CC-10.
- 1x. Adopt Resolutions 03/04-B052 through 03/04-B065 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

#### Consent Items – District 40

- 2a. Adopt Resolution 03/04-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 2b. Approve/ratify warrant numbered 1018 for the 2004/2005 school year in the amount of \$98.26.

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to approve items #2a and 2b.

#### Consent Item – District 48

- 3a. Adopt Resolution 03/04-B48-002 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Moved by Ellen Ballard, seconded by Minard Duncan and carried unanimously to approve item #3a.

#### Information Items

The District Activities Calendar from October 27 through November 9, 2004 was presented.

#### Approve Minutes

Moved by Ellen Ballard, seconded by Lynn Thornley and carried unanimously to approve the minutes of the Regular meeting on September 28, 2004.

#### Recess to Closed Session

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

#### Report from Closed Session

The Board returned to Open Session at 5:47 p.m., and five students (Fred Uyehara, Kevin Hasebrock, Alec Hasagawa, Anthony Lang, Steven Stoffer) from Orangethorpe School's Scout Pack #1294 led the Pledge of Allegiance to the flag. President Sugarman announced there was nothing to report from the Closed Session.

#### Introductions/Recognitions

President Sugarman presented Barbara Giasone and Jan Youngman, reporters for the Register and the Fullerton Observer, with Certificates of Appreciation for their excellent journalism. Mrs. Sugarman and Dr. Judy Lieb presented an Above and Beyond Award to Jane Yarbrough, former District employee, who volunteers many hours working in the District's libraries.

#### Superintendent's Report

Dr. McCune reported: Disneyland Resorts Community Awards presented a \$15,000 check to the District's "All the Arts for All the Kids" Program; there have been two successful workshops recently regarding nutrition and healthy eating with over 50 parents in attendance; recent rains have caused some problems at various school sites; there has been excellent attendance at parent-teacher conferences; thanked Tim Gray for successful Data Day; thanked the Maintenance and Operations staff for their above and beyond help regarding the rain damage, and especially thanked Director Gary Drabek for his excellent job in handling the situation.

#### Information from the Board of Trustees

Trustee Sugarman reported: Trustee Bass is absent this evening due to a work commitment; she has attended some sessions of parent computer in-services and noted the laptop program has significantly increased parent participation; stated she is proud of the Superintendent for leading the District with the computer laptop program for students.

Trustee Thornley reported; she learned at the PTA Council meeting today that the strong tradition of PTA in this District dates back to 1957, and the schools celebrating this are Acacia, Hermosa Drive, and Pacific Drive; Cal State Fullerton is now an official College of Education, parents are excited about the Reading Specialist Program offered, and she challenged principals to look into the potential for great partnerships.

Trustee Duncan reported that on November 20 the Centennial Committee is having a "Centennial Ball" at the Imperial Ballroom with music, dancing, and a silent auction, and tickets are \$55.00.

Trustee Ballard reported the Boys and Girls Club had an auction Saturday night and stated it was very well attended.



Information from PTA, FETA, CSEA, FESMA

Joe Ahlert, CSEA President, reported: CSEA is proud to support Nancy Spencer as Classified Personnel Commissioner; last week was "Bus Safety" week in California; commended the Maintenance and Operations Department for their stellar job on the roofs.

Public Comments

Fullerton resident Georgene Bravo asked the Board why Pacific Drive parents were not notified that there were leaking roofs due to the recent rains. Fullerton resident Marilyn Harris spoke to the Board regarding her opinion that the District needs to hire a Risk Manager and a Contracting Staff Officer and discussed her concerns with the leaking roofs and sea bins that need to be removed from school sites within two weeks.

Action Items – District 22

4a. Public Hearing/Adoption of Resolution #04-05/08

Moved by Lynn Thornley, seconded by Ellen Ballard and carried unanimously to adopt Resolution #04-05/08 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2004-2005.

4b. Approve/ratify Contract with Renaissance Learning

Moved by Minard Duncan, seconded by Ellen Ballard and carried unanimously to approve/ratify Contract with Renaissance Learning to enhance student learning in Reading, English, and Language Arts at Richman and Pacific Drive Schools.

Administrative Reports – District 22

5a. 2004 Academic Performance Index and Adequate Yearly Progress results for the Fullerton School District

Tim Gray presented a comprehensive PowerPoint report and discussed the District's 2004 test results.

5b. Facilities Update

Gary Drabek presented an in-depth report on the various projects in the District including the Multiple Prime Construction Management proposal from Bernards Brothers. Board Members and staff discussed the proposal and the health and safety upgrades.

5c. Childcare Services Programs

Marilee Cosgrove discussed the variety of District programs for families with students in grades preschool through eighth grade.

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

There were no requests.

Adjournment

President Sugarman adjourned the Regular meeting on October 26, 2004 at 8:26 p.m.

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Minard Duncan, Clerk, Board of Trustees

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, November 9, 2004  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

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

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

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

Public Comments

There were no public comments at this time.

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

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve the consent items as presented.

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/Ratify Purchase Orders numbered 522B0100 through 522B0117, 522C0091 through 522C0102, 522D0144 through 522D0170, 522L0018, 522M0242 through 522M0262, 522R0638 through 522R0747, 522S0075 through 522S0080, 522T0014 through 522T0015, 522V0098 through 522V0112, and 522X0281 through 522X0288.
- 1d. Approve/ratify Food Services purchase orders numbered 700285 through 700332 for 2004/2005.
- 1e. Approve/Ratify warrants numbered 40526 through 40752 for the 2004/2005 school year in the amount of \$2,288,766.56.
- 1f. Approve/ratify Food Services warrants numbered 3140 through 3200 in the amount of \$155,386.39 for the 2004/2005 school year.
- 1g. Approve reappointment of Nancy Spencer as Classified Employees' Personnel Commissioner.
- 1h. Ratify Acknowledgement and Acceptance of Professional Development Training for Vantage My Access Application.
- 1i. Approve 2004/2005 overnight field trips for District teachers and students at no cost to the District.
- 1j. Ratify agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #28462.
- 1k. Approve 2004-2005 Continuing Professional Development Provider Agreement with the State of California, Department of Consumer Affairs, for Speech and Language Specialists to receive credit for staff development in meeting State licensure requirements.

## Consent Item – Districts 22 and 48

- 2a. Approve Change Order #5 for KPRS Construction Services for Category C – New School Construction (Robert C. Fisler School), FSD-02-03-7.

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve item #2a.

### Information Items

The District Activities Calendar from November 10 through November 30, 2004 was presented.

### Approve Minutes

The minutes of the Regular meeting on October 26, 2004 were tabled and will be approved at the November 30, 2004 Board meeting.

### Recess to Closed Session

The Board recessed into Closed Session at 4:36 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

### Report from Closed Session

The Board returned to Open Session at 5:45 p.m., and Harold Sullivan led the Pledge of Allegiance to the flag. Vice President Ballard announced there was nothing to report from the Closed Session.

### Introductions/Recognitions

Warren Bowen of the City of Fullerton Centennial Committee presented City of Fullerton Centennial pins to the Board and staff and also provided pins for all Grade 3 students in the District. Mr. Bowen stated the Grade 3 students visit the Fullerton Arboretum Heritage House each year.

### Superintendent's Report

Dr. McCune reported: at the Fullerton City Council meeting on November 2, the District was presented a check for \$7,000, benefiting the District's Special Education Program, from the Golf Tournament in September; Parks Junior High School was recognized at the Fullerton City Council meeting on November 2, and also in Washington D.C. on November 4, as a National Blue Ribbon School; on Friday, October 29, the District hosted the Science Advocacy Council Breakfast meeting, and the District received a \$500 donation to the Fullerton Educational Foundation from the Fullerton Lions Club; the new parking lot at the District Office has been completed.

### Information from the Board of Trustees

Trustee Thornley thanked all those who voted to reelect her for her second term on the Fullerton School District Board of Trustees.

Trustee Ballard congratulated Hilda Sugarman and Lynn Thornley on their reelection to the Board.

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

CSEA Vice President Dianna Mullen congratulated Hilda Sugarman and Lynn Thornley on their reelection to the Board and noted that CSEA endorsed them as well as new City Council Member, Sharon Quirk. Mrs. Mullen also thanked the Board for approving the reappointment of Nancy Spencer to the Classified Personnel Commission.

## Action Items – District 22

- 3a. Approve Independent Contractor Agreement with Renee Hill

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve an Independent Contractor Agreement with Renee Hill at Maple School commencing November 30, 2004 and terminating April 30, 2005.

3b. Approve Agreement between Fullerton School District and ScienceWorks Consortium

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve an Agreement between Fullerton School District and ScienceWorks Consortium commencing November 10, 2004 and terminating June 30, 2005.

3c. Approve Additional Projects and Release of Series B Funding

Moved by Lynn Thornley, seconded by Kevin Bass and carried unanimously to approve additional projects and release of Series B funding from Bond Measure CC.

Administrative Reports – District 22

4a. Changing Enrollments from 2002-2004

Dr. Bob Hobson presented detailed information regarding various changes in the District's enrollment for the 2004-2005 school year.

Public Comments

Fullerton resident Doug Schneider commented that the focus of enrollment data should be on ADA, and he feels the District's Enrollment Report figures are accurate.

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

There were no requests.

Adjournment

Vice President Ballard adjourned the Regular meeting on November 9, 2004 at 6:35 p.m.

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Minard Duncan, Clerk, Board of Trustees

ACTION ITEM

DATE: November 30, 2004

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

FROM: Mark Douglas, Assistant Superintendent,  
Personnel Services

PREPARED BY: Nancy Kozma  
Coordinator: School Readiness and Preschool Programs

SUBJECT: APPROVE 2004-2005 CHILD DEVELOPMENT STATE PRESCHOOL  
INSTRUCTIONAL MATERIALS AND SUPPLIES CONTRACT

Background: Fullerton School District operates a preschool program through the State Department of Education Child Care and Development Division. Fullerton's State Preschool serves 192 four-year-olds in classes at Maple, Commonwealth, Richman, and Valencia Park Schools. The State Preschool program provides an enriched preschool experience and helps to prepare children for kindergarten.

The California Child Care and Development Division offers Districts operating State Preschool Programs an Instructional Materials Contract. These funds are to be used for the purchase of additional instructional materials and supplies to enhance the District's existing State Preschool Program. Fullerton School District will receive a total reimbursable amount for materials and supplies of \$2,520.00 for the period from July 1, 2004 through June 30, 2005. The contract agreement is on file at the Superintendent's Office.

Funding: The amount of \$2,520.00 will be applied to (12) Child Development Fund.

Recommendation: Approve 2004/2005 Child Development State Preschool Instructional Materials and Supplies Contract.

ACTION ITEM

DATE: November 30, 2004

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

FROM: Mark Douglas, Assistant Superintendent,  
Personnel Services

PREPARED BY: Nancy Kozma  
Coordinator: School Readiness and Preschool Programs

SUBJECT: APPROVE THE 2004-2005 CHILD DEVELOPMENT STATE PRESCHOOL  
CONTRACT AMENDMENT EFFECTIVE JULY 1, 2004 THROUGH JUNE 30, 2005.

Background: Fullerton School District operates a preschool program through the State Department of Education Child Care and Development system. The State Preschool Serves 192 four-year-olds in classes at Maple, Commonwealth, Richman, and Valencia Park Schools. This three-hour program runs 180 days per year. The State Preschool program provides an enriched preschool experience and helps to prepare children from low socio-economic families for kindergarten.

Fullerton School District Board of Trustees approved the 2004-2005 Child Development State Preschool Contract on August 23, 2004. The contract agreement provided a \$17.96 per child daily based on 180 days of operation. This contract agreement amendment increases the daily rate to \$18.39 based on 180 days of operation. The maximum reimbursable amount will be amended from \$654,346.00 to \$670,116.00 for the school year 2004-2005. This contract agreement and amendment is on file at the superintendent's office.

Funding: Maximum reimbursable amount of \$ 670,116.00 to be applied to (12) Child Development fund.

Recommendation: Approve the 2004-2005 Child Development State Preschool Contract Amendment effective July 1, 2004 through June 30, 2005.

**ADMINISTRATIVE REPORT**

DATE: November 30, 2004

TO: Board of Trustees

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

PREPARED BY: David Miyashiro, Principal  
Richman School

SUBJECT: RICHMAN SCHOOL REPORT

Background: Each year students participate in the Standardized Testing and Reporting (STAR) program that measures how well students are learning basic academic skills. One measurement of this reporting program is the Academic Performance Index (API), which measures the academic performance and growth of schools. While we celebrate the gain of over 100 points in its standardized testing over the last four years, Richman School has entered its fourth year as a Program Improvement School under the No Child Left Behind Act. In response to the challenge of meeting annual goals and exiting PI (program improvement) status, the Richman staff has instituted many progressive changes. Both the certificated and classified team members have accepted and excelled in leadership roles that have helped to define and clarify the school's short-term and long-term goals. Cliff Rosa, third grade teacher at Richman, captured the school focus and plan for meeting NCLB goals in a short video montage. Estella Grimm and David Miyashiro will present information to the Board of Trustees regarding the plan for increased student achievement for Richman School students, including viewing of the video, "What's Happening at Richman School."

Funding: Not applicable.

Recommendation: Not applicable.

CMM:dm:ki

**AMINISTRATIVE REPORT**

DATE: November 30, 2004

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 2004-05 budget.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw



ADMINISTRATIVE REPORT

DATE: November 30, 2004  
TO: Cameron M. McCune, Ed.D. District Superintendent  
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services  
PREPARED BY: Michelle Newman, Assistant Principal, Parks Junior High School  
SUBJECT: ASPIRING LEADERS ACADEMY

Background: Designed to advance the FSD School Board Goal Building Leadership Capacity, the Aspiring Leaders Academy will provide leadership experience, theory, and mentoring to those who are interested in school leadership. Also invited are those employees who are perceived to possess leadership potential.

Individuals who participate have the opportunity to expand their own leadership capacity throughout duration of the program. The program consists of two strands, awareness sessions and practical leadership experiences.

Awareness Sessions

11/8 Program Overview and Real Life as an Administrator  
11/29 Dealing with Change ~ The Process  
1/10 Conflict Resolution & Dealing with Difficult People  
1/31 Instructional Leadership  
2/28 Vision, Culture, and Climate  
3/21 The Job Search  
4/18 Education Law & Budget Basics  
5/16 The District Office – Their roles and responsibilities

Practical Leadership Experiences

Diverse School Visitations  
Site & District Level Leadership Experiences  
Administrative Mentoring  
Shadowing an Administrator  
Exposure to Professional Organizations

Participants

Thirty employees are signed up to participate. The majority of participants are teachers who aspire to become school administrators. A few participants are classified employees who hope to further their career in a leadership capacity.

Funding: Not Applicable.

Recommendation: Not Applicable.

MN