

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

## REGULAR MEETING OF THE BOARD OF TRUSTEES NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT  
Regular Meeting of the Board of Trustees  
Tuesday, January 30, 2007  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
3:30 p.m. Open Session – Brown Act Information, Dave Larsen, Presenter  
4:30 p.m. Consent Agenda and Closed Session  
5:30 p.m. Regular Open Session  
Agenda

Call to Order and Pledge of Allegiance

Public Comments

3:30 p.m. – Open Session – Brown Act Information - Dave Larsen, Presenter

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

Consent Items – Districts 22 and 48

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0135 through 722B0172, 722C0146 through 722C0170, 722D0467 through 722D0630, 722M0228 through 722M0266, 722R0665 through 722R0842, 722S0097 through 722S0121, 722T0027 through 722T0039, 722V0140 through 722V0169, 722X0468 through 722X0592, and 722Y0026 through 722Y0027 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900487 through 900613 for 2006/07.
- 1e. Approve/ratify warrants numbered 53468 through 54138 for the 2006/2007 school year in the amount of \$3,917,669.87.
- 1f. Approve/ratify Food Services warrants numbered 5000 through 5076 in the amount of \$262,969.43 for the 2006/2007 school year.
- 1g. Approve/ratify increase to contract with "A Higher Level" for additional consulting services regarding maintaining a nutrient database for student menus.
- 1h. Adopt Resolutions 06/07-B001 through 06/07-B013 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1i. Approve Change Order No. 2 for CCS Presentation Systems, Inc., Bid #FSD-05-06-CC-5, Audio & Video Systems – Multipurpose Buildings.
- 1j. Approve agreement to provide transportation for Arborland Montessori Children's Academy effective January 31, 2007 through October 24, 2007.
- 1k. Approve rate increase for Bowie, Arneson, Wiles & Giannone, Attorneys at Law, effective February 1, 2007.

- 1l. Approve 2007-2008 Internet Network Support Services Agreement with the Orange County Superintendent of Schools.
  - 1m. Approve/ratify Classified Personnel Report.
  - 1n. Approve Classified Tuition Reimbursements.
  - 1o. Approve Independent Contractor Agreement with Orange County Department of Education for staff development as part of the Enhancing Education Through Technology Grant at a cost not to exceed \$2,100.
  - 1p. Approve Change Order #1 for USS Cal Builders, Inc. for Category G – Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 5: Electrical, FSD-05-06-CC-15.
  - 1q. Approve rate increase for Rutan & Tucker, LLP, effective January 1, 2007.
  - 1r. Approve/ratify 2006-2007 Nonpublic School Master Contract with Beacon Day School.
  - 1s. Approve 2006-2007 Memorandum of Understanding between the Fullerton School District and The Gary Center for School Based Counseling Services.
  - 1t. Ratify/approve Independent Contractor Agreement with Action Learning Systems to provide professional development for Orangethorpe School for the 2006-2007 school year.
  - 1u. Approve Addendum between the Fullerton School District and Dr. Susan Smith for additional training in Writing Calibration and the Step Up To Writing program.
  - 1v. Approve submission of the 2006-2007 Consolidated Application for Funding Categorical Programs, Part II.
  - 1w. Approve/ratify increase in contract for Independent Contractor Carol Godfrey, Food Service consultant.
- For item 1x, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.
- 1x. Adopt Resolution 06/07-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
  - 1y. Approve Sister School Relationship between Fisler School and Sunil Elementary School, Seoul, Korea.
  - 1z. It is recommended that the Board approve and ratify a 4% merit pay increase for Dr. Cameron McCune.
  - 1aa. Adopt Resolution #06/07-06 for submission with the 2007-2008 Continued Funding application.
  - 1bb. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2006 – December 29, 2006).
  - 1cc. Approve Student Teaching Agreement with Biola University.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

## Approve Minutes

Regular meeting on December 12, 2006 and Special meeting on January 16, 2007

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

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

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

## Introductions/Recognitions

Kitty Jaramillo, Maple School

## Superintendent's Report

### Information from the Board of Trustees

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

## Public Comments - Policy

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

## Administrative Reports – District 22

- 2a. Services Provided to Special Education Students and Students with Visas
- 2b. Budget Update
- 2c. Report of Proposed Settlement Agreement between Fullerton School District and California School Employees Association, Chapter 130, Relating to Settlement Agreement reached on December 8, 2006
- 2d. Public Agency Retirement Services (PARS) Alternative Program for Certificated Substitutes

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

## Adjournment

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

CONSENT ITEM

DATE: January 30, 2007

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, leave of absences, resignations,  
and extra duty assignments presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:cs  
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 30, 2007**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Randi Clark	Substitute Teacher	Employ	12/15/06
Erin Crawford	Substitute Teacher	Employ	12/19/06
Jennifer Cunningham	Substitute Teacher	Employ	12/12/06
Marissa Dominguez	Substitute Teacher	Employ	01/18/07
Soraya Espinoza	Substitute Teacher	Employ	01/08/07
Joyce Gomez	Substitute Teacher	Employ	01/11/07
Michael Hubbard	Substitute Teacher	Employ	12/15/06
Clara Lo	Substitute Teacher	Employ	12/18/06
Elva Pelayo	Substitute Teacher	Employ	12/12/06
Ursala Sajjad	Substitute Teacher	Employ	12/11/06
Carrie Walker	Substitute Teacher	Employ	12/04/06
Kristen Warkentin	Substitute Teacher	Employ	01/09/07
Darren Davis	Acacia/PE (40%)	II/1	01/23/07
Jill Pope	Ladera Vista/SDC	II/1	12/18/06
Kimberly Roncevich	Nicolas/Language Arts	II/1	01/08/07
Maria Teven	Pacific Drive/PE (50%)	II/2	01/08/07

**LEAVE OF ABSENCES AND RESIGNATIONS**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Erica Bisaccia	Fisler/Kindergarten	Leave of Absence	01/13/07-06/15/07
April Bedard	Golden Hill/Grade2	Leave of Absence	01/15/07-01/30/07
Megan Krise	Acacia/PE	Resign	12/22/06
Cameron Paulin	Nicolas/Language Arts	Resign	12/22/06
Preya Shrivastava	Fisler/Resource	Resign	01/08/07

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 30, 2007**

**EXTRA DUTY ASSIGNMENTS**

Jody Dyer	Teaching an additional period at Beechwood	\$45.29- 1/7 of per diem from 100	10/17/06-06/15/07
Elizabeth Ellison	Teaching an additional Period at Fisler	\$61.20- 1/7 of per diem from 100	09/5/06-06/15/07

**LANGUAGE ARTS TRAINING**

Emily Cedillo	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Donna Church	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Barbara Crockett	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Emily Darwicki	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Gail Downey	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Helen Flores	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Ginger Frady	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Mary Hood	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Deborah Kennelly	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Janet Langford	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Carol Lettice	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Bridget McTague	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Jasel Mehta	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Edna Melton	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Deborah Morris	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Marne Nettinga	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Terry Radzai-Sanchez	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Cheryl Ristow	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Marcy Rowatt	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Maria Saqr	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Mary-Anne Unland	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06
Sonya Yoo	AB466 Lang. Arts Training	\$500 Stipend from 217	09/02/06-12/4/06

**Maple School  
High Priority Schools Grant**

Rebecca Bates	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Shelley Behrns	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Erika De La Ossa	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Jennifer Healy	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Kori Huibregtse	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Jessica Humes	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Maria Koch	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Margarita O'Donnell	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Scott Thiessen	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Lori Tomooka	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Josh Render	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06
Stephanie Williams	HPSG Grant	\$500 Stipend from 210	10/10/06-12/8/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 30, 2007**

**EXTRA DUTY ASSIGNMENTS (Continued)**

**Program Site Leaders**

Jennifer Alonzo	New Teacher Induction	\$750 in two increments	09/2006-06/2007
Karen C. Bell	Program Site Leaders	January and June, from	
Danna Brookman		Budget 355-55	
Penny Endicott			
Lynda Hodges			
Pauline Moorhatch			
Margarita O'Donnell			
Cynthia Rowe			
Pamela Soto			
Toni Spencer			
Leah Yamamoto			

**Program Support Providers**

Jennifer Alonzo	New Teacher Induction	\$750 in two increments	09/2006-06/2007
Karen Alvarado	Program Support Providers	January and June, from	
Erik Bagger (two teachers)		Budget 355-55	
Karen C. Bell			
Kim Blashaw			
Danna Brookman			
Deborah Byers			
Melinda Candelaria			
Ana Elkins			
Douglas Elmore			
Penny Endicott (two teachers)			
Casy Fair (Miles)			
Kimerly Gibbons (two teachers)			
Cynthia Guttenplan			
Patty Hammel			
Joyce Hartman			
N. Rene Howell			
Kori Huibregtse (Przygocki)			
Jessica Humes			
Leslie Israelson			
Lindsay Johnson (2 <sup>nd</sup> semester only)			
Naomi Jue			
Tracy Kim			
Elizabeth Kozma			
Frances Kay Krausman			
Jill Larsen			
Kaya Lien			
Phil Ling			
Wendy Lloyd-Davies (two teachers)			
Patricia Lockhart			
Linda Lockwood			
Catherine Luther			
Susan Ly (Chu)			



**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON January 30, 2007**

**EXTRA DUTY ASSIGNMENTS (Continued)**

**Program Support Providers**

Christel Maiwald  
Mary Mazza  
Emily McDougall (Cedillo)  
Edna Melton  
Guadalupe Monreal  
Pauline Moorhatch (two teachers)  
Melissa Moyer  
Jillian Nagler (Knopf)  
June Ogawa  
Betty Othmer  
Jeannette O'Toole  
Cameron Paulin (1<sup>st</sup> semester only)  
Caryl Phillips  
Jeanny Profeta (Ortiz) (two teachers)  
Shelly Revere  
Michelle Ritz  
Krista Rose (two teachers)  
Cynthia Rowe  
Julie Sanchez (Camire)  
Susan Scarff  
Joanne Schleicher  
Daryl Spector  
Aurora Standring  
Michael Watkins (3 teachers)  
Vikki Weber

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 January 30, 2007.

---

Clerk/Secretary

CONSENT ITEM

DATE: January 30, 2007

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

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

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

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

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

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

PG:es

Attachment

## FULLERTON SCHOOL DISTRICT

*Gifts – January 30, 2007*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Acacia	Mrs. Anthony Ugolini	Monetary donation of \$500.00 towards ASB
Beechwood	Beechwood PTA	Monetary donation of \$6,500.00 for Field Trips and \$200.00 towards PE
Beechwood	George A. Schmid	Monetary donation of \$25.00 towards Outdoor Science School
Beechwood	Brian and Susan Arakaki	Monetary donation of \$100.00 towards the PE Program
Beechwood	Fullerton Excellence in Education Foundation	Monetary donation of \$593.85 towards the Laptops for Learning Program (Wine Auction proceeds)
Fern Drive	United Way	Monetary donation of \$111.15 through payroll deductions (Randall Brown, parent)
Fern Drive	Frank H. Thames	Monetary donation of \$100.00 towards the Math + Music Program
Fisler	Fisler PTSA Dianne Jewe, President	Monetary donation of \$6,540.00 towards Field Trips
Fisler	Mr. and Mrs. Schwartz	Monetary donation of \$40.00 towards the purchase of school library books
Fisler	Mr. and Mrs. George Kendrick	Monetary donation of \$25.00 towards the purchase of school library books

## FULLERTON SCHOOL DISTRICT

*Gifts – January 30, 2007*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Fisler	Edward/Insoo Chong and Hyung Chul Joo/Yenkyeung Joo	New Photosmart printer
Fisler	Anonymous	Monetary donation of \$500.00 towards the purchase of school library books
Fisler	Kimberly Arvanites	Monetary donation of \$150.00 towards the Fencing Project
Fisler	Joo Won Kim	Monetary donation of \$20.00 towards the Fencing Project
Fisler	Edward Lieb	Canon desktop photo printer
Fisler	Fullerton Excellence in Education Foundation	Monetary donation of \$856.92 towards the Technology Program (Wine Auction proceeds)
Golden Hill	Valerie Sullivan	Clarinet (instrument) for Band Program
Golden Hill	Fullerton Excellence in Education Foundation	Monetary donation of \$791.43 towards the Technology Program (Wine Auction proceeds)
Hermosa Drive	Meridian Moulding, Inc. Mrs. Mary Jo Noor	Monetary donation of \$100.00 towards classroom supplies
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$1,000.00 towards Service Learning Projects
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$6,000.00 towards field trip transportation

## FULLERTON SCHOOL DISTRICT

*Gifts – January 30, 2007*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Hermosa Drive	Hermosa Drive PTA	Paperback books for students receiving the "Young Author's Award" and hardbound books for school library
Hermosa Drive	Janny Catlin Meyer	Monetary donation of \$500.00 towards the Laptops for Learning Program
Hermosa Drive	A.B. Catlin CDR, USN (RET)	Monetary donation of \$500.00 towards the Laptops for Learning Program
Hermosa Drive	Crestview Cadillac	Monetary donation of \$3,000.00 towards the Laptops for Learning Program
Hermosa Drive	Jon and Estella Grimm	Monetary donation of \$200.00 towards the Laptops for Learning Program
Hermosa Drive	Jennifer Shepard	Rolling desk chair
Hermosa Drive	Golden Spoon Frozen Yogurt	Monetary donation of \$125.00 towards Outdoor Education
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$1,012.68 towards Outdoor Education
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$150.00 towards laminating supplies
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$300.00 towards Outdoor Education, in memory of Julie Stanley

## FULLERTON SCHOOL DISTRICT

*Gifts – January 30, 2007*

<b><u>SCHOOL</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
Hermosa Drive	Fullerton Excellence in Education Foundation	Monetary donation of \$497.28 towards the Laptops for Learning Program
Ladera Vista Junior High	Fullerton Excellence in Education Foundation	Monetary donation of of \$1,058.74 towards the Laptops for Learning Program
Ladera Vista Junior High	Mr. and Mrs. James Barnes	Monetary donation of \$100.00 towards the Band Program
Laguna Road	Dr. and Mrs. Alex Kang	Monetary donation of \$1,300.00 towards Kindergarten "Snow Day"
Laguna Road	Harcourt Assessment	Monetary donation of \$2,002.00 towards pilot testing
Laguna Road	Fullerton Excellence in Education	Monetary donation of \$656.01 towards the Laptops for Learning Program
Laguna Road	Xiaoli Tan	Digital camera and camera bag
Maple	Fullerton Excellence in Education Foundation	Monetary donation of \$550.56 towards the Laptop for Learning Program
Maple	Lowe's Companies, Inc. Dotty Tinaza, Human Resources	School Garden Project Labor and Materials (Materials worth approx. \$1,079.00)
Orangethorpe	Fullerton Excellence in Education Foundation	Monetary donation of \$1,014.54 towards the Laptops for Learning Program

## FULLERTON SCHOOL DISTRICT

*Gifts – January 30, 2007*

<b><u>SCHOOL</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
Parks Junior High	Fullerton Excellence in Education Foundation	Monetary donation of \$1,101.12 towards the Laptops for Learning Program (Wine Auction proceeds)
Parks Junior High	Fullerton Lions Breakfast Club	Monetary donation of \$50.00 towards art supplies
Parks Junior High	Capital Group Companies Charitable Foundation	Monetary donation of \$200.00 matching gift with Huel-Li Hsu towards the "Made in the Shade" Project
Parks Junior High	Huel-Li Hsu	Monetary donation of \$200.00 towards the "Made in the Shade" Project
Parks Junior High	Mark Sonny	Monetary donation of \$58.00 towards the F.I.E.S. Program
Parks Junior High	Mr. and Mrs. Mike Lee	Monetary donation of \$60.00 towards the Drama Department
Parks Junior High	Sun H. Park	Monetary donation of \$75.00 towards the Drama Department
Parks Junior High	Mr. and Mrs. DaeYong Lee	Monetary donation of \$50.00 towards the Drama Department
Parks Junior High	Mr. and Mrs. Gordon Hoehle	Monetary donation of \$50.00 towards the Drama Department
Parks Junior High	Mr. and Mrs. Lee	Monetary donation of \$50.00 towards the Drama Department
Raymond	Meredith Baldwin	Hardbound children's books for the school library

## FULLERTON SCHOOL DISTRICT

*Gifts – January 30, 2007*

<b><u>SCHOOL</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
Raymond	Fullerton Excellence in Education Foundation	Monetary donation of \$526.14 towards the Technology Program (Wine Auction proceeds)
Richman	L. Marlene and Anthony L. Poger	Monetary donation of \$150.00 towards the purchase of library books (Burnie Cohen book fund)
Rolling Hills	Fullerton Excellence in Education Foundation	Monetary donation of \$599.40 towards the Technology Program (Wine Auction proceeds)
Rolling Hills	Wells Fargo Foundation Educational Matching Gift Program	Monetary donation of \$800.00 towards Special Education (matching gift from William S. Reed)
Rolling Hills	Target Stores "Take Charge of Education" Fundraising Program	Monetary donation of \$313.38 towards the Technology Program
Sunset Lane	Fullerton Excellence in Education Foundation	Monetary donation of \$893.55 towards the Technology Program
Sunset Lane	Charysse Sweet and Drew Barber	Whirlpool refrigerator



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

DATE: January 30, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0135 THROUGH 722B0172, 722C0146 THROUGH 722C0170, 722D0467 THROUGH 722D0630, 722M0228 THROUGH 722M0266, 722R0665 THROUGH 722R0842, 722S0097 THROUGH 722S0121, 722T0027 THROUGH 722T0039, 722V0140 THROUGH 722V0169, 722X0468 THROUGH 722X0592, AND 722Y0026 THROUGH 722Y0027 FOR THE 2006/07 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 722B0135 through 722B0172, 722C0146 through 722C0170, 722D0467 through 722D0630, 722M0228 through 722M0266, 722R0665 through 722R0842, 722S0097 through 722S0121, 722T0027 through 722T0039, 722V0140 through 722V0169, 722X0468 through 722X0592, and 722Y0026 through 722Y0027 for the 2006/07 fiscal year.

PG:dlh

Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0135	AMAZON.COM	852.43	852.43	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722B0136	PIONEER STATIONERS	293.80	293.80	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
722B0137	CROWN EQUIPMENT CORP	494.92	494.92	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
722B0138	WORLD ALMANAC EDUCATION	61.39	61.39	0138420241 4200	State Sch Library Mat Nicolas / Books Other Than Textb
722B0139	WORLD ALMANAC EDUCATION	493.88	493.88	0130417101 4200	SBCP Instr Ladera Vista / Books Other Than Textbooks
722B0140	DELANEY EDUCATIONAL ENTERPRISI	782.41	782.41	0130417101 4200	SBCP Instr Ladera Vista / Books Other Than Textbooks
722B0141	HOUGHTON MIFFLIN COMPANY	4,755.30	4,755.30	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplie
722B0142	AMAZON.COM	72.73	72.73	0140155239 4200	Curriculum Development Discret / Books Other Than Te
722B0143	EDUCATIONAL RECORD CENTER	749.79	749.79	0110319109 4310	Reimburse Maple Disc / Materials and Supplies Instr
722B0144	REMEDIA PUBLICATIONS INC	37.64	37.64	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722B0145	HOUGHTON MIFFLIN COMPANY	4,906.93	4,906.93	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722B0146	MOOK BLANCHARD WHOLESALE LIB	331.80	331.80	0138426241 4200	State Sch Library Mat Rolling / Books Other Than Textb
722B0147	HARCOURT SCHOOL PUBLISHERS	877.81	877.81	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722B0148	DINAH-MIGHT ADVENTURES	1,307.29	1,307.29	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722B0149	HARCOURT	90.67	90.67	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
722B0150	MOOK BLANCHARD WHOLESALE LIB	450.81	450.81	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0151	NATIONAL ASSOCIATION OF SCHOOL	315.52	315.52	0151354341 4350	Health Services / Materials and Supplies Office
722B0152	CDE PRESS	65.06	65.06	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
722B0153	ASSOCIATION FOR SUPERVISION CUR	1,296.85	1,296.85	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722B0154	SCHOLASTIC INC	39.90	39.90	0121733101 4310	Title II Tchr Qlty Eastside K6 / Materials and Supplies I
722B0155	BALLARD AND TIGHE PUBLISHERS	812.48	812.48	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
722B0156	EVAN MOOR EDUCATIONAL PUBLISH	29.43	29.43	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722B0157	DELANEY EDUCATIONAL ENTERPRISI	199.69	199.69	0138427241 4200	State Sch Library Mat SunsetLn / Books Other Than Tex
722B0158	ROURKE PUBLISHING	283.65	283.65	0130416101 4200	SBCP Instr Hermosa / Books Other Than Textbooks

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0159	ASSOCIATION FOR SUPERVISON CUR	148.03	148.03	0121733101 5310	Title II Tchr Qlty Eastside K6 / Dues and Memberships
722B0160	PERMA BOUND	613.88	613.88	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722B0161	SOLUTION TREE LLC	198.55	198.55	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722B0162	SCHOLASTIC INSTRUCTIONAL MATEI	10.54	10.54	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722B0163	ABC TEACHER'S OUTLET INC	40.28	40.28	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722B0164	PERMA BOUND	637.88	637.88	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722B0165	HEINEMANN	287.85	287.85	0130416101 4200	SBCP Instr Hermosa / Books Other Than Textbooks
722B0166	CHELSEA HOUSE PUBLISHERS	59.76	59.76	0130416101 4200	SBCP Instr Hermosa / Books Other Than Textbooks
722B0167	AMAZON.COM	64.59	64.59	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
722B0168	RENAISSANCE LEARNING INC	675.41	675.41	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Inst
722B0169	LANGUAGE CIRCLE ENTERPRISE PRO	235.50	235.50	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722B0170	CHILDREN'S LIBRARY RESOURCES	387.48	387.48	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
722B0171	READ NATURALLY	671.16	671.16	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722B0172	E L ACHIEVE	296.73	296.73	0134516101 4310	English Lang Acq Prg Hermosa / Materials and Supplies
722C0146	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
722C0147	AFTERSCHOOL CONFERENCE INC	1,675.00	837.50	0125652101 5210	Community Learn Ctr Cohort 2 / Conferences and Meeti
			418.75	1208511101 5210	Childcare Instr Beechwood / Conferences and Meetings
			418.75	1208526101 5210	Childcare Instr Rolling Hills / Conferences and Meetings
722C0148	SAN DIEGO COUNTY SUPERINTENDEN	800.00	800.00	0125652101 5210	Community Learn Ctr Cohort 2 / Conferences and Meeti
722C0149	SO CALIF KINDERGARTEN CONFEREN	1,989.00	306.00	0125652101 5210	Community Learn Ctr Cohort 2 / Conferences and Meeti
			459.00	1208527101 5210	Childcare Instr Sunset Lane / Conferences and Meetings
			1,224.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
722C0150	SAN DIEGO CNTY OFFICE OF EDUCA	245.00	245.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mee
722C0151	ASSOCIATION FOR SUPERVISON CUR	209.00	209.00	0130419101 5210	SBCP Instr Maple / Conferences and Meetings
722C0152	SMART CENTER	225.00	225.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0153	CALIFORNIA ELEMENTARY EDUCATI	185.00	185.00	0109715109 5210	Suppl Grant Support Golden Hil / Conferences and Meet
722C0154	ASSOCIATION FOR SUPERVISION CUR	706.00	418.00	0122452211 5210	Title III Instr Supervision / Conferences and Meetings
			288.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722C0155	ASSOCIATION FOR SUPERVISION CUR	209.00	209.00	0122452211 5210	Title III Instr Supervision / Conferences and Meetings
722C0156	GREATER SAN DIEGO MATHEMATICS	2,295.00	2,295.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722C0157	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0140955259 5210	Information Systems ServicesDC / Conferences and Mee
722C0158	ORANGE CNTY DEPARTMENT OF EDU	3,500.00	3,500.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
722C0159	USC	500.00	500.00	0111555211 5210	Gifted Talented Ed Supervision / Conferences and Meeti
722C0160	ASSOC OF CA SCHOOL ADMINISTRAT	175.00	175.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
722C0161	ORANGE CNTY DEPARTMENT OF EDU	100.00	100.00	0122352231 5210	EETT Round 4 Staff Development / Conferences and Me
722C0162	ORANGE CNTY COMPUTER USING EDI	455.00	375.00	0122352231 5210	EETT Round 4 Staff Development / Conferences and Me
			80.00	0140055249 5210	Multi Media Technology DC / Conferences and Meeting
722C0163	ORANGE COUNTY READING ASSOCIA	50.00	50.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
722C0164	ORANGE CNTY DEPARTMENT OF EDU	3,500.00	3,500.00	0121028101 5210	High Priority Inst Valencia Pa / Conferences and Meeting
722C0165	SCHOOL SERVICES OF CALIFORNIA	165.00	165.00	0152557709 5210	Board Discret / Conferences and Meetings
722C0166	CASBO	175.00	175.00	0153050799 5210	Business Administration DC / Conferences and Meetings
722C0167	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0152055779 5210	Education Services Discret / Conferences and Meetings
722C0168	OTTER CREEK INSTITUTE	199.00	199.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
722C0169	COALITION ADEQUATE SCHOOL HOU	216.00	216.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722C0170	CASBO	40.00	40.00	0153050799 5210	Business Administration DC / Conferences and Meetings
722D0467	SCHOOL SPECIALTY	417.38	417.38	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D0468	SCHOOL IMPROVEMENT NETWORK	1,519.59	1,519.59	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722D0469	OFFICE DEPOT BUSINESS SERVICE	4.24	4.24	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0470	APPLE COMPUTER INC.	299.17	299.17	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies 1

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0471	SCHOOL SPECIALTY	3,568.68	3,568.68	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
722D0472	LEGO EDUCATION	9,773.24	3,213.32	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
			6,559.92	0132030101 4310	Calif Tech Asst Proj Fisler / Materials and Supplies Instr
722D0473	HIGHSMITH COMPANY INC	199.37	199.37	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
722D0474	NASCO WEST INC	325.70	325.70	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
722D0475	LIBRARY STORE, THE	16.94	16.94	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722D0476	MUSIC THEATRE INTERNATIONAL	666.17	666.17	0110220119 4310	Dance and Choir Nicolas / Materials and Supplies Instr
722D0477	RELATED VISUAL INC	383.51	383.51	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722D0478	TRIARCO ARTS AND CRAFTS	102.55	102.55	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0479	TRIARCO ARTS AND CRAFTS	231.55	231.55	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
722D0480	BSN SPORTS	155.43	155.43	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722D0481	MARCY COOK MATH	71.84	71.84	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0482	COASTAL PUBLISHING GROUP INC	498.41	498.41	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0483	TROXELL COMMUNICATIONS	497.81	497.81	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0484	WHITE RHINO GRAPHICS	329.96	329.96	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722D0485	CLASSROOM STORAGE UNITS INC	176.63	176.63	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722D0486	OFFICE DEPOT BUSINESS SERVICE	323.23	323.23	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0487	PACTRONICS INC	1,452.90	1,452.90	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722D0488	VIRCO MANUFACTURING CORPORAT	455.78	455.78	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0489	GOPHER SPORT	147.19	147.19	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
722D0490	LAKESHORE LEARNING	920.56	920.56	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0491	STAPLES 025724519	182.47	182.47	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0492	HAMMOND AND STEPHENS COMPANY	217.30	217.30	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722D0493	APPLE COMPUTER INC.	980.53	980.53	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0494	SUPER DUPER PUBLICATIONS	531.41	531.41	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722D0495	OFFICE DEPOT BUSINESS SERVICE	41.74	41.74	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0496	POSITIVE PROMOTIONS	194.29	194.29	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0497	TROXELL COMMUNICATIONS	48.49	48.49	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0498	OFFICE DEPOT BUSINESS SERVICE	55.31	55.31	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722D0499	OFFICE DEPOT BUSINESS SERVICE	24.83	24.83	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0500	GOV CONNECTION	346.96	148.96	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
			198.00	0136717101 4310	API Discretionary Ladera Vista / Materials and Supplies
722D0501	VIRCO MANUFACTURING CORPORAT	3,436.28	88.28	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Ins
			3,348.00	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0502	VIRCO MANUFACTURING CORPORAT	3,000.28	3,000.28	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0503	SCHOOL SPECIALTY	4,956.50	678.50	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
			4,278.00	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0504	VIRCO MANUFACTURING CORPORAT	420.07	420.07	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0505	NEXTEL COMMUNICATIONS	297.74	297.74	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722D0506	VIRCO MANUFACTURING CORPORAT	416.66	416.66	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0507	HARCOURT OUTLINES INC	271.53	271.53	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0508	PALOS SPORTS	84.63	84.63	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
722D0509	VIRCO MANUFACTURING CORPORAT	4,109.15	4,109.15	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0510	CULVER NEWLIN INC	1,779.69	164.84	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
			1,614.85	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0511	USI INC	157.69	157.69	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722D0512	SCHOOL SPECIALTY	342.97	342.97	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0513	VIRCO MANUFACTURING CORPORAT	3,429.52	3,429.52	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0514	SACRAMENTO CNTY OFFICE OF EDUC	1,414.69	1,414.69	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Inst

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0515	VIRCO MANUFACTURING CORPORAT	5,900.65	5,900.65	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0516	VIRCO MANUFACTURING CORPORAT	2,732.42	2,732.42	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0517	VIRCO MANUFACTURING CORPORAT	3,404.99	3,404.99	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0518	VIRCO MANUFACTURING CORPORAT	1,558.97	1,558.97	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0519	SCHOOL SPECIALTY	1,653.81	1,653.81	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0520	OFFICE DEPOT BUSINESS SERVICE	669.13	669.13	0109716109 6410	Suppl Grant Support Hermosa Dr / New Equip Less Than
722D0521	CULVER NEWLIN INC	2,181.57	2,181.57	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0522	SUPPLY MASTER	1,232.01	1,232.01	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0523	VIRCO MANUFACTURING CORPORAT	2,684.86	2,684.86	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0524	OFFICE DEPOT BUSINESS SERVICE	36.33	36.33	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722D0525	RAYVERN LIGHTING SUPPLY CO INC	137.32	137.32	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0526	VIRCO MANUFACTURING CORPORAT	2,339.79	2,339.79	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0527	LIBRARY SKILLS	177.59	177.59	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D0528	SCHOOL SPECIALTY	633.61	633.61	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0529	VIRCO MANUFACTURING CORPORAT	3,780.17	234.17	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
			3,546.00	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0530	HEALTH CONNECTION	439.55	439.55	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
722D0531	SUPPLY MASTER	128.92	128.92	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0532	VIRCO MANUFACTURING CORPORAT	7,385.18	2,195.18	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
			5,190.00	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0533	CM SCHOOL SUPPLY COMPANY	47.84	47.84	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0534	TROXELL COMMUNICATIONS	268.30	268.30	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0535	IMAGESTUFF.COM	386.29	386.29	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0536	HIGHSMITH COMPANY INC	75.40	75.40	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0537	OFFICE DEPOT BUSINESS SERVICE	102.07	102.07	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0538	OFFICE DEPOT BUSINESS SERVICE	36.62	36.62	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0539	SUPPLY MASTER	48.49	48.49	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0540	SCHOOL SPECIALTY	87.92	87.92	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Insr
722D0541	CDW.G	52.17	52.17	0140320279 4350	School Administration Discret / Materials and Supplies C
722D0542	PACTRONICS INC	1,292.46	1,292.46	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0543	LAKESHORE LEARNING	116.61	116.61	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0544	COASTAL ENTERPRISES	669.14	669.14	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0545	CULVER NEWLIN INC	4,918.96	244.96 4,674.00	0109722109 4310 2108050851 4310	Suppl Grant Support Pacific Dr / Materials and Supplies Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0546	C AND H DISTRIBUTORS	112.19	112.19	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplie
722D0547	RAYVERN LIGHTING SUPPLY CO INC	40.67	40.67	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0548	DATA MANAGEMENT INC	288.77	288.77	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0549	SCANTRON	1,006.76	1,006.76	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0550	SCANTRON	67.12	67.12	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0551	SCHOOLMASTERS SAFETY	74.74	74.74	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0552	SCHOOL SPECIALTY	43.10	43.10	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0553	FLINN	336.49	336.49	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D0554	SUPPLY MASTER	177.79	177.79	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722D0555	GOV CONNECTION	239.21	239.21	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0556	ALLPROTOOLS.COM	303.11	303.11	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0557	DR JEAN AND FRIENDS	269.38	269.38	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0558	B AND H PHOTO VIDEO INC	1,245.59	1,245.59	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
722D0559	CALLOWAY HOUSE INC	74.55	74.55	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppl



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0560	CLASSROOM STORAGE UNITS INC	365.80	365.80	0109712109 4310	Suppl Grant Support Commonwealth / Materials and Suppl
722D0561	OAK TREE PRODUCTS	1,777.87	1,666.75 111.12	0110219109 4310 2108050851 4310	Instruction Maple DC / Materials and Supplies Instr Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0562	NYSTROM	651.47	651.47	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
722D0563	APPLE COMPUTER INC.	964.36	964.36	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies I
722D0564	VIRCO MANUFACTURING CORPORAT	632.02	632.02	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722D0565	TROXELL COMMUNICATIONS	357.73	357.73	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722D0566	TROXELL COMMUNICATIONS	1,520.35	1,520.35	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722D0567	CURRAN INC, T D	249.98	249.98	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Suppli
722D0568	GOV CONNECTION	146.00	146.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722D0569	VIRCO MANUFACTURING CORPORAT	5,214.20	5,214.20	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0570	CURRAN INC, T D	70.04	70.04	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0571	OFFICE DEPOT BUSINESS SERVICE	42.23	42.23	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
722D0572	OFFICE DEPOT BUSINESS SERVICE	431.18	431.18	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
722D0573	CULVER NEWLIN INC	1,283.50	1,283.50	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
722D0574	SUPPLY MASTER	674.04	674.04	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0575	READ NATURALLY	671.10	671.10	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D0576	ACADEMIC SUPERSTORE	135.12	135.12	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
722D0577	APPLE COMPUTER INC.	153.01	153.01	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722D0578	VERIZON WIRELESS	67.95	67.95	1231019271 4350	Preschool Administration / Materials and Supplies Office
722D0579	SCIENCE KIT AND BOREAL LABORAT	288.54	288.54	0111611149 4310	Forensics Beechwood / Materials and Supplies Instr
722D0580	SCHOOL SPECIALTY	345.43	345.43	0109727109 4310	Suppl Grant Support Sunset Ln / Materials and Supplies
722D0581	PACTRONICS INC	49.46	49.46	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D0582	OFFICE DEPOT BUSINESS SERVICE	23.18	23.18	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0583	SUPPLY MASTER	287.91	287.91	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722D0584	SUPPLY MASTER	20.40	20.40	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D0585	JUMP ROPE STORE, THE	673.43	673.43	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Ins
722D0586	OFFICE DEPOT BUSINESS SERVICE	186.26	186.26	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0587	SUPPLY MASTER	254.05	254.05	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0588	NYSTROM	334.52	334.52	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
722D0589	SUPPLY MASTER	238.77	238.77	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0590	TURN THE PAGE PRESS INC	2,110.83	2,110.83	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722D0591	LAKESHORE LEARNING	625.60	625.60	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
722D0592	SUPPLY MASTER	106.98	106.98	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
722D0593	CDW.G	445.01	61.42	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			146.54	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
			237.05	0110223199 4310	Keyboarding Parks Jr High / Materials and Supplies Inst
722D0594	U S GAMES	1,327.39	1,327.39	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
722D0595	NASCO WEST INC	1,182.64	1,182.64	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
722D0596	NASCO WEST INC	986.37	986.37	0111627109 4310	After School Program Sunset Ln / Materials and Supplies
722D0597	TROXELL COMMUNICATIONS	457.68	457.68	0132025101 4310	Calif Tech Assist Proj Richman / Materials and Supplies
722D0598	VIRCO MANUFACTURING CORPORAT	1,197.68	1,197.68	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0599	OFFICE DEPOT BUSINESS SERVICE	312.46	312.46	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0600	STAPLES 025724519	204.71	204.71	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0601	DEMCO INC	492.75	492.75	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722D0602	GOV CONNECTION	564.62	564.62	0132025101 4310	Calif Tech Assist Proj Richman / Materials and Supplies
722D0603	FARSIGHT INTERNATIONAL	1,147.11	1,147.11	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
722D0604	SPRINT PCS	377.13	377.13	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0605	SPRINT PCS	431.00	431.00	0140324279 4350	School Administration Discret / Materials and Supplies C
722D0606	SILICON MOUNTAIN MEMORY INC	3,592.63	3,592.63	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
722D0607	SILICON MOUNTAIN MEMORY INC	10,349.64	10,349.64	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0608	SCHOOL SPECIALTY	93.95	93.95	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
722D0609	GOV CONNECTION	164.80	164.80	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722D0610	B AND H PHOTO VIDEO INC	289.85	289.85	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722D0611	DICK BLICK ART MATERIALS	540.92	540.92	0125652101 4310	Community Learn Ctr Cohort 2 / Materials and Supplies
722D0612	CURRAN INC, T D	70.04	70.04	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0613	SUPPLY MASTER	304.29	304.29	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
722D0614	APPLE COMPUTER INC.	861.46	861.46	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0615	APPLE COMPUTER INC.	86.15	86.15	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D0616	OFFICE DEPOT BUSINESS SERVICE	147.94	147.94	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722D0617	WHITE RHINO GRAPHICS	451.34	451.34	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Ins
722D0618	CAROLINA BIOLOGICAL SUPPLY COM	53.73	53.73	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0619	CDW.G	156.24	156.24	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies In:
722D0620	CANON USA INC	595.84	595.84	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies In:
722D0621	GOV CONNECTION	280.80	280.80	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies In:
722D0622	B AND H PHOTO VIDEO INC	190.14	190.14	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies In:
722D0623	STADIUM TAVERN	525.38	525.38	0138352271 4350	CA Math and Science Admin / Materials and Supplies O
722D0624	PROQUEST INFORMATION AND LEARN	678.02	678.02	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies I
722D0625	ATLAS PEN AND PENCIL CORPORATI	133.04	133.04	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722D0626	BARRETT ROBINSON INC	93.55	93.55	0152055779 4350	Education Services Discret / Materials and Supplies Offi:
722D0627	OFFICE DEPOT BUSINESS SERVICE	256.61	256.61	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722D0628	OFFICE DEPOT BUSINESS SERVICE	84.02	84.02	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0629	LAKESHORE LEARNING	219.72	219.72	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
722D0630	CULVER NEWLIN INC	931.22	310.40	0140155239 4350	Curriculum Development Discret / Materials and Supplies
			310.40	0141155229 4350	Staff Development Disc / Materials and Supplies Office
			310.42	0152055779 4350	Education Services Discret / Materials and Supplies Offi
722M0228	LOWES HIW INC	354.50	139.00	0154224829 4360	Custodial Discretionary / Materials and Supplies Other
			215.50	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
722M0229	SEGUINE AND ASSOCIATES	2,570.00	642.50	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			642.50	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			642.50	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			642.50	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
722M0230	SEGUINE AND ASSOCIATES	2,815.00	703.75	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			703.75	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			703.75	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			703.75	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I
722M0231	CONCRETE SOLUTIONS AND SUPPLY	605.56	605.56	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
722M0232	SSD ALARM SYSTEMS	281.67	281.67	0154950839 5640	Security / Repairs by Vendors
722M0233	MARK'S PLUMBING PARTS	1,739.93	1,739.93	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0234	GHATAODE BANNON ARCHITECTS	52,321.60	52,321.60	2367711851 5805	CC Facilities Beechwood / Consultants
722M0235	GHATAODE BANNON ARCHITECTS	10,450.00	550.00	2367710851 5805	CC Facilities Acacia / Consultants
			550.00	2367711851 5805	CC Facilities Beechwood / Consultants
			550.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			550.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			550.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			550.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			550.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			550.00	2367718851 5805	CC Facilites Laguna Road / Consultants
			550.00	2367719851 5805	CC Facilites Maple / Consultants
			550.00	2367720851 5805	CC Facilities Nicolas / Consultants
			550.00	2367721851 5805	CC Facilities Orangethorpe / Consultants

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0235	*** CONTINUED ***				
			550.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			550.00	2367723851 5805	CC Facilities Parks / Consultants
			550.00	2367724851 5805	CC Facilites Raymond / Consultants
			550.00	2367725851 5805	CC Facilites Richman / Consultants
			550.00	2367726851 5805	CC Facilites Rolling Hills / Consultants
			550.00	2367727851 5805	CC Facilities Sunset Lane / Consultants
			550.00	2367728851 5805	CC Facilities Valencia Park / Consultants
			550.00	2367729851 5805	CC Facilities Woodcrest / Consultants
722M0236	GRAYBAR ELECTRIC COMPANY	847.87	847.87	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722M0237	PJHM ARCHITECTS INC	4,000.00	4,000.00	2367750851 5805	CC Facilities / Consultants
722M0238	GRAINGER INC, WW	102.32	102.32	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722M0239	HARDY INC, CHARLES G	551.68	551.68	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0240	LOWES HIW INC	214.91	214.91	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0241	VISIONS IN COLOR	504.28	504.28	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0242	PACIFIC MECHANICAL	399.32	399.32	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0243	SCHOOL SPECIALTY	355.58	355.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0244	B AND K ELECTRIC WHOLESALE	328.11	328.11	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0245	BUCHANAN TREE SERVICE, JEFF	800.00	800.00	2511811851 6100	Facilities Growth Beechwood / SITES & IMPROVEME
722M0246	AMS PAVING	4,789.00	4,789.00	2511811851 6100	Facilities Growth Beechwood / SITES & IMPROVEME
722M0247	ADT SECURITY SERVICES INC	6,930.00	6,930.00	0154950839 5800	Security / Other Contracted Services
722M0248	PRECISION PIPELINE INC	1,700.00	1,700.00	0153353859 6100	Maintenance Facilities DC / SITES & IMPROVEMENT
722M0249	INLAND INSPECTIONS	160.00	160.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722M0250	ONYX ENVIRONMENTAL SVCS LLC	398.68	398.68	0154053829 5899	Hazardous Materials and Waste / Other Expenses
722M0251	TOXCO INC	58.00	58.00	0154053829 4363	Hazardous Materials and Waste / Materials and Supplies
722M0252	MARK'S PLUMBING PARTS	1,356.40	1,356.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0253	M DAVIS PLUMBING AND	6,105.00	6,105.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0254	VISIONS IN COLOR	463.11	463.11	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0255	MARK'S PLUMBING PARTS	1,441.70	1,441.70	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0256	SSD ALARM SYSTEMS	911.03	911.03	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0257	GRAYBAR ELECTRIC COMPANY	178.46	178.46	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0258	PRO INSTALLATIONS INC	435.00	435.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0259	PLUMBING AND INDUSTRIAL SUPPLY	1,400.75	1,400.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0260	ECONOMY RENTAL INC	183.18	183.18	0154753849 5630	Grounds Discretionary / Rents and Leases
722M0261	PIGNX COMPANY	3,584.25	3,584.25	0154753849 5640	Grounds Discretionary / Repairs by Vendors
722M0262	PLUMBING AND INDUSTRIAL SUPPLY	1,831.75	1,831.75	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
722M0263	TRI ED INC	607.71	607.71	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
722M0264	M DAVIS PLUMBING AND	320.00	320.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0265	AMS PAVING	9,925.00	9,925.00	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMEN
722M0266	DELTA DEALS INC	300.63	300.63	0153453819 4363	Vandalism / Materials and Supplies Repairs
722R0665	MORGAN, TYLER	307.07	307.07	0111627109 4310	After School Program Sunset Ln / Materials and Supplies
722R0666	RITACCO, PATRICIA	70.93	70.93	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0667	CALVO-NITE, ANDREA	84.40	84.40	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0668	FONSECA, JUAN	60.65	60.65	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722R0669	BURNEY, KATIE	53.86	53.86	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722R0670	HOELKER, CHRISTINE	79.83	79.83	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722R0671	SPANGLER, GARY	415.42	415.42	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
722R0672	VAN HERK, LORI	195.94	195.94	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722R0673	RAMIREZ, ARLENE	40.84	40.84	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R0675	HASELTON, AMANDA	59.99	59.99	0114154101 4310	Designated Instruction Severe / Materials and Supplies I

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0676	SCHINDELE, VICKI	2,800.00	2,800.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R0677	PRINT PRINTING	26.94	26.94	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722R0678	GOV CONNECTION	517.18	517.18	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
722R0679	LINGUI SYSTEMS INC	598.18	598.18	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0680	LINGUI SYSTEMS INC	291.46	291.46	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0681	THOMPSON, GLENDA	48.47	48.47	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
722R0682	ANDERSON, ANTHONY	68.67	68.67	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0683	MCINTOSH CENTER FOR THE DISABL	140.00	140.00	0109729109 5800	Suppl Grant Support Woodcrest / Other Contracted Serv
722R0684	LOWES HIW INC	1,079.60	1,079.60	0136319101 4310	School Site Grant 01 Maple / Materials and Supplies Inst
722R0685	SOUTHPAW ENTERPRISES	1,389.39	743.97	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies In
			645.42	0142554109 6410	Calif Childrens Services Instr / New Equip Less Than \$1
722R0686	AEROMARK	21.55	21.55	0111627109 4310	After School Program Sunset Ln / Materials and Supplie
722R0687	DESAI, SHITAL	96.00	96.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0688	RENAISSANCE LEARNING INC	1,666.62	1,666.62	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
722R0689	BRUCE, LAURA	114.43	114.43	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0690	DE LA CRUZ, LESLIE	42.66	42.66	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
722R0691	MCCORMICK, RACHEL	18.34	18.34	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R0692	TODD, NANCY	84.84	84.84	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
722R0693	MIYASHIRO, DAVID	19.47	19.47	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0694	ROSENKRANZ, SCOTT	1,070.00	1,070.00	0130655221 5805	Peer Assistance Review Prog / Consultants
722R0695	SHEPARD, JENNIFER	90.45	90.45	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplie
722R0697	SERNA, MARIA CARMEN	1,380.00	1,380.00	0153651749 5899	Contract Admin Staff Dev DC / Other Expenses
722R0698	WORLD BOOK EDUCATIONAL PRODU	316.25	316.25	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722R0699	CAHPERD	79.00	79.00	0140155239 5310	Curriculum Development Discret / Dues and Membershi

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0701	ORANGE CNTY DEPARTMENT OF EDU	1,359.00	1,359.00	0110212109 5850	Instr Commonwealth DC / Admission Fees
722R0702	GOV CONNECTION	291.19	291.19	0151055339 4310	Child Welfare and AttendanceDC / Materials and Suppli
722R0703	CRESTWOOD COMMUNICATIONS AID	88.21	88.21	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0704	OFFICE DEPOT BUSINESS SERVICE	62.00	62.00	0151354341 4350	Health Services / Materials and Supplies Office
722R0705	PAR INC	89.49	89.49	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0706	PSYCHOLOGICAL CORPORATION	1,148.06	1,148.06	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pr
722R0707	HARCOURT SCHOOL PUBLISHERS	275.10	275.10	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0708	SRA/MCGRAW HILL CALIFORNIA	693.26	693.26	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0709	APPLE COMPUTER INC.	86.15	86.15	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0710	MARSH MEDIA	82.37	82.37	0151354341 4350	Health Services / Materials and Supplies Office
722R0711	AMERICAN GUIDANCE SERVICE	176.55	176.55	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0712	ACADEMIC THERAPY PUBLISHERS	105.98	105.98	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0713	RIVERSIDE PUBLISHING COMPANY	61.82	61.82	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pr
722R0714	PRO ED	149.55	149.55	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pr
722R0715	OFFICE DEPOT BUSINESS SERVICE	50.61	50.61	0151454391 4350	Special Services / Materials and Supplies Office
722R0716	THOMAS, JULIA GREEN	169.25	169.25	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0717	MIYASHIRO, DAVID	12.90	12.90	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0718	SUPPLY MASTER	158.26	158.26	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0719	AEROMARK	12.66	12.66	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0720	ACTION LEARNING SYSTEMS INC	20,000.00	20,000.00	0121019101 5805	High Priority Inst Maple / Consultants
722R0721	SUPER DUPER PUBLICATIONS	205.54	205.54	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0722	COSGROVE, MARILEE	610.05	202.50	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
			15.99	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			391.56	1231419101 4310	Child Devel PreK Qaulity Mater / Materials and Supplie



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0723	FORD, SHIRLEY	267.09	267.09	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0724	NASCO WEST INC	1,816.91	1,816.91	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722R0725	SHIRK, BEVERLY	658.67	658.67	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
722R0726	EDUCATIONAL RESOURCES	105.51	105.51	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0727	SUPPLY MASTER	137.70	137.70	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0728	SECRETARY OF STATE	20.00	20.00	0153050799 5805	Business Administration DC / Consultants
722R0729	EDUCATIONAL RESOURCES	44.51	44.51	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0730	MIYASHIRO, DAVID	39.37	39.37	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R0731	LYNCH, TOM	140.60	140.60	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
722R0732	NATL INSTITUTE OF BUSINESS MGT	96.00	96.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
722R0733	QUINLAN PUBLISHING GROUP	147.00	147.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
722R0734	SCHOOL SPECIALTY	194.99	194.99	0151454391 4350	Special Services / Materials and Supplies Office
722R0735	ARAMBULA, CRISTINA	160.00	160.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuiti
722R0736	SWANSON, JUDY	264.27	264.27	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
722R0737	DISCOVERY SCIENCE CENTER	1,080.00	1,080.00	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
722R0738	CHANT, MARCY	80.00	80.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
722R0739	GOPHER SPORT	390.70	390.70	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
722R0740	HARVEST FUNDRAISING	1,037.45	1,037.45	0111611199 4310	Wash DC Trip Beechwood / Materials and Supplies Instr
722R0741	JOHNSON, LINDSAY	204.43	204.43	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0742	GRIMM, ESTELLA	32.31	32.31	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0743	ELLISON EDUCATIONAL EQUIPMENT	120.30	120.30	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0744	HARTMAN, JOYCE	66.01	66.01	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722R0745	LAZAR, MAUREEN	135.18	135.18	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722R0746	UYS, MARY	415.00	415.00	0110655101 4310	Instrumental Music District / Materials and Supplies Inst

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0747	CONSTRUCTIVE PLAYTHINGS	316.75	316.75	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722R0748	SCHOOL SPECIALTY	525.20	356.35	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppl
			168.85	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722R0749	BALLARD AND TIGHE PUBLISHERS	199.00	199.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
722R0750	FRANKLIN ELECTRONICS PUBLISHER	105.87	105.87	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
722R0751	BALLARD AND TIGHE PUBLISHERS	812.48	812.48	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
722R0752	ANAHEIM BAND INSTRUMENTS	382.51	382.51	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
722R0753	ESCHNER, LAURALYN	363.84	363.84	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
722R0754	ESCHNER, LAURALYN	74.36	74.36	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
722R0755	APPLE COMPUTER INC.	42.02	42.02	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722R0756	COASTAL ENTERPRISES	1,023.64	1,023.64	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722R0757	GRIMM, ESTELLA	223.73	223.73	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0758	SOUTHERN CALIFORNIA RISK MANAC	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
722R0759	PEARCE, JACKIE	122.30	122.30	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0760	WOLVERINE SPORTS SUPPLY	1,135.14	1,135.14	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722R0761	ASSOC OF CA SCHOOL ADMINISTRAT	1,200.00	1,200.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
722R0762	CHRISTMAN, ELAINE	54.84	54.84	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722R0763	ORANGETHORPE SCHOOL PTA	425.00	425.00	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722R0764	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0111611129 4310	Math Science Olympiad Beechwd / Materials and Suppli
722R0765	NORTH AMERICAN ENCLOSURES	193.70	193.70	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R0766	CALIF MUNICIPAL STATISTICS INC	300.00	300.00	0153050799 5805	Business Administration DC / Consultants
722R0767	PRINT PRINTING	26.94	26.94	0140155239 4310	Curriculum Development Discret / Materials and Supplie
722R0768	SUPPLY MASTER	203.00	203.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R0769	CALIFORNIA SCHOOL BOARDS ASSOC	386.00	386.00	0152557709 5210	Board Discret / Conferences and Meetings

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0770	EDUCATIONAL RESOURCES	445.12	445.12	0121025101 4310	High Priority Instr Richman / Materials and Supplies Inst
722R0771	QSP INC	4,516.80	4,516.80	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies In
722R0772	PRINT PRINTING	26.94	26.94	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Suppli
722R0773	FULLERTON, CITY OF	50.00	50.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
722R0774	YMCA OF ORANGE COUNTY	22,612.80	22,612.80	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R0775	BOYS AND GIRLS CLUB OF FULLERTON	16,434.66	16,434.66	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R0776	SCRIBA EDUCATIONAL SERVICES	5,075.00	5,075.00	0125652101 5805	Community Learn Ctr Cohort 2 / Consultants
722R0777	SCRIBA EDUCATIONAL SERVICES	11,991.36	2,250.00	0125652101 5805	Community Learn Ctr Cohort 2 / Consultants
			9,741.36	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
722R0778	EDUCATIONAL RESOURCES	1,557.90	1,557.90	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
722R0779	TICE, LISA	49.63	49.63	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R0780	BOECKING, RACHEL	17.30	17.30	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R0781	COOPER, SARA	28.28	28.28	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0782	HALL, HOURIA	18.81	18.81	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
722R0783	HEDDERIG, ELENA	22.99	22.99	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R0784	SALINE, STEVE	77.46	77.46	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722R0785	LACUESTA, GEORGE	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Ti
722R0786	BRUCE, LAURA	84.37	84.37	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0787	ROSA, CLIFF	129.26	129.26	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0788	POPE, JILL	50.00	50.00	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
722R0789	TIME TIMER LLC	141.30	141.30	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
722R0790	SUPPLY MASTER	273.53	273.53	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0791	BOYS AND GIRLS CLUB OF FULLERTON	10,587.63	10,587.63	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R0792	DRAWING BOARD INC, THE	140.60	140.60	0153050799 4350	Business Administration DC / Materials and Supplies Of

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0793	TEACHER INSTITUTE, THE	98.00	98.00	0121733101 5310	Title II Tehr Qlty Eastside K6 / Dues and Memberships
722R0794	CALIFORNIA PUBLIC EMPLOYERS	270.00	270.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
722R0795	SUPPLY MASTER	152.14	152.14	0151055339 4350	Child Welfare and AttendanceDC / Materials and Suppli
722R0796	GOV CONNECTION	248.36	248.36	0151955769 6410	Copy Center Discretionary / New Equip Less Than \$10.0
722R0797	COLONIAL CHESTERFIELD AT RILEY	1,442.00	1,442.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
722R0798	EDUCATIONAL RESOURCES	97.12	97.12	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0799	COASTAL ENTERPRISES	502.33	502.33	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
722R0800	RIGHT CONNECTION, THE	310.97	310.97	0111611129 4310	Math Science Olympiad Beechwd / Materials and Suppli
722R0801	EDUCATIONAL RESOURCES	3,115.81	3,115.81	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies In
722R0802	MISSION SAN JUAN CAPISTRANO	910.00	910.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
722R0803	SUPPLY MASTER	39.68	39.68	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0804	GOV CONNECTION	596.50	596.50	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
722R0805	EDUCATIONAL RESOURCES	2,088.74	2,088.74	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies In
722R0806	L A COMPUTER COMPANY	312.48	312.48	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0807	POPULAR SUBSCRIPTION SERVICES	113.91	113.91	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
722R0808	LAKESHORE LEARNING	1,198.04	1,198.04	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
722R0809	SLOSSON EDUCATIONAL PUBLICATIO	108.92	108.92	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0810	AMERICAN GUIDANCE SERVICE	75.36	75.36	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
722R0811	SOUTHERN CALIFORNIA PERSONNEL	160.00	160.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
722R0812	APPLE COMPUTER INC.	249.39	249.39	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
722R0813	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722R0814	SUPPLY MASTER	437.21	218.61 218.60	0153150759 4350 0153353819 4360	Warehouse DC / Materials and Supplies Office Plant Maintenance DC / Materials and Supplies Other
722R0815	POPULAR SUBSCRIPTION SERVICES	101.47	101.47	0138430241 4200	State Sch Library Mat Fisler / Books Other Than Textbo

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0816	EDUCATIONAL RESOURCES	44.51	44.51	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722R0817	STOREY, AARON	50.00	50.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0818	RIVERSIDE PUBLISHING COMPANY	164.85	164.85	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0819	SALAZAR ASSOCIATES	2,010.44	2,010.44	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R0820	ELLIOTT, AMY	129.87	129.87	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie:
722R0821	MEJIA, TERESA	24.95	24.95	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R0822	EDUCATIONAL RESOURCES	21.82	21.82	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0823	CROWN CARTON COMPANY INC	206.88	206.88	0153150759 4350	Warehouse DC / Materials and Supplies Office
722R0824	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
722R0825	CALIFORNIA THEATRE CENTER	189.25	189.25	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R0826	SCHOOL HEALTH ALERT	44.00	44.00	0151354341 4350	Health Services / Materials and Supplies Office
722R0827	HARCOURT	5,000.00	5,000.00	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
722R0828	PRICE, MARGY	112.81	112.81	0140317279 4350	School Administration Discret / Materials and Supplies C
722R0829	MIYASHIRO, DAVID	167.61	167.61	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0830	HERMANN, HARRIET	150.84	150.84	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
722R0831	CANDELARIA, MELINDA L	276.81	276.81	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0832	JOHNSON, LINDSAY	49.97	49.97	0110220189 4310	Arts Nicloas Jr High / Materials and Supplies Instr
722R0833	ACLU FOUNDATION OF SOUTHERN CA	25,000.00	25,000.00	8144350601 5825	District Laptop Settlement / Legal Assistance
722R0834	MOSER, LINDA	457.91	457.91	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
722R0835	BARNETT, DR MATHEW	47.14	47.14	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
722R0836	ANDERSON, ANTHONY	85.00	85.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0837	EDUCATIONAL RESOURCES	47.22	47.22	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0838	SCHOLASTIC BOOK CLUBS	32.09	32.09	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R0839	HUMES, JESSICA	37.18	37.18	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0840	OFFICE DEPOT BUSINESS SERVICE	74.32	74.32	0151454391 4350	Special Services / Materials and Supplies Office
722R0841	SUPPLY MASTER	228.21	228.21	0151454391 4350	Special Services / Materials and Supplies Office
722R0842	JAFFE, GERALDINE	5,800.00	5,800.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
722S0097	GALE SUPPLY COMPANY	11,778.28	11,778.28	0100000000 9320	Unrestricted / Stores
722S0098	BEST BUY CHEMICAL AND SUPPLY	249.89	249.89	0100000000 9320	Unrestricted / Stores
722S0099	PIONEER CHEMICAL COMPANY	1,151.85	1,151.85	0100000000 9320	Unrestricted / Stores
722S0100	OFFICE DEPOT BUSINESS SERVICE	645.18	645.18	0100000000 9320	Unrestricted / Stores
722S0101	PIONEER STATIONERS	4,977.47	4,977.47	0100000000 9320	Unrestricted / Stores
722S0102	SCHOOL SPECIALTY	973.16	973.16	0100000000 9320	Unrestricted / Stores
722S0103	OFFICE DEPOT BUSINESS SERVICE	402.64	402.64	0100000000 9320	Unrestricted / Stores
722S0104	RAYVERN LIGHTING SUPPLY CO INC	1,277.32	1,277.32	0100000000 9320	Unrestricted / Stores
722S0105	OFFICE DEPOT BUSINESS SERVICE	804.79	804.79	0100000000 9320	Unrestricted / Stores
722S0106	PIONEER STATIONERS	8,528.00	8,528.00	0100000000 9320	Unrestricted / Stores
722S0107	SCHOOL SPECIALTY	118.41	118.41	0100000000 9320	Unrestricted / Stores
722S0108	SOUTHWEST SCHOOL SUPPLY	724.12	724.12	0100000000 9320	Unrestricted / Stores
722S0109	GALE SUPPLY COMPANY	3,826.54	3,826.54	0100000000 9320	Unrestricted / Stores
722S0110	PIONEER CHEMICAL COMPANY	1,475.65	1,475.65	0100000000 9320	Unrestricted / Stores
722S0111	BEST BUY CHEMICAL AND SUPPLY	269.09	269.09	0100000000 9320	Unrestricted / Stores
722S0112	XEROX CORPORATION	20,545.77	20,545.77	0100000000 9320	Unrestricted / Stores
722S0113	XEROX CORPORATION	4,829.36	4,829.36	0100000000 9320	Unrestricted / Stores
722S0114	UNIPAK CORPORATION	6,222.56	6,222.56	0100000000 9320	Unrestricted / Stores
722S0115	FULLERTON HARDWARE	10.34	10.34	0100000000 9320	Unrestricted / Stores
722S0116	SUPPLY MASTER	2,282.15	2,282.15	0100000000 9320	Unrestricted / Stores
722S0117	GALE SUPPLY COMPANY	3,895.81	3,895.81	0100000000 9320	Unrestricted / Stores

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722S0118	BEST BUY CHEMICAL AND SUPPLY	55.47	55.47	0100000000 9320	Unrestricted / Stores
722S0119	PIONEER STATIONERS	110.55	110.55	0100000000 9320	Unrestricted / Stores
722S0120	OFFICE DEPOT BUSINESS SERVICE	2,234.74	2,234.74	0100000000 9320	Unrestricted / Stores
722S0121	SCHOOL SPECIALTY	274.76	274.76	0100000000 9320	Unrestricted / Stores
722T0027	ANCHOR MUFFLER AND AUTO SERVIK	348.60	258.60	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			90.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
722T0028	OFFICE DEPOT BUSINESS SERVICE	114.11	54.77	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			59.34	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
722T0029	ASSOCIATED BUSINESS PRODUCTS	46.87	46.87	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
722T0030	QUALITY GLASS	459.46	177.79	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			231.67	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			50.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
722T0031	SOUTHERN COUNTIES OIL CO	19,026.27	1,522.10	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			8,371.56	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			9,132.61	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722T0032	GARY'S RADIATOR SERVICE	404.06	404.06	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0033	PARKHOUSE TIRE INC	78.81	78.81	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
722T0034	BUSWEST	72.41	72.41	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0035	COOPER, EDWARD	439.49	316.80	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			122.69	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722T0036	OFFICE DEPOT BUSINESS SERVICE	23.37	23.37	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
722T0037	CUSTOM DESIGN UNIFORM CO	1,682.41	807.56	0156556369 4362	Home to Sch Transportation DC / Supplies Uniforms
			874.85	0156656369 4362	Transportation Special Ed DC / Supplies Uniforms
722T0038	CUSTOM DESIGN UNIFORM CO	45.26	21.72	0156556369 4362	Home to Sch Transportation DC / Supplies Uniforms
			23.54	0156656369 4362	Transportation Special Ed DC / Supplies Uniforms
722T0039	ASSOCIATED BUSINESS PRODUCTS	46.87	22.50	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722T0039	*** CONTINUED ***				
			24.37	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
722V0140	APPLE COMPUTER INC.	1,788.49	104.52	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies J
			1,683.97	0109724109 6410	Suppl Grant Support Raymond / New Equip Less Than \$
722V0141	APPLE COMPUTER INC.	48,950.76	3,580.53	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
			22,666.70	0110326109 6410	Reimburse Rolling Hills Disc / New Equip Less Than \$1
			22,666.68	0111926109 6410	Phelps Grant Rolling Hills / New Equip Less Than \$10,0
			36.85	0130926101 4310	Ed Tech Supp Grant Rolling / Materials and Supplies Ins
722V0142	CDW.G	1,939.50	1,939.50	0111610109 6410	Acacia Donation Discretionary / New Equip Less Than \$
722V0143	APPLE COMPUTER INC.	3,371.34	3,371.34	0141155229 6410	Staff Development Disc / New Equip Less Than \$10,000
722V0144	AT AND T	1,746.34	1,746.34	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
722V0145	GOV CONNECTION	600.17	600.17	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than \$10
722V0146	APPLE COMPUTER INC.	11,233.69	11,233.69	0109717109 6410	Suppl Grant Support Ladera Vis / New Equip Less Than
722V0147	VIRCO MANUFACTURING CORPORAT	2,184.41	1,230.68	2108050851 4310	Equip Replacemnt Instr Facilit / Materials and Supplies I
			953.73	2108050851 6450	Equip Replacemnt Instr Facilit / Repl Equip Less Than \$
722V0148	GOV CONNECTION	2,413.60	2,413.60	0111610109 6410	Acacia Donation Discretionary / New Equip Less Than \$
722V0149	APPLE COMPUTER INC.	6,791.31	6,791.31	0152557709 6410	Board Discret / New Equip Less Than \$10,000
722V0150	APPLE COMPUTER INC.	2,290.15	131.46	0153050799 4350	Business Administration DC / Materials and Supplies Of
			2,158.69	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10
722V0151	GOV CONNECTION	612.02	612.02	0109710109 6410	Suppl Grant Support Acacia / New Equip Less Than \$10
722V0152	AT AND T	1,382.00	1,382.00	0140955259 6100	Information Systems ServicesDC / SITES & IMPROVEI
722V0153	CDW.G	1,939.50	1,939.50	0130927101 6410	Ed Tech Supp Grant Sunset Lane / New Equip Less Than
722V0154	CULVER NEWLIN INC	2,433.43	2,433.43	2567227859 6410	Fac Growth Dev Fees Sunset Ln / New Equip Less Than
722V0155	CDW.G	14,223.00	14,223.00	0109721109 6410	Suppl Grant Support Orangethrp / New Equip Less Than
722V0156	BARRETT ROBINSON INC	3,729.32	3,729.32	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
722V0157	APPLE COMPUTER INC.	1,400.70	1,400.70	0130921101 6410	Ed Tech Supp Grnt Orangethorpe / New Equip Less Tha



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722V0158	APPLE COMPUTER INC.	2,801.39	2,801.39	0130416101 6410	SBCP Instr Hermosa / New Equip Less Than \$10,000
722V0159	APPLE COMPUTER INC.	2,936.60	86.15	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
			2,850.45	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
722V0160	GOV CONNECTION	1,206.80	1,206.80	0130420101 6410	SBCP Instr Nicolas / New Equip Less Than \$10,000
722V0161	MAGNATAG VISIBLE SYSTEMS	735.77	735.77	0109717109 6410	Suppl Grant Support Ladera Vis / New Equip Less Than
722V0162	GOV CONNECTION	5,760.81	594.46	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
			1,426.61	0109723109 6410	Suppl Grant Support Parks / New Equip Less Than \$10,000
			998.58	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
			2,741.16	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
722V0163	APPLE COMPUTER INC.	977.29	977.29	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,000
722V0164	MODULAR STRUCTURES	70,868.00	70,868.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of
722V0165	ALVA'S DANCE AND THEATRICAL	1,094.75	1,094.75	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
722V0166	MODULAR STRUCTURES	98,554.40	98,554.40	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
722V0167	GLASBY MAINTENANCE SUPPLY COM	3,875.50	346.69	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
			3,528.81	0109721109 6410	Suppl Grant Support Orangethrp / New Equip Less Than
722V0168	CDW.G	7,758.00	3,879.00	0109728109 6410	Suppl Grant Support VP Primary / New Equip Less Than
			3,879.00	0130928101 6410	Ed Tech Supp Grant Valencia / New Equip Less Than \$1
722V0169	AZTEC CONTAINER	2,300.46	2,300.46	0109715109 6410	Suppl Grant Support Golden Hil / New Equip Less Than
722X0468	GALLAGHER PEDIATRIC THERAPY	581.00	581.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0471	GALLAGHER PEDIATRIC THERAPY	4,648.00	4,648.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0472	GALLAGHER PEDIATRIC THERAPY	788.50	788.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0473	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0474	GALLAGHER PEDIATRIC THERAPY	13,612.00	13,612.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0475	GALLAGHER PEDIATRIC THERAPY	4,399.00	4,399.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0476	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0477	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0478	GALLAGHER PEDIATRIC THERAPY	10,292.00	10,292.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0479	GALLAGHER PEDIATRIC THERAPY	1,660.00	1,660.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0480	GALLAGHER PEDIATRIC THERAPY	1,660.00	1,660.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0481	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0482	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0483	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0484	GALLAGHER PEDIATRIC THERAPY	1,660.00	1,660.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0485	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0486	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0487	GALLAGHER PEDIATRIC THERAPY	3,735.00	3,735.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0488	GALLAGHER PEDIATRIC THERAPY	3,984.00	3,984.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0489	GALLAGHER PEDIATRIC THERAPY	8,300.00	8,300.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0490	GALLAGHER PEDIATRIC THERAPY	11,371.00	11,371.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0491	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0492	GALLAGHER PEDIATRIC THERAPY	415.00	415.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0493	GALLAGHER PEDIATRIC THERAPY	6,142.00	6,142.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0494	GALLAGHER PEDIATRIC THERAPY	332.00	332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0495	GALLAGHER PEDIATRIC THERAPY	3,569.00	3,569.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0496	GALLAGHER PEDIATRIC THERAPY	9,960.00	9,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0497	GALLAGHER PEDIATRIC THERAPY	3,735.00	3,735.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0498	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0499	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0500	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0501	GALLAGHER PEDIATRIC THERAPY	1,826.00	1,826.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0502	GALLAGHER PEDIATRIC THERAPY	5,146.00	5,146.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0503	GALLAGHER PEDIATRIC THERAPY	10,292.00	10,292.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0504	GALLAGHER PEDIATRIC THERAPY	332.00	332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0505	GALLAGHER PEDIATRIC THERAPY	9,130.00	9,130.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0506	GALLAGHER PEDIATRIC THERAPY	1,826.00	1,826.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0507	GALLAGHER PEDIATRIC THERAPY	830.00	830.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0508	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0509	GALLAGHER PEDIATRIC THERAPY	8,092.50	8,092.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0510	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0511	GALLAGHER PEDIATRIC THERAPY	1,411.00	1,411.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0512	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0513	DEELITE DISTRIBUTION	3,000.00	3,000.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722X0514	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0515	BREWER, KIM	686.00	686.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies
722X0516	GALLAGHER PEDIATRIC THERAPY	498.00	498.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0517	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0518	LORSON'S BOOKS & PRINTS	200.00	200.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722X0519	GALLAGHER PEDIATRIC THERAPY	3,984.00	3,984.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0520	GALLAGHER PEDIATRIC THERAPY	6,806.00	6,806.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0521	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0522	GALLAGHER PEDIATRIC THERAPY	4,399.00	4,399.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0523	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0524	GALLAGHER PEDIATRIC THERAPY	1,245.00	1,245.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0525	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0526	GALLAGHER PEDIATRIC THERAPY	290.50	290.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0527	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0528	GALLAGHER PEDIATRIC THERAPY	1,535.50	1,535.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0529	GALLAGHER PEDIATRIC THERAPY	3,942.50	3,942.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0530	GALLAGHER PEDIATRIC THERAPY	6,142.00	6,142.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0531	GALLAGHER PEDIATRIC THERAPY	1,660.00	1,660.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0532	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0533	GALLAGHER PEDIATRIC THERAPY	332.00	332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0534	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0535	GALLAGHER PEDIATRIC THERAPY	4,399.00	4,399.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0536	COSTCO WHOLESALE	500.00	500.00	1208513101 4310	Childcare Instr Hermosa Dr / Materials and Supplies Inst
722X0537	STAPLES 025724519	500.00	500.00	1208513101 4310	Childcare Instr Hermosa Dr / Materials and Supplies Inst
722X0538	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208513101 4310	Childcare Instr Hermosa Dr / Materials and Supplies Inst
722X0539	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0540	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0541	GALLAGHER PEDIATRIC THERAPY	1,037.50	1,037.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0542	GALLAGHER PEDIATRIC THERAPY	3,984.00	3,984.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0543	GALLAGHER PEDIATRIC THERAPY	3,652.00	3,652.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0544	GALLAGHER PEDIATRIC THERAPY	4,565.00	4,565.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0545	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0546	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0547	GALLAGHER PEDIATRIC THERAPY	4,399.00	4,399.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0548	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0549	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0550	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0551	GALLAGHER PEDIATRIC THERAPY	1,162.00	1,162.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0552	GALLAGHER PEDIATRIC THERAPY	166.00	166.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0553	SEGAL, MA CCC/SLP, JUDY M	6,875.00	6,875.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0554	GALLAGHER PEDIATRIC THERAPY	249.00	249.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0555	GALLAGHER PEDIATRIC THERAPY	83.00	83.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0556	GALLAGHER PEDIATRIC THERAPY	3,984.00	3,984.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0557	ROTHWELL VIVIAN, KAREN	5,038.00	5,038.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0558	COYNE AND ASSOCIATES EDUCATION	40,240.00	40,240.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0559	GALLAGHER PEDIATRIC THERAPY	5,146.00	5,146.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0560	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0561	ROSSIER PARK SCHOOL	24,455.00	24,455.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0562	EDUCATIONAL CONSULTING SERVICE	7,500.00	7,500.00	0153050799 5805	Business Administration DC / Consultants
722X0563	WEST CONSULTING	25,000.00	25,000.00	0153050799 5805	Business Administration DC / Consultants
722X0564	VERIZON WIRELESS	400.00	400.00	1231019271 5900	Preschool Administration / Communications
722X0565	ASSISTIVE TECHNOLOGY EXCHANGE	600.00	600.00	0142054201 5805	Special Ed Administration / Consultants
722X0566	ASSISTIVE TECHNOLOGY EXCHANGE	700.00	700.00	0142054201 5805	Special Ed Administration / Consultants
722X0567	GALLAGHER PEDIATRIC THERAPY	747.00	747.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0568	GALLAGHER PEDIATRIC THERAPY	3,154.00	3,154.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0569	GALLAGHER PEDIATRIC THERAPY	2,531.50	2,531.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0570	ASSISTIVE TECHNOLOGY EXCHANGE	350.00	350.00	0142054201 5805	Special Ed Administration / Consultants
722X0571	ASSISTIVE TECHNOLOGY EXCHANGE	1,400.00	1,400.00	0142054201 5805	Special Ed Administration / Consultants
722X0572	GALLAGHER PEDIATRIC THERAPY	2,905.00	2,905.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/30/2007**

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0573	ASSISTIVE TECHNOLOGY EXCHANGE	600.00	600.00	0142054201 5805	Special Ed Administration / Consultants
722X0574	LOVELACE CHANDLER, BEN	6,930.00	6,930.00	0142054201 5805	Special Ed Administration / Consultants
722X0575	AUTISM COMPREHENSIVE EDUCATIO	2,200.00	2,200.00	0142054201 5805	Special Ed Administration / Consultants
722X0576	SALAZAR ASSOCIATES	5,200.00	5,200.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722X0577	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722X0578	LAKESHORE LEARNING	1,000.00	1,000.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722X0579	GALLAGHER PEDIATRIC THERAPY	2,324.00	2,324.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0580	STATER BROS	500.00	500.00	1208513101 4310	Childcare Instr Hermosa Dr / Materials and Supplies Inst
722X0581	SCORE EDUCATION CENTERS	38,200.00	38,200.00	0121252101 5805	Title I District Instruction / Consultants
722X0582	PROFESSIONAL TUTORS OF AMERICA	26,000.00	26,000.00	0121252101 5805	Title I District Instruction / Consultants
722X0583	MUSIC THERAPY SERVICES	3,420.00	3,420.00	0142054201 5805	Special Ed Administration / Consultants
722X0584	GALLAGHER PEDIATRIC THERAPY	6,142.00	6,142.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0585	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0586	GALLAGHER PEDIATRIC THERAPY	913.00	913.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0587	GALLAGHER PEDIATRIC THERAPY	2,656.00	2,656.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0588	ASSISTIVE TECHNOLOGY EXCHANGE	1,600.00	1,600.00	0142054201 5805	Special Ed Administration / Consultants
722X0589	CLUB Z!	3,100.00	3,100.00	0121252101 5805	Title I District Instruction / Consultants
722X0590	SPRINT PCS	450.00	450.00	0109729109 5900	Suppl Grant Support Woodcrest / Communications
722X0591	GALLAGHER PEDIATRIC THERAPY	9,545.00	9,545.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0592	LAW OFFICE OF DANIELLE AUGUSTI	2,800.00	2,800.00	0151454391 5828	Special Services / Special Education Settlements
722Y0026	ANAHEIM CITY SCHOOL DISTRICT	10,100.00	10,100.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
722Y0027	TRANSPORTATION CHARTER	12,500.00	12,500.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Ag
	<b>Fund 01 Total:</b>	<b>1,083,610.54</b>			
	<b>Fund 12 Total:</b>	<b>10,079.75</b>			

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<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 21 Total:	70,257.98			
	Fund 23 Total:	75,885.92			
	Fund 25 Total:	188,377.70			
	Fund 68 Total:	9,187.50			
	Fund 81 Total:	26,094.75			
	Total Amount of Purchase Orders:	1,463,494.14			

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>ORDER NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
22B0095	SCHOLASTIC INSTRUCTIONAL MATERIALS	338.60	+77.11	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
22B0122	HOUGHTON MIFFLIN COMPANY	633.58	-70.56	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
22C0139	CALIFORNIA ELEMENTARY EDUCATION	185.00	+20.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Meetings
22D0374	NASCO WEST INC	116.74	+56.80	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
22D0433	STAPLES 025724519	40.93	-3.08	0110220119 4310	Dance and Choir Nicolas / Materials and Supplies Instr
22D0466	GM BUSINESS INTERIORS	738.78	+299.50	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Office
22M0090	BPI INSPECTION SERVICE	57,853.75	+3,500.00	2367710851 5800	CC Facilities Acacia / Other Contracted Services
			+3,500.00	2367712851 5800	CC Facilities Commonwealth / Other Contracted Services
			+3,500.00	2367713851 5800	CC Facilities Fern Dr / Other Contracted Services
			+3,500.00	2367715851 5800	CC Facilities Golden Hill / Other Contracted Services
			+3,500.00	2367716851 5800	CC Facilities Hermosa Drive / Other Contracted Services
			+3,500.00	2367717851 5800	CC Facilities Ladera Vista / Other Contracted Services
			+3,500.00	2367720851 5800	CC Facilities Nicolas / Other Contracted Services
			+3,500.00	2367721851 5800	CC Facilities Orangethorpe / Other Contracted Services
			+3,500.00	2367724851 5800	CC Facilities Raymond / Other Contracted Services
			+3,500.00	2367728851 5800	CC Facilities Valencia Park / Other Contracted Services
722M0207	AREA LOCK AND SAFE	1,140.00	+180.00	2567212859 6200	Fac Growth Dev Fees Commonwlth / Buildings and Improv
			+180.00	2567216859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Improve
			-300.00	2567219859 6200	Fac Growth Dev Fees Maple / Buildings and Improve of Bu
			+180.00	2567227859 6200	Fac Growth Dev Fees Sunset Ln / Buildings and Improve o
722M0223	WHITE RHINO GRAPHICS	1,727.14	+38.47	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
722M0224	WHITE RHINO GRAPHICS	2,904.83	+6.30	0154253829 4362	Custodial Discretionary / Supplies Uniforms
722R0661	DRAWING BOARD INC, THE	78.80	+7.33	0151454391 4350	Special Services / Materials and Supplies Office
722S0072	SCHOOL SPECIALTY	2,841.32	-240.50	0100000000 9320	Unrestricted / Stores



# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722S0089	GALE SUPPLY COMPANY	4,310.11	-28.45	0100000000 9320	Unrestricted / Stores
722V0002	VIDEOCAM INCORPORATED	82,242.53	+2,543.67	2367717041 6200	CC Fac MP/Gym Ladera Vista / Buildings and Improve of l
722X0081	COSTCO WHOLESALE	2,000.00	+1,200.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ins
722X0109	CM SCHOOL SUPPLY COMPANY	920.00	+120.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
722X0134	BERNARDS BROS CONSTRUCTION MA	162,878.40	+2,659.93	2367710851 5805	CC Facilities Acacia / Consultants
			+15,000.00	2367711851 5805	CC Facilities Beechwood / Consultants
			+2,659.91	2367712851 5805	CC Facilities Commonwealth / Consultants
			+2,659.91	2367713851 5805	CC Facilities Fern Dr / Consultants
			+2,659.91	2367715851 5805	CC Facilites Golden Hill / Consultants
			+2,659.91	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			+2,659.91	2367717851 5805	CC Facilities Ladera Vista / Consultants
			+2,659.91	2367718851 5805	CC Facilites Laguna Road / Consultants
			+2,659.91	2367719851 5805	CC Facilites Maple / Consultants
			+2,659.91	2367720851 5805	CC Facilities Nicolas / Consultants
			+2,659.91	2367721851 5805	CC Facilities Orangethorpe / Consultants
			+2,659.91	2367722851 5805	CC Facilites Pacific Drive / Consultants
			+2,659.91	2367723851 5805	CC Facilities Parks / Consultants
			+2,659.91	2367724851 5805	CC Facilites Raymond / Consultants
			+2,659.91	2367725851 5805	CC Facilites Richman / Consultants
			+2,659.91	2367726851 5805	CC Facilites Rolling Hills / Consultants
			+2,659.91	2367727851 5805	CC Facilities Sunset Lane / Consultants
			+2,659.91	2367728851 5805	CC Facilities Valencia Park / Consultants
			+2,659.91	2367729851 5805	CC Facilities Woodcrest / Consultants
722X0135	COSTCO WHOLESALE	2,000.00	+1,000.00	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Ir

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
22X0174	ABRAMSON AUDIOLOGY	548.75	+63.75	0142054201 5805	Special Ed Administration / Consultants
22X0187	HEISE MA CCC-SLP, MELINDA J	11,220.00	+7,172.00	0142054201 5805	Special Ed Administration / Consultants
22X0213	BONSANGUE, DR MARTIN	18,000.00	+2,000.00	0138352101 5805	CA Math and Science Instr / Consultants
22X0291	SZABO, ISTVAN ZOLTAN	26,110.00	+3,610.00	0141555109 5805	Fine Arts Resource Instr / Consultants
22X0341	DEVEREUX TEXAS TREATMENT NETV	43,930.00	+6,600.00	0115554101 5865	Non Public Schools / Nonpublic School Services
22X0436	ALLIED INTERPRETING SERVICES I	2,000.00	+1,000.00	0142054201 5805	Special Ed Administration / Consultants
22X0465	SCHOLASTIC BOOK FAIRS	5,000.00	+2,500.00	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
22Y0003	FACTORY MOTOR PARTS COMPANY	2,150.00	+400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
22Y0007	FLEET SERVICES INC	2,600.00	+800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
22Y0008	FULLERTON HARDWARE	600.00	+150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
22Y0020	SCHOOL BUS PARTS	1,400.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
22Y0022	AZ BUS SALES	900.00	+300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
22Y0024	LIBERTY CHARTER INC	20,900.00	+8,400.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
22Y0025	JFK TRANSPORTATION	840.00	-14,160.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
22Z0003	ATWOOD SALES INC	2,000.00	+1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
22Z0013	FULLERTON, CITY OF	21,500.00	+15,000.00	0154950839 5899	Security / Other Expenses
22Z0016	COMMERCIAL LIGHTING SUPPLIES	7,500.00	+2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
22Z0019	EWING IRRIGATION PRODUCTS	6,500.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
22Z0028	GRAYBAR ELECTRIC COMPANY	34,000.00	+10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
22Z0059	SIGN A RAMA	5,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
22Z0061	STAPLES 025724519	3,000.00	+1,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722Z0066	WAXIE KLEEN LINE CORPORATION	3,810.00	+310.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
	Fund 01 Total:		56,658.67		
	Fund 12 Total:		1,320.00		
	Fund 23 Total:		100,422.07		
	Fund 25 Total:		240.00		
	Total Amount of Change Orders:		158,640.74		

**FULLERTON ELEMENTARY**

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

BOARD OF TRUSTEES MEETING 01/30/2007

FROM 12/02/2006 TO 01/16/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0087	PSYCHOLOGICAL CORPORATION	88.31	88.31	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
722R0674	BREWER, KIM	616.00	616.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies 1
722R0696	DEPARTMENT OF CONSUMER AFFAIR	200.00	200.00	0142054201 5310	Special Ed Administration / Dues and Memberships
722R0700	CHEN, DR AND MRS JOHN	1,330.00	1,330.00	0151454391 5828	Special Services / Special Education Settlements
	<b>Fund 01 Total:</b>	<b>2,234.31</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>2,234.31</b>			

**Addendum to:**

Purchase Order Detail Report  
Board of Trustees Meeting 01/30/2007

The two (2) purchase orders referenced below did not appear on the Purchase Order Detail Report. The BiTech system did not assign them to any purchase requisition from the seed numbers available.

**722X0469**

**722X0470**

**CONSENT ITEM**

DATE: January 30, 2007  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED  
900487 THROUGH 900613 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated December 5, 2006 through January 12, 2007 contains purchase orders numbered 900487 through 900613. 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 900487 through 900613 for 2006/2007.

PG:ln

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

DATE: January 30, 2007

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 53468 THROUGH 54138 FOR THE  
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$3,917,669.87

Background: Board approval is requested for warrants 53468 through 54138 for the  
2006/2007 school year. The total amount presented for approval is  
\$3,917,669.87. 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	\$3,705,652.27
12	Child Development	9,025.81
14	Deferred Maintenance	7,500.00
21	Building Fund	10,663.25
22	G.O. Bond 2002A	0.00
23	G.O. Bond 2002B	99,250.10
25	Capital Facilities	27,707.77
35	School Facility	0.00
40	Special Reserve	2,156.78
68	Workers' Compensation	35,014.16
81	Property/Liability Insurance	20,699.73
	Total	<u>\$3,917,669.87</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 53468 through 54138 for the 2006/2007  
school year in the amount of \$3,917,669.87.

PG:dlh

**CONSENT ITEM**

DATE: January 30, 2007

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

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

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5000  
THROUGH 5076 IN THE AMOUNT OF \$262,969.43 FOR THE 2006/2007  
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 5000 through 5076 for the 2006/2007 school year. The total amount presented for approval is \$262,969.43. 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 5000 through 5076 in the amount of \$262,969.43 for the 2006/2007 school year.

PG:ln



**CONSENT ITEM**

DATE: January 30, 2007

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

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

SUBJECT: APPROVE/RATIFY INCREASE TO CONTRACT WITH "A HIGHER LEVEL"  
FOR ADDITIONAL CONSULTING SERVICES REGARDING MAINTAINING A  
NUTRIENT DATABASE FOR STUDENT MENUS

Background: On October 10, 2006, the Board of Trustees approved a contract with Meg Chesley, a consultant with "A Higher Level" to assist the Food Service Department in updating the nutrient analysis of food offerings to students. The amount of that contract was for a not-to-exceed amount of \$5,000. Due to the extensive amount of updating work required, additional hours were needed to complete this function. Staff is requesting an increase of \$20,000 to Ms. Chesley's contract for additional consulting service hours. *(A copy of the original contract is available for review in the Business Office.)*

Funding: Food Service Fund 13.

Recommendation: Approve/ratify increase to contract with "A Higher Level" for additional consulting services regarding maintaining a nutrient database for student menus.

PG:jw

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

DATE: January 30, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 06/07-B001 THROUGH 06/07-B013 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolutions 06/07-B001 through 06/07-B013 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:BS:dlh

Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$779,304 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

<b>GENERAL FUND 01</b>		
<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8000	Revenue Limit-Current Year	\$182,956
8290	All Other Federal Revenue	50,000
8311	Other State Apportionments-Current Year	23,305
8550	Mandated Cost Reimbursements	3,016,893
8590	All Other State Revenue	253,000
8660	Interest	400,000
8675	Transportation Fees from Individuals	22,000
8699	All Other Local Revenue	8,584
8710	Tuition	-145,000
8792	Special Ed Transfers of Apportionments-CY	24,647
8912	Between Gen Fund & Special Reserve Fund	-3,047,684
8919	Other Authorized Interfund Transfers In	-359
8990	Contributions from Restricted Revenue	-9,038
	Total	<u>\$779,304</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$987,398
2000	Classified Salaries	-555,328
3000	Employee Benefits	-827,537
4000	Books and Supplies	950,507
5000	Services & Other Operating Expenses	-58,785
7000	Other Outgo	3,258,876
9770	Designated for Economic Uncertainties	-1,001,031
	Total:	<u>\$779,304</u>

**Explanation:** This Resolution reflects a majority of the budget adjustments presented in the First Interim financial report approved at the December 12, 2006 Board Meeting. The components are Revenue Limit increases for ongoing equalization and summer school hours, Mandated Cost reimbursements, projected Interest earnings, Home to School Transportation fees, projected Special Ed apportionment, and donations and reimbursements from PTA's and ASB's. It also includes adjustments to salaries and benefits, adjustments to project expenditures, and an interfund transfer to Fund 17 from the General Fund for Mandated Cost reimbursements and to Fund 69 to establish the new Self Insurance Dental Fund. An interfund transfer from Fund 17 is reversed due to the change in methodology used in prior years transferring carryover to Fund 17. Starting in 2006/07, prior year carryover is retained in the General Fund and no longer transferred out.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

B2219236	B2219264	B2219268	B2219272	B2219274	B2219310
B2219319	B2219354	B2219389	B2219399	B2219441	B2219452
B2219473-74	B2219483	B2219514	B2219518	B2219556	B2219569
B2219593	B2219595-96	B2219600	B2219615	B2219618	B2219627
B2219629-30	B2219678	B2219691	B2219726	B2219730	B2219745
B2219751	B2219758	B2219766	B2219777	B2219785-86	B2219793-94
B2219797	B2219812-13	B2219826	B2219841	B2219845	B2219849
B2219852-53	B2219859	B2219862-63	B2219873	B2219875-76	B2219878-79
B2219883-85	B2219891	B2219896-97	B2219899	B2219900-06	B2219908
B2219910	B2219912	B2219916	B2219918-19	B2219923	B2219925-26
B2219936	B2219940	B2219943-44	B2219949	B2219952	B2219954
B2219962-63	B2219965	B2219970	B2219975-77	B2219979	B2219981-82
B2219984	B2219986-87	B2219990-96	B2220006	B2220009-11	B2220015
B2220019-20	B2220023	B2220025	B2220027-30	B2220034	B2220036
B2220038	B2220063	B2220066	B2220070-71	B2220073	B2220075
B2220086-87	B2220092	B2220098-99	B2220100	B2220102	B2220105
B2220108	B2220112	B2220119-21	B2220137-38	B2220140-41	B2220147-51
B2220157	B2220162	B2220166-68	B2220170	B2220172	B2220174-75
B2220177-79	B2220187-89	B2220192-93	B2220200	B2220202	B2220204
B2220214-15	B2220217	B2220219	B2220221	B2220224	B2220232-33
B2220235	B222044-48	B2220251	B2220254	B2220258-59	B2220261-63
B2220267	B2220269	B2220271-75	B2220277-78	B2220280	B2220282-85
B2220287	B2220289-91	B2220296	B2220298-99	B2220300-05	B2220307-12
B2220316	B2220318-19	B2220323-27	B2220329-30	B2220333-34	B2220339-40
B2220342	B2220344	B2220347	B2220350	B2220354	B2220358-59
B2220361	B2220366	B2220368	B2220371	B2220374	B2220376
B2220378-79	B2220381-81	B2220384-85	B2220387	B2220389	B2220392-93
B220395-99	B2220400	B2220403	B2220418	B2220437	B2220475
B222048	INTERIM(Upload)				

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,972,307 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

<b>GENERAL FUND 01</b>		
<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$1,373,960
8590	All Other State Revenue	1,554,161
8677	Interagency Services between LEA's	35,148
8990	Contributions from Restricted Revenue	9,038
	Total	<u>\$2,972,307</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$1,074,363
2000	Classified Salaries	18,385
3000	Employee Benefits	137,758
4000	Books and Supplies	1,512,445
5000	Services & Other Operating Expenses	189,237
6000	Capital Outlay	-31,817
7000	Other Outgo	71,936
	Total:	<u>\$2,972,307</u>

**Explanation:** This Resolution reflects an increase to revenue and estimated expenditures to restricted programs including the new Professional Development Block Grant (formally Staff Development Buy Back), Teacher Recruitment program, Pupil Retention Block Grant, and Supplemental School Counseling program. It also includes 2005/06 categorical carryover and a reduction to the mega-item transfer to Transportation from the School Based Coordinated Program.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

B2219218	B2219220	B2219233	B2219238	B2219259	B2219265
B2219269	B2219275	B2219282	B2219286	B2219290	B2219307
B2219316	B2219345	B2219365	B2219389	B2219391	B2219466
B2219505	B2219508	B2219510	B2219517	B2219559	B2219566
B2219569-72	B2219579-81	B2219583	B2219585-87	B2219589	B2219591-92
B2219594	B2219601	B2219616-17	B2219621	B2219628-29	B2219634-35
B2219637-39	B2219718	B2219720	B2219763	B2219765	B2219779
B2219789	B2219795	B2219827	B2219831-32	B2219834-35	B2219842
B2219848	B2219872	B2219886-87	B2219889	B2219895	B2219909
B2219911	B2219916	B2219921-22	B2219924	B2219928-29	B2219947
B2219955-58	B2219961	B2219964	B2219971	B2219973	B2219980
B2219985	B2219988	B2219995	B2219997-99	B2220000-05	B2220007
B2220012	B2220015-16	B2220021-22	B2220024	B2220026	B2220031-32
B2220039	B2220050	B2220055	B2220057	B2220059	B2220072
B2220076-80	B2220082-84	B2220088	B2220090	B2220094-97	B2220103-04
B22200107	B2200110-11	B2220113-17	B2220122-36	B2220145	B2220154-56
B2220158-60	B2220180-82	B2220184-86	B2220197-99	B2220201	B2220206
B2220209	B2220212-13	B2220216	B2220218	B2220223	B2220225
B2220232	B2220234	B2220236-38	B2220240-43	B2220264	B2220276
B2220281	B2220288	B2220297	B2220315	B2220317	B2220322
B2220331-32	B2220335	B2220337-38	B2220352-53	B2220356	B2220360
B2220362	B2220365	B2220367	B2220369-70	B2220372	B2220377
B2220380	B2220383	B2220386	B2220388	B2220391	B2220396
B2220404	B2220455	B2220473	B2220478		

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$60,626 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**CHILD DEVELOPMENT FUND 12**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$626
8673	Children’s Center Fees	60,000
	Total:	<u>\$60,626</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$44,300
2000	Classified Salaries	67,800
3000	Employee Benefits	7,528
4000	Books and Supplies	30,750
5000	Services & Other Operating Expenses	4,485
7000	Other Outgo	3,342
9780	Other Designations	-8,979
	Total:	<u>\$60,626</u>

**Explanation:** This Resolution reflects an increase to revenue for the State Pre-Kindergarten Grant, the Fee Based Childcare program and to project estimated expenditures in the Child Development Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
 B2219390    B2219671    B2219764    B2219864    B2219930    B2220069  
 B2220161    B2220306    B2220341    B2220411    B2220428    B2220471

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

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

**DEFERRED MAINTENANCE FUND 14**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$302
5000	Services & Other Operating Expenses	-694,893
6000	Capital Outlay	694,591
	Total:	<u>\$ 0</u>

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

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

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:

- |             |             |          |          |          |          |
|-------------|-------------|----------|----------|----------|----------|
| B2219178    | B2219358    | B2219369 | B2219373 | B2219382 | B2219435 |
| B2219471    | B2219487-88 | B2219495 | B2219501 | B2219503 | B2219520 |
| B2219525    | B2219636    | B2219692 | B2219749 | B2219760 | B2219833 |
| B2219892-93 | B2219942    | B2219972 | B2220061 | B2220074 | B2220355 |
| B2220413    |             |          |          |          |          |



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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$3,307,393 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17

Table with 3 columns: Budget Acct. #, Income Source, Amount. Rows include 8660 Interest (-\$4,500), 8912 Between Gen Fund and Special Reserve (\$3,311,893), and Total (\$3,307,393).

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

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

Table with 3 columns: Budget Acct. #, Expenditure Source, Amount. Rows include 7000 Other Outgo (-\$3,047,684), 9780 Other Designations (6,355,077), and Total (\$3,307,393).

Explanation: This Resolution reflects budget adjustments presented in the First Interim financial report approved at the December 12, 2006 Board Meeting. It reflects an interfund transfer to Fund 17 from the General Fund for Mandated Cost reimbursements and a decrease for projected Interest earnings. An interfund transfer from Fund 17 is reversed due to the change in methodology used in prior years transferring carryover to Fund 17. Starting in 2006/07, prior year carryover is retained in the General Fund and no longer transferred out.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:
B2220064 B2200118 B2220260 B2220279

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$460,656 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**BUILDING FUND 21**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	\$22,261
8979	All Other Financing Sources	438,395
	Total:	<u>\$460,656</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$3,200
6000	Capital Outlay	438,395
9780	Other Designations	25,461
	Total:	<u>\$460,656</u>

**Explanation:** This Resolution reflects an increase to revenue for the 2006/07 GASB 34 disclosure entries for Laptop, an interfund transfer from Fund 40 for increased Laptop income and adjustments to project estimated expenditures in the Building Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B2219759 B2220229-30

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$18,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**GENERAL OBLIGATION BOND SERIES A FUND 22**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$18,000</u>
	Total	<u>\$18,000</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	<u>\$500</u>
9780	Other Designations	<u>17,500</u>
	Total:	<u>\$18,000</u>

**Explanation:** This Resolution reflects an increase to revenue for projected Interest earnings in the General Obligation Bond Series A Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2219914

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

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

GENERAL OBLIGATION BOND SERIES B FUND 23

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include 4000 (Books and Supplies), 5000 (Services & Other Operating Expenses), 6000 (Capital Outlay), and a Total row showing \$0.

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

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

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:

- List of budget codes: B2219361, B2219367, B2219443, B2219457, B2219461, B2219539, B2219717, B2219743, B2219801, B2219820-22, B2219825, B2219828, B2219894, B2219913, B2219915, B2219948, B2219951, B2220085, B2200143, B220191, B2220211, B2220252-3, B2220255, B2220295, B2220328

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

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

CAPITAL FACILITIES FUND 25

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include: 4000 Books and Supplies (-\$54,869), 5000 Services & Other Operating Expenses (12,649), 6000 Capital Outlay (614,330), 9780 Other Designations (-572,110), Total: \$ 0

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

Explanation: This Resolution reflects adjustments to expenditures for relocatable classrooms at Beechwood and Fisler Schools, bleachers at Ladera Vista Junior High and to project estimated expenditures in the Capital Facilities Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:

- List of budget codes: B2219356, B2219614, B2219417, B2219448, B2219450, B2219469, B2219551, B2219590, B2219699, B2219702, B2219741, B2219747-48, B2219750, B2219780, B2219784, B2219787, B2219817, B2219830, B2219844, B2219869-71, B2219877, B2219953, B2219960, B2219969, B2220062, B2220081, B2220106, B2220163-65, B2220171, B2220196, B2220207, B2220239, B2220257, B2220313-14, B2220351, B2220390

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

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

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include 4000 (Books and Supplies), 5000 (Services & Other Operating Expenses), 6000 (Capital Outlay), 7000 (Other Outgo), 9780 (Other Designations), and a Total row showing \$ 0.

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

Explanation: This Resolution reflects an interfund transfer to Fund 21 for 2005/06 Laptop debt service payment, the potential purchase of 19 state modular classrooms and to project estimated expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information:
B2219371 B2219757 B2219968 B2220109 B2220142 B2220169
B2220176 B2220373

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

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

**WORKERS' COMPENSATION FUND 68**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	\$37,851
3000	Employee Benefits	11,210
4000	Books and Supplies	9,500
5000	Services & Other Operating Expenses	-4,000
7000	Other Outgo	200,000
9780	Other Designations	-254,561
	Total:	\$ 0

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

**Explanation:** This Resolution reflects a redistribution between two self-insurance funds and adjustments to project estimated expenditures in the Workers' Compensation Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:  
B2219360    B2219888    B2219898    B2220013    B2220293

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$150,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**SELF-INSURANCE DENTAL FUND 69**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	<u>\$150,000</u>
	Total	<u>\$150,000</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$150,000</u>
	Total:	<u>\$150,000</u>

**Explanation:** This Resolution reflects an interfund transfer from the General Fund 01 to set up the new Self-Insurance Dental Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B220405



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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$258,875 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**PROPERTY AND LIABILITY FUND 81**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8689	All Other Fees and Contracts	\$6,875
8699	All Other Local Revenue	52,000
8919	Other Authorized Interfund Transfers In	200,000
	Total	<u>\$258,875</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	-\$7,000
4000	Books and Supplies	-300
5000	Services and Other Operating Expenses	87,955
9780	Other Designations	178,220
	Total:	<u>\$258,875</u>

**Explanation:** This Resolution reflects an increase to revenue for Laptop Waiver Fees, the ACLU Laptop Settlement, a redistribution between two self-insurance funds and adjustments to project estimated expenditures in the Property and Liability Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only:  
B2219633    B2219815    B2220067    B2220294    B2220343  
B2220345-46

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

DATE: January 30, 2007

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

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

PREPARED BY: Ron Mullins, Supervisor of Purchasing and Stores

SUBJECT: APPROVE CHANGE ORDER NO. 2 FOR CCS PRESENTATION SYSTEMS, INC., BID #FSD-05-06-CC-5, AUDIO & VIDEO SYSTEMS – MULTIPURPOSE BUILDINGS

Background: On June 5, 2006, the Governing Board of Fullerton School District awarded the above subject contract for the audio and video systems at seven (7) new and ten (10) existing multipurpose buildings, at seventeen (17) school sites, to CCS Presentation Systems, Inc. In the process of completing the video installation to operate PC and Apple computers through the LCD ceiling mounted projector, the contractor has determined that additional VGA video cabling is required in the new MP Buildings; Beechwood, Laguna Road, Pacific Drive, Richman, Rolling Hills, Sunset Lane, and Woodcrest. This change order adds plenum-rated 5 wire RGBHV cable to enable true color, when using PC and Apple computers connected to the ceiling mounted LCD projector, for all intended presentations. The additional materials, hardware and complete installation will increase the contract price by 1.92%.

Original contract price:	\$223,282.61
Change Order No. 1 amount (additive):	\$6,111.97
Change Order No. 2 amount (additive):	\$4,275.95
New contract price:	\$233,670.53

Funding: Measure CC Fund 23

Recommendation: Approve Change Order No. 2 for CCS Presentation Systems, Inc., Bid #FSD-05-06-CC-5, Audio & Video Systems – Multipurpose Buildings.

PG:RM:dlh

**CONSENT ITEM**

DATE: January 30, 2007

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

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

PREPARED BY: Mike Brito, Director of Transportation Services

SUBJECT: APPROVE AGREEMENT TO PROVIDE TRANSPORTATION FOR  
ARBORLAND MONTESSORI CHILDREN'S ACADEMY EFFECTIVE  
JANUARY 31, 2007 THROUGH OCTOBER 24, 2007

Background: Occasionally outside agencies request transportation for field trip at times that do not conflict with home-to-school route schedules for District buses. The Fullerton School District Transportation Department is able to provide transportation for these agencies without compromising service provided to District schools.  
Fullerton School District would like to enter into an agreement with Arborland Montessori Children's Academy to provide transportation for field trips.

Costs are covered by the individual agency requesting Fullerton School District transportation services for field trips. Appropriate profit margins are built into the rate schedule.

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

Funding: General Fund (01) Income.

Recommendation: Approve agreement to provide transportation for Arborland Montessori Children's Academy effective January 31, 2007 through October 24, 2007.

PG:MB:dv

**CONSENT ITEM**

DATE: January 30, 2007

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

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

SUBJECT: APPROVE RATE INCREASE FOR BOWIE, ARNESON, WILES & GIANNONE,  
ATTORNEYS AT LAW, EFFECTIVE FEBRUARY 1, 2007

Background: The firm of Bowie, Arneson, Wiles & Giannone has provided legal services for the Fullerton School District for many years on a variety of District facility issues primarily related to Measure CC and Proposition 39 compliance requirements and bond issuances. The current fee schedule for Bowie, Arneson, Wiles & Giannone was established in August 2001 when the Board of Trustees approved the firm's contract. The requested increase in fees would establish a range of hourly rates from \$75.00 per hour for paralegals through \$220.00 per hour for partners. *(A copy of the contract is available for review in the Business Office.)*

Funding: General Fund (01) and Special Reserve for Capital Outlay Projects Fund (40).

Recommendation: Approve rate increase for Bowie, Arneson, Wiles & Giannone, Attorneys at Law, effective February 1, 2007.

PG:jw

**CONSENT ITEM**

DATE: January 30, 2007

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

FROM: Tony Anderson, Director  
Information Services

SUBJECT: APPROVE 2007-2008 INTERNET NETWORK SUPPORT SERVICES  
AGREEMENT WITH THE ORANGE COUNTY SUPERINTENDENT OF  
SCHOOLS

Background: Fullerton School District contracts with the Orange County Department of Education (OCDE) for network support services, including access to the Internet. In order to facilitate school district applications for Erate subsidies for Internet access, the OCDE provides the contract for these services at this time.

The Fullerton School District pays the OCDE an annual fee for providing access to the Internet for an unlimited number of computers throughout the District. The charge for Internet access in 2007-2008 is estimated to be no more than \$12,315.00. If the California K-12 High Speed Network receives State funding for these services, the charge to the District for Internet access will be waived.

Funding: The total cost for this contract (\$12,315.00) is budgeted in the Information Services budget in budget code 0140955259-5810.

Recommendation: Approve 2007-2008 Internet Network Support Services Agreement with the Orange County Superintendent of Schools.

CONSENT ITEM

DATE: January 30, 2007

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

FROM: Kathleen Carroll, Director of Classified Personnel Services

SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on January 11, 2007. The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 1/11/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 1/30/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Daniel	Smith	Glazier/Painter	Add 10% stipend/extra services as needed	11/18/06	53	8.00	540	B30/6
Michael	Perry	Locksmith	Add 10% stipend/extra services as needed	11/18/06	53	8.00	540	B30/6
Linda	Fenner	Instr. Asst./SE	Add 2% medical stipend	08/31/06	22	3.00		B14/6
Tracy	Peterson	Instr. Asst./SE	Add 6% medical stipend	08/31/06	27	6.00		B14/6
Deborah	Giemont	Playground Sup.	Change to regular status	11/08/06	10	2.0/wk	100	B11/1
Sally	Koehn	Playground Sup.	Change to regular status	11/08/06	10	5.8/wk	100	B11/1
Marcia	Stanford	Playground Sup.	Change to regular status	11/08/06	10	2.3/wk	100	B11/1
Patricia	Godfrey	Asst. Supt. Business	Contract amendment to base salary	07/01/06	50	8.00		Contract
Patricia	Godfrey	Asst. Supt. Business	Contract amendment to base salary	07/01/05	50	8.00		Contract
Kim	Messbarger	Playground Sup.	Decrease hours from 6.0/wk	11/08/06	10	3.5/wk	100	B11/1
Rachel	Grantham	Financial Analyst	Extend 5% stipend through 4/30/07	12/30/06	50	8.00		M12/3
Joni	David	After School Site Lead	Extend working out of classification	12/01/06	60	8.00	081/310	B18/1
Jose	Saldana	Custodian I	Hire probationary status	12/18/06	21	3.80	542	B17/1
Indira	Cruz	Instr. Asst./SE	Hire probationary status	12/08/06	29	3.00	121	B14/1
Maribel	Gonzalez	Instr. Asst./SE	Hire probationary status	12/04/06	22	3.00	122	B14/1
Mireya	DeBaise	Clerical Asst. I/sub	Hire substitute status	12/13/06	99		999	B17/1
Francisca	Ramirez	Food Service Asst. I/sub	Hire substitute status	12/05/06	90		606	B08/1
Mariela	Alvarez	Instr. Asst./BB/sub	Hire substitute status	01/05/07	60		999	B14/1
Irma	Duarte	Playground Sup./sub	Hire substitute status	12/14/06	12		100	B11/1
Shannon	Little-Berzins	Playground Sup./sub	Hire substitute status	10/16/06	27		100	B11/1
Mariela	Alvarez	Instr. Asst./BB	Employ Winter Camp	12/27/06	60		85	B14/1
Kathryn	Camp	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/1
Amy	Clement	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/3
Mary	Dowse	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/2
Joseph	Enerson	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/2
Scott	Hutchison	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/1
Kelly	King	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/2
Ashley	Mosqueda	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/2
Alma	Navarro	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/2
Jason	Neumann	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/6
Daisy	Zazueta	Instr. Asst./Rec.	Employ Winter Camp	12/27/06	60		85	B11/2
Karen	Earle	Instr. Asst./Rec.	Increase from 22.5/wk	11/20/06	60	8.00	85	B11/2
Arturo	Villasenor	Instr. Asst./BB	Increase hours from 19.75/wk	12/18/06	60	35.0/wk	324	B14/6
Kathy	Vogelsang	Playground Sup.	Increase hours from 3.0/wk	11/08/06	10	3.50	100	B11/1
Maggie	Kelsey	Instr. Asst./SE	Increase hours from 3.8	10/30/06	12	5.00	121	B14/1
Cydney	Hebert	Instr. Asst./SE	Increase hours from 6.0	08/31/06	17	6.50	242	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 1/11/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 1/30/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Delfia	Orantes	Bus Driver	Leave of absence FMLA 12/6 - 12/22/06	12/06/06	56	30.0/wk		B21/2
Maria	Wirtz	Instr. Asst./BB	Longevity increase 2%	07/01/06	12	3.75		B14/6
Pamela	Rivera	Instr. Asst./BB	Paid administrative leave - 1 day	12/01/06	60	19.5/wk	256	B14/2
Alfonso	Lopez	Instr. Asst./BB	Reinstatement	11/13/06	60	19.5/wk	324	B14/2
Laura	Marez	Instr. Asst./Rec.	Resignation	11/17/06	60	17.5/wk		
Delfia	Orantes	Bus Driver	Route rebid	12/11/06	56	27.1/wk	566/565	B21/2
Cristi	Medina	Bus Driver	Route rebid	12/04/06	56	28.7/wk	566/565	B21/6
Marian	Jenkins	Instr. Asst./SE/sub	Separation - no longer available	12/14/06	99	2.3/wk	999	B14/6
Stephany	Jacobs	Playground Sup.	Separation - no longer available	11/22/06	13	2.3/wk	100	B11/1
Mariela	Alvarez	Instr. Asst./BB	Separation on probation - no longer avail.	01/05/07	60		85	B14/1
Christi	Hood	Instr. Asst./SE	Separation on probation - no longer avail.	12/26/06	26	3.80		B14/1
Zoila	Cruz	Food Service Asst. I	Service retirement	01/07/07	90	3.50	606	B08/6
Diane	Scharfe	After School Site Lead	Step raise	01/01/07	60	8.00		B18/6
Reina	Osorio De Alonzo	Bus Driver	Step raise	01/01/07	56	31.0/wk		B21/3
Ruben	De Lira	Custodian I	Step raise	12/01/06	20	3.75		B17/2
Omar	Ramos	Custodian I	Step raise	01/01/07	22	3.75		B17/2
Sherrie	Williamson	Ed Media Asst.	Step raise	12/01/06	30	19.0/wk		B19/2
Albert	Santillan	Electrician	Step raise	12/01/06	53	8.00		B32/2
Shelly	Bode	Food Service Asst. I	Step raise	12/01/06	90	2.00	606	B08/3
Julie	Dibble	Food Service Asst. I	Step raise	12/01/06	90	2.00	606	B08/3
Hilda	Hornridge	Food Service Asst. I	Step raise	12/01/06	90	2.00	606	B08/3
Joyce	Lewis	Food Service Asst. I	Step raise	12/01/06	90	2.00		B08/3
Martha	Munoz	Food Service Asst. I	Step raise	12/01/06	90	2.00	606	B08/3
Janet	Powell	Food Service Asst. I	Step raise	12/01/06	90	1.30		B08/3
Marion	Shipman	Food Service Asst. I	Step raise	12/01/06	90	1.30	606	B08/3
Rosye	Thyr	Food Service Asst. I	Step raise	12/01/06	90	2.00	606	B08/3
Jennie	Garcia	Instr. Asst./BB	Step raise	12/01/06	60	9.75/wk		B14/2
Maria	Orozco	Instr. Asst./BB	Step raise	12/01/06	12	3..75		B14/5
Alicia	David	Instr. Asst./Rec.	Step raise	12/01/06	60	19.5/wk		B11/3
Joseph	Enerson	Instr. Asst./Rec.	Step raise	12/01/06	60	19.5/wk		B11/2
Jason	Neumann	Instr. Asst./Rec.	Step raise	12/01/06	60	19.5/wk		B11/6
Eliana	Galarreta	Instr. Asst./SE	Step raise	01/01/07	12	6.00		B14/2
Christina	Marillo	Instr. Asst./SE	Step raise	12/01/06	16	3.00		B14/3
Anne	McGinnis	Instr. Asst./SE	Step raise	01/01/07	21	3.00		B14/5
Christopher	Maertzweiler	Reprographics Coord.	Step raise	12/01/06	50	8.00		B31/4
Maria	Williams	School Office Manager	Step raise	12/01/06	19	8.00		B25/6
Teri	Kawaguchi	Secretary	Step raise	12/01/06	54	8.00		B21/6



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 1/11/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 1/30/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Feliciano	Hernandez	Transporter	Step raise	12/01/06	90	8.00	606	B20/2
Frank	Rangel	Transporter	Step raise	12/01/06	90	8.00	606	B20/6
Tim	Barrera	Custodian I	Temporary additional hours	12/27/06	53	3.75	542	B17/3
Peter	Farquhar	Custodian I	Temporary additional hours	12/27/06	53	8.00	542	B17/6
Hugo	Romo	Custodian I	Temporary additional hours	12/27/06	53	3.75	542	B17/6
Margarita	Hernandez	Instr. Asst./BB	Temporary additional hours	08/31/06	25		310/392	B14/6
Kathleen	Duncan	Food Service Asst. I/sub	Terminate - no longer available	11/27/06	90		606	B08/1
Connie	Mendez	Food Service Asst. I/sub	Terminate - no longer available	11/27/06	90		606	B08/1
Laura	Ocampo	Food Service Asst. I/sub	Terminate - no longer available	11/29/06	90		606	B08/1
Jude Ann	Angeles	Instr. Asst./SE/sub	Terminate - no longer available	11/27/06	99		999	B14/1
Cathy	Choi	Playground Sup./sub	Terminate - no longer available	11/21/06	27		100	B11/1
Carlos	Loverde	Instr. Asst./Rec./sub	Terminate - TB test expired	12/11/06	99		999	B11/1
Dina	Gil-Ainsworth	Instr. Asst./Rec.	Terminate on probation	12/21/06	60	19.0/wk		B11/1
Heather	Power	Instr. Asst./Rec.	Terminate on probation	11/09/06	60	19.5/wk		B11/1
Maria	Wirtz	Instr. Asst./BB	Temporary additional hours	08/31/06	12		310/392	B14/6
Cleofe	Ortega	Instr. Asst./BB	Transfer from Common Pre-K to Fam. Ctr.	08/31/06	25	3.50	343	B14/6
Marlane	Alvarado	Instr. Asst./SE	Transfer from Nicolas Jr.	01/08/07	23	3.50		B114/6
Rick	Cummer	Bus Driver	Voluntary reduction of hours	12/18/06	56	27.7/wk	565/566	B21/6
David	Struble	Warehouse Coord.	Working out of classification	12/05/06	50	8.00		B30/3

**CONSENT ITEM**

DATE: January 30, 2007  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Theresa Bill – Classes taken through California State University, Fullerton. Development in School Setting, Development in Behavior Disorders and Movement and the Child. Total amount payable \$500.00.

Mariella Cuellar – Classes taken through Fullerton College. English 239, History 127, Nutrition 210 and Ethics 101. Total amount payable \$122.00

Luch Kalache – Classes taken through Fullerton College. Biology 101 and World History 113. Total amount payable \$415.70.

George Lacuesta – Class taken through California State University, Fullerton. Math 338–Statistics Applied to Natural Science. Total amount payable \$500.00.

Himashie Perera – Classes taken through Fullerton College. Nutrition 210 and Anti-Bias Perspective Seminar. Total amount payable \$312.71

Mary Marquez – Class taken through Fullerton College. Business Math 151. Total amount payable \$214.75.

Melisa San Agustin – Classes taken through California State University, Fullerton. Anthropology 101, Development in School Setting, Psychology 312 and Fundamentals Elementary School Teaching. Total amount payable \$500.00.

Mayra Sanchez – Classes taken through California State University, Fullerton. Character and Conflict, Proposal Writing, Physiology and Co-occurring Disorders. Total amount payable \$500.00.

Michaela Sijen-Acosta – Class taken through California State University, Fullerton. Liberal Studies English 301. Total amount payable \$500.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

KC:ph

**CONSENT ITEM**

DATE: January 30, 2007

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

FROM: Tony Anderson, Director  
Information Services

PREPARED BY: Judy Lieb, Ed.D., Coordinator  
Educational Technology & Media Services

SUBJECT: INDEPENDENT CONTRACTOR AGREEMENT WITH ORANGE COUNTY  
DEPARTMENT OF EDUCATION FOR STAFF DEVELOPMENT AS PART OF  
THE ENHANCING EDUCATION THROUGH TECHNOLOGY GRANT

Background: On February 6, 8 and 9, 2007, teachers in the Enhancing Education Through  
Technology (EETT) grant will attend a one-day workshop on podcasting presented  
by OCDE in the District Office Teacher Center.

This is a follow-up training to the podcast workshop presented in June of 2006.  
Robert Craven and Ted Lai from the Orange County Department of Education will  
provide this training over the three days.

The cost of the training is not to exceed \$2,100, including all trainer expenses.

Funding: Round 4 Enhancing Education Through Technology Grant (Program 223).

Recommendation: Approve Independent Contractor Agreement with Orange County Department of  
Education for staff development as part of the Enhancing Education Through  
Technology Grant at a cost not to exceed \$2,100.

TA:JL:bw

**CONSENT ITEM**

DATE: January 30, 2007

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

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

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

SUBJECT: APPROVE CHANGE ORDER #2 FOR USS CAL BUILDERS, INC. FOR CATEGORY G – MULTIPLE PRIME CONTRACTS FOR MP BUILDING UPGRADES – DISTRICT WIDE, BID PACKAGE 5: ELECTRICAL, FSD-05-06-CC-15

Background: On June 27, 2006, the Board of Trustees awarded the contract for Category G - Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 5: Electrical, FSD-05-06-CC-15 to USS Cal Builders, Inc. The original contract scope of work has been increased by the following changes:

Provide and install quad electrical outlet and electrical gang box at the new audio and visual equipment rack. Remove existing light fixtures at stage and provide new ballasts and re-lamp existing light fixtures. Provide and install ten LCD projection screens.

This Change Order totals \$34,555.29, or 6.9% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Construction Contract Amount:	\$498,000.00
Total C.O. Amount:	\$34,555.29
Revised Contract Amount:	\$532,555.29

Funding: Measure CC Fund (23).

Recommendation: Approve Change Order #1 for USS Cal Builders, Inc. for Category G – Multiple Prime Contracts for MP Building Upgrades – District Wide, Bid Package 5: Electrical, FSD-05-06-CC-15.

PG:LL:mm

**CONSENT**

DATE: January 30, 2007

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

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

SUBJECT: APPROVE/RATIFY RATE INCREASE FOR RUTAN & TUCKER, LLP,  
EFFECTIVE JANUARY 1, 2007

Background: The law firm of Rutan & Tucker, LLP has provided legal services for the Fullerton School District for many years for a variety of District issues. The last rate increase requested by Rutan & Tucker was in February 2006. At this time the firm is requesting a rate increase from a rate of \$200 per hour to \$210 per hour. This hourly rate is a composite rate for all Rutan & Tucker attorneys and became effective January 1, 2007. *(The proposal is available for review in the Business Office.)*

Funding: General Fund (01), Capital Facilities Funds (25), and Self-Insurance Funds (67-68).

Recommendation: Approve rate increase for Rutan & Tucker, LLP, effective January 1, 2007.

PG:jw

**CONSENT ITEM**

DATE: January 30, 2007

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 NONPUBLIC SCHOOL CONTRACT WITH BEACON DAY SCHOOL

Background: This nonpublic school contract is provided as a source of educational placement for severely involved autistic students. The school has been sought out as a placement for two students within the District that are not able to be served by District level programs or other nonpublic schools. It is the intent of the District to place these severely involved, highly aggressive autistic students in the least restrictive environment. Dr. Mary Joann Lang, Neuropsychologist, founded this nonpublic school to serve this type of student.

Current rates with this school are as follows:

Special Education Instruction	\$ 208.46 per day
Behavior Intervention (Diagnostic)	175.00 per hour
Behavior Intervention (Services)	35-175.00 per hour
Counseling & Psychotherapy	100-175.00 per hour
Parent Counseling & Training	100.00 per hour
Psychoeducational Assessment	175.00 per hour
IEP Development	100.00 per hour
Speech & Language by C.C.C.	100.00 per hour
Speech & Language by SLPA	85.00 per hour
Occupational Therapy	100.00 per hour
Physical Therapy	100.00 per hour

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

Recommendation: Ratify/Approve 2006-2007 Nonpublic School Master Contract with Beacon Day School.

LH:tr

**CONSENT ITEM**

DATE: January 30, 2007

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

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

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: APPROVE 2006-2007 MEMORANDUM OF UNDERSTANDING (MOU)  
BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE GARY CENTER  
FOR SCHOOL BASED COUNSELING SERVICES

Background: The Gary Center is a nonprofit agency that provides counseling services at no cost to families in need. The District has developed this MOU with the center to provide counseling services to students within the school district who otherwise would not have a resource for such program services. The Gary Center is located in La Habra and will provide counseling services at their site as well as school locations within the District.

Funding: There is no cost to the District or the families for this service.

Recommendation: Approve 2006-2007 Memorandum of Understanding between the Fullerton School District and The Gary Center for School Based Counseling Services.

LH:tr

**CONSENT ITEM**

DATE: January 30, 2007

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

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

PREPARED BY: Randa Schmalfeld, Coordinator  
Assessment and Accountability

SUBJECT: RATIFY/APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH ACTION  
LEARNING SYSTEMS TO PROVIDE PROFESSIONAL DEVELOPMENT FOR  
ORANGETHORPE SCHOOL FOR THE 2006-2007 SCHOOL YEAR

Background: The Orangethorpe staff is seeking to address the needs of the increasing number of at-risk students and to improve its API score from 675 to over 700. As a result of not meeting AYP cut points, Orangethorpe is in the first year of program improvement. Through the training and implementation of direct instruction, a proven research-based strategy, using the coaching model, the school is seeking to meet API and AYP goals. Through the direct instruction strategy the school will address the needs of the large number of "basic" students (41%) to move them to proficiency.

Action Learning Systems (ALS) will support teachers in their effort to implement standards-based lessons that include consistent direct instruction by offering aligned staff development, demo lessons, and co-planning and co-teaching sessions.

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

Funding: Not to exceed \$26,000.00 staff development training and follow up coaching services to be paid from budget 0121221101-5805.

Recommendation: Ratify/Approve Independent Contractor Agreement with Action Learning Systems to provide professional development for Orangethorpe School for the 2006-2007 school year.

LC:RS:nm



**CONSENT ITEM**

DATE: January 30, 2007

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

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

PREPARED BY: Becky D'Arrigo, Coordinator  
Curriculum & Instruction

SUBJECT: APPROVE ADDENDUM BETWEEN THE FULLERTON SCHOOL DISTRICT  
AND DR. SUSAN SMITH FOR ADDITIONAL TRAINING IN WRITING  
CALIBRATION AND THE STEP UP TO WRITING PROGRAM

Background: Board approval was granted on September 26, 2006 for the agreement with Dr. Susan Smith for training in Step Up to Writing and writing calibration. Two additional full days of training are needed to allow teachers the opportunity to strengthen their skills in writing calibration and to provide an opportunity for teachers to utilize anchor papers for more consistent scoring. In addition, Dr. Smith will work with District grade level teams to support their implementation of Step Up to Writing.

A copy of the agreement and addendum is on file in the Superintendent's office for review.

Funding: The amount of the addendum is not to exceed \$3,000.00. The budget number for all expenses will be paid from 0140155239-5805.

Recommendation: Approve addendum between the Fullerton School District and Dr. Susan Smith for additional training in writing calibration and the Step Up To Writing Program.

LC:BD:nm

**CONSENT ITEM**

DATE: January 30, 2007

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

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

PREPARED BY: Susan Albano, Coordinator  
Special Programs and Services

SUBJECT: APPROVE SUBMISSION OF THE 2006-2007 CONSOLIDATED  
APPLICATION FOR FUNDING CATEGORICAL AID PROGRAMS, PART II

Background: Part II of the consolidated application outlines the consolidated programs and entitlements for State and Federal programs. Programs include Title I, Part A (Basic Grant), Title II, Part A (Teacher Quality and Staff Development), Title III, Part A (Limited-English Proficient), Title IV (Safe and Drug Free Schools), Title V (Innovative Strategies), Economic Impact Aid (EIA), and Tobacco Use Prevention Education (TUPE)

The Consolidated Application includes all funding entitlements within the No Child Left Behind legislation as well as set-asides to support legislation in the areas of school improvement, staff development, transferability, transportation/choice programs, supplemental services and support for homeless students.

Funding: Federal entitlements include: \$2,345,916 for Title I, Part A; \$582,100 for Title II, Part A; \$329,112 for Title III, Part A; \$53,484 for Title IV; and \$14,595 for Title V. State entitlements include: \$1,290,131 for EIA; and \$27,849 for TUPE.

Recommendation: Approve submission of the 2006-2007 Consolidated Application for Funding Categorical Programs, Part II.

LC:SA:nm

**CONSENT ITEM**

DATE: January 30, 2007

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

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

SUBJECT: APPROVE/RATIFY INCREASE IN CONTRACT FOR INDEPENDENT  
CONTRACTOR CAROL GODFREY, FOOD SERVICE CONSULTANT

Background: On October 10, 2006, the Board of Trustees approved an Independent Contractor Agreement with Carol Godfrey, Food Service Consultant, to assist in Food Service operations in the absence of the Food Service Director. Due to the longer duration of contracting services required of Ms. Godfrey, staff is requesting that the Board approve an increase to the not-to-exceed dollar amount of her contract from \$10,000 to \$25,000.

Funding: Food Service Fund 13.

Recommendation: Approve/ratify increase in contract for Independent Contractor Carol Godfrey, Food Service consultant.

PG:jw

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

DATE: January 30, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 06/07-B48-001 AUTHORIZING BUDGET TRANSFERS AND  
RECOGNIZING UNBUDGETED REVENUE

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

Funding Not applicable.

Recommendation: Adopt Resolution 06/07-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:dlh

Attachment

**RESOLUTION NO. 06/07-B48-001**

**FULLERTON SCHOOL DISTRICT  
CFD No. 2001-1 (Amerige Heights)  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 48**

WHEREAS, the governing Board of the Fullerton School District CFD No. 2001-1 has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$41,000
9780	Other Designations	-41,000
		<u>\$ 0</u>

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

**Explanation:** This Resolution reflects adjustments to project estimated expenditures in District 48.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B4800043

CONSENT ITEM

DATE: January 30, 2007

TO: Board of Trustees

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

SUBJECT: APPROVE SISTER SCHOOL RELATIONSHIP BETWEEN FISLER SCHOOL  
AND SUNIL ELEMENTARY SCHOOL, SEOUL, KOREA

Background: On January 18, 2007, the Principal, Assistant Principal, and delegation of teachers from Sunil Elementary School in Seoul, Korea visited Fisler School. Based on the relationship established, they are desirous of establishing a Sister School Relationship. Staff and parents within the Fisler attendance area are interested in the establishment of this relationship and request Board approval to establish this relationship. Future activities could include email pals, iSight conferences between the schools and possible reciprocal visits to Seoul, Korea.

Funding: School site funds.

Recommendation: Approve Sister School Relationship between Fisler School and Sunil Elementary School, Seoul, Korea.

CMM:ds

CONSENT ITEM

DATE: January 30, 2007

TO: Board of Trustees

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

SUBJECT: APPROVE/RATIFY MERIT PAY INCREASE FOR SUPERINTENDENT

Background: Each year the Superintendent is evaluated by the Board based on District Goals. As part of the evaluation, the Board determines the appropriate merit pay portion which is added to the base salary for one year. The range is from 0-5%. On January 16, 2007, the Board evaluated the Superintendent in closed session and determined that a merit increase was appropriate for 2005/06.

Funding: General Fund.

Recommendation: It is recommended that the Board approve and ratify a 4% merit pay increase for Dr. Cameron McCune.

CMM:ds

CONSENT ITEM

DATE: January 30, 2007

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

FROM: Mark Douglas, Assistant Superintendent,  
Personnel Services

PREPARED BY: Marilee Cosgrove  
Director Childcare Services

SUBJECT: ADOPT RESOLUTION #06/07-06 FOR SUBMISSION WITH THE 2007-2008  
CONTINUED FUNDING APPLICATION

Background: Fullerton School District operates a State Preschool Program, which serves 192 four year olds in classes at Maple, Commonwealth, Richman and Valencia Park Schools. This is a three (3) hour program, 180 days per year.

The State Preschool program provides an enriched preschool experience for a group of students who might not otherwise have a preschool experience preparing them for future school success.

The renewal process requires only this one application. The Board may choose to rescind all or part of the program prior to the 2007-2008 school year.

Funding: Maximum reimbursable amount of \$739,811.00 to be applied to Child Development fund (12).

Recommendation: Adopt Resolution # 06/07-06 for submission with the 2007-2008 continued funding application.



CONSENT ITEM

DATE: January 30, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 2 (OCTOBER 1, 2006-DECEMBER 29, 2006)

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the Orange County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints. The litigation also required that the Board adopt a modified Uniform Complaint Process for Williams Litigation concerns and post notices within all classrooms. The District has processed the following complaints related to the Williams Litigation:

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	None	N/A
Instructional Material Issues	None	N/A
Credentialing Issues	None	N/A
Other:	None	N/A

Funding: Costs and Funding will vary depending on the resolution of any complaint.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2006-December 29, 2006).

MD:cs

CONSENT ITEM

DATE: January 30, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH BIOLA UNIVERSITY

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

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

The terms and conditions of this agreement are commensurate with those from other universities and colleges. The rate and amount of \$15.00 per unit of student teaching, not to exceed 15 teaching assignments. Upon Board approval, the agreement will become effective September 1, 2006 to June 30, 2008.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with Biola University.

MD:cs

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, December 12, 2006  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:31 p.m., and President Ballard led the Pledge of Allegiance to the flag.

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

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

Public Comments

Janet Rock, CSEA representative, wished departing Trustee Bass well in his future endeavors and welcomed returning Trustees Duncan and Ballard and new Trustee Berryman. Mrs. Rock reported that as a result of the CSEA Toy Drive, they are delivering cash and toys to FIES (Fullerton Interfaith Emergency Services) later this week. Mrs. Rock stated she felt that consent item number 1t, due to the magnitude of the policy, should have been addressed as an action item.

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

Moved by Lynn Thornley, seconded by Kevin Bass and carried 5-0 to approve the consent items as presented.

Consent Items – Districts 22, 40, 48

1a. Approve/ratify Assignment of Certificated Personnel Report.

For item 1b, the Board Members are acting as the legislative body of the Community Facilities District number 2000-01 (Van Daele, District 40), for accounting purposes.

1b. Approve/ratify warrant numbered 1039 for the 2006/2007 school year in the amount of \$1,843.42.

1c. Approve/ratify purchase orders numbered 722B0120 through 722B0134, 722C0125 through 722C0145, 722D0408 through 722D0466, 722M0211 through 722M0227, 722R0595 through 722R0664, 722S0095 through 722S0096, 722T0020 through 722T0026, 722V0131 through 722V0139, 722X0417 through 722X0467, and 722Y0025 for the 2006/07 fiscal year.

1d. Approve/ratify Food Services purchase orders numbered 900397 through 900486 for 2006/2007.

1e. Approve/ratify warrants numbered 53152 through 53467 for the 2006/2007 school year in the amount of \$1,945,529.61.

1f. Approve/ratify Food Services warrants numbered 4950 through 4999 in the amount of \$81,151.94 for the 2006/2007 school year.

- For item 1g, the Board Members are acting as the legislative body of the Community Facilities District number 2001-01 (Amerige Heights, District 48), for accounting purposes.
- 1g. Approve/ratify warrants numbered 1058 for the 2006/2007 school year in the amount of \$2,401.99.
  - 1h. Approve/ratify classified personnel report.
  - 1i. Approve overnight field trip for Parks Junior High School's eighth grade students to Washington, D.C.
  - 1j. Approve Change Order #12 for Bernards.
  - 1k. Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects for architectural and engineering services related to Beechwood School administration addition and media center reconfiguration.
  - 1l. Approve Amendment No. 2 to agreement with BPI Inspection to provide DSA inspection services for Phase IV (HVAC unit replacement in ten existing multipurpose buildings).
  - 1m. Approve agreement with ADT Security Services, Inc. for intrusion alarm response District-wide.
  - 1n. Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects for architectural and engineering services related to District-wide exterior lighting project analysis.
  - 1o. Approve amended Agreement with mySchoolBucks LLC (mySB) for database management and reporting of payments made to student meal accounts.
  - 1p. Approve Addendum to State of California Purchase Card Program, Master Services Agreement (DGS MSA 5-06-99-01) awarded to U.S. Bank National Association ND (U.S. Bank).
  - 1q. Approve Change Order No. 2 for Videocam Incorporated, Bid #FSD-05-06-CC-6, Audio and Video System – Ladera Vista Gymnasium/Performance Center.
  - 1r. Approve Agreement between the Fullerton School District and Susan Smith to present Writing Calibration and Step Up To Writing Training for the Commonwealth and Sunset Lane staffs on January 26, 2007.

#### Approve Minutes

Moved by Kevin Bass, seconded by Hilda Sugarman and carried 5-0 to approve the minutes of the November 28, 2006 Regular Board meeting.

#### Recess to Closed Session

The Board recessed into Closed Session at 4:50 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune.

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

The Board returned to Open Session at 5:50 p.m., and Brownie Troop #1280 from Laguna Road School, Hermosa Drive School, and Beechwood School led the Pledge of Allegiance to the flag. President Ballard presented the Brownie Troop with a certificate. Mrs. Ballard reported from closed session that the Board unanimously approved the Final Settlement and Release, Case Number N2006100789, between the Fullerton School District and the parents of special education student (MIS #200400962) in the amount of \$2,800 in attorney fees payable to the Law Offices of Danielle Augustin, Client Trust Account. President Ballard also reported that in closed session the Board discussed the Superintendent's contract merit pay, and it will be decided at a later date. Board Members expressed to Mr. Bass that they appreciated his expertise and enjoyed working with him on the Board. Mr. Bass stated public service has had many rewards, and now he will enjoy going back to spending time in PTA activities. Mr. Bass stated he appreciated the support of the Board, Superintendent, Certificated and Classified Personnel.

### Oath of Office

Returning Trustee Ellen Ballard was sworn in by Lauren Ballard, returning Trustee Minard Duncan was sworn in by Pam Keller, and new Trustee Beverly Berryman was sworn in by David Berryman. President Ballard read a speech regarding the year 2007 being a year of transition and stated it has been an honor and a privilege to serve as Board President. Mrs. Ballard recessed the meeting for a brief reception at 6:07 p.m.

President Ballard called the meeting to order at 6:35 p.m., and she welcomed new Trustee Berryman.

### Organization of the Board of Trustees

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to elect Minard Duncan as the 2007 President of the Board of Trustees. Moved by Ellen Ballard, seconded by Beverly Berryman and carried 5-0 to elect Lynn Thornley as Vice President of the Board of Trustees. Moved by Beverly Berryman, seconded by Lynn Thornley and carried 5-0 to elect Hilda Sugarman as Clerk of the Board of Trustees.

Moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to appoint Dr. Cameron M. McCune as Secretary to the Board of Trustees.

Moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to approve the following Regular Board Meeting dates for 2007: January 30, February 13 and 27, March 13 and 27, April 24, May 8 and 22, June 12 and 26, July 10, August 28, September 11 and 25, October 9 and 23, November 13 and 27, December 11.

Moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to appoint Minard Duncan as representative for OCSBA Political Action Committee for 2007.

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to appoint Hilda Sugarman as representative for the County Committee on School District Organization for 2007.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to appoint Beverly Berryman as alternative representative for the County Committee on School District Organization for 2007.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to appoint Minard Duncan as representative for the Fullerton Sister City Committee for 2007.

### Superintendent's Report

Dr. McCune introduced Hermosa Drive Principal Jennifer Shepard who displayed her Golden Bell Award that Hermosa received recently in San Francisco at the California School Boards Association Annual Conference. Dr. McCune reported: the Fullerton Education Foundation recently awarded money to schools and is pleased that the Foundation is able to support the classrooms; the farewell reception honoring Billie Holt last week was very well attended; complimented CSEA on their Toy Drive that was held yesterday; attended the Laguna Road "Support our School" Foundation Golf Dinner at Chomp; congratulated the new Director of the Fullerton Excellence in Education Foundation, Lynn Thornley; recently received a letter from the Fukui City Board of Education in Japan thanking the

District for sending them art work, thanks to Lauralyn Eschner; the District is considering Richman School to become a K-8 school.

#### Information from the Board of Trustees

Trustee Thornley's report: acknowledged all those (PTA, Assistance League, churches, etc.) who put time and love at this time of the year into helping those in the community that are in need, and this is what makes this community special; wished everyone happy holidays.

Trustee Berryman thanked everyone, stated she had recently attended training and is ready to go.

Trustee Ballard's report: the Fullerton Education Foundation awarded money for twelve Star Power Grants totaling \$9,601.02 and four Special School Grants totaling \$9,300.00.

Trustee Sugarman welcomed Beverly Berryman to the Board; thanked the sponsors for the Laguna Road Golf Tournament and commented that Trustee Duncan won the "shortest long ball" contest; thanked the District for sending her to the Annual CSBA Conference in San Francisco and discussed some of the interesting sessions she attended; wished CSEA President Joe Ahlert a "get well".

President Duncan's report: thanked the Education Foundation for the Star Grants; thanked CSEA for the Toy Drive and commented they did a great job; enjoyed the annual "Nicolas Knights of the Round Table" that recognizes students that have been good citizens; had privilege of attending the Valencia Park preschool holiday celebration; there will be an art exhibit at Muckenthaler on December 22 from 9am to 8pm, and proceeds from any art purchased will go to FIES (Fullerton Interfaith Emergency Services).

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

FETA President, Andy Montoya, reported: FETA donates to Florence Crittenton students during the holidays; stated the upcoming year will be one of many changes and feels staff should treat one another with dignity and respect; stated Dr. Dameron has been forming many committees, and that it is a great way of communicating; would like communication and more information regarding the alarm systems.

FESMA Co-President Bob Johnson congratulated returning Board Members Ellen Ballard and Minard Duncan and welcomed and congratulated new Board Member Beverly Berryman.

#### Action Items – District 22

- 2a. Approve a "Positive Certification" for the 2006/07 First Interim Reporting Period

Dr. Patricia Godfrey presented and discussed the PowerPoint "First Interim Financial Report 2006/07" that included Board Approved Superintendent & Superintendent's Budget Committee Recommendations Spring 2006, Assumptions, Future Years 2007/08 and 2008/09 Income, 2007/08 Expense Assumptions, 2008/09 Expense Assumptions, Future 2008/09 Expenses, Multi-Year Projections 2006/07, First Interim Financial Report Criteria, and First Interim Financial Report Certification of Financial Condition.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve a "Positive Certification" for the 2006/07 First Interim reporting period of the District's ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

- 2b. Approve Submission to the California Department of Education of the High Priority Schools Grant Program

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve Submission to the California Department of Education of the High Priority Schools Grant Program for Maple School and Valencia Park School.

- 2c. Approve Fullerton School District proposal to negotiate with California School Employees Association

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve Fullerton School District proposal to negotiate with California School Employees Association Chapter #130 (2006-2007).

- 2d. Approve California School Employees Association Chapter #130 proposal to negotiate with the Fullerton School District

Moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to approve California School Employees Association Chapter #130 proposal to negotiate with the Fullerton School District (2006-2007).

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

There were no requests.

Adjournment

President Duncan adjourned the Regular meeting on December 12, 2006 at 7:41 p.m.

---

Hilda Sugarman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Special Meeting of the Board of Trustees  
Tuesday, January 16, 2007  
Pacific Drive School Multipurpose Building, 1501 W. Valencia Drive, Fullerton, CA 92833  
3:00 p.m.  
Minutes

Call to Order and Pledge of Allegiance

Vice President Thornley called a Special meeting of the Fullerton School District Board of Trustees to order at 3:06 p.m., and Mrs. Thornley led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Beverly Berryman, Hilda Sugarman, and Lynn Thornley  
Administration present: Dr. Cameron M. McCune

Public Comments

There were no public comments.

Action Item

Review Proposals from Superintendent Search firms: The Cosca Group, Executive Search Services (California School Boards Association), and Leadership Associates.

Determine which firm(s) to select or interview.

The Board Members indicated they will interview the three firms that submitted proposals at a future Board meeting, and Dr. McCune and the Board Members stated they will compile a list of questions for the interviews. It was moved by Ellen Ballard, seconded by Hilda Sugarman and carried 4-0 to interview the three search firms at an Open Session Board Meeting, date to be determined.

Adjourn to Closed Session

The Board adjourned to Closed Session at 3:20 p.m. for Superintendent Evaluation, Board Representative Minard Duncan [Government Code section 54957.6]; •Personnel Matters [Government Code sections 54954.5(d), 54957].

President Duncan arrived at 3:25 p.m.

Report from Closed Session

At 5:39 p.m., President Duncan stated the Board approved 4-0 (Trustee Berryman abstained), in Closed Session, a 4% merit increase for the Superintendent.

Adjournment

President Duncan adjourned the Special meeting on January 16, 2007 at 5:40 p.m.

---

Hilda Sugarman, Clerk, Board of Trustees



ADMINISTRATIVE REPORT

DATE: January 30, 2007

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

FROM: Mark Douglas, Assistant Superintendent  
Personnel Services

PREPARED BY: Allan Waterman, Director of Administrative Services  
Lourene Happoldt, Director of Student Support Services

SUBJECT: SERVICES PROVIDED TO SPECIAL EDUCATION STUDENTS AND  
STUDENTS WITH VISAS

Background: Per Board request, this Administrative Report will provide information to the Board of Trustees on the services that Special Education Students receive and the enrollment process; and services immigrant students receive in the District.

Funding: Not Applicable.

Recommendation: Not Applicable.

AW:mc

**ADMINISTRATIVE REPORT**

DATE: January 30, 2007  
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 regarding the Governor's Budget proposals for 2007-2008 presented by School Services of California on Tuesday, January 16<sup>th</sup>, at the Long Beach Convention Center.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: January 30, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: REPORT OF PROPOSED SETTLEMENT AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130 RELATING TO SETTLEMENT AGREEMENT REACHED ON DECEMBER 8, 2006

Background: Government Code Section 3547.5 requires that proposed settlements and their potential costs that have been reached with exclusive representatives and public employers be shared in a public meeting prior to signing the settlement. The financial report is referred to as the AB 1200 Report. *(The proposed settlement agreement and the AB 1200 are attached for review.)*

Funding: Refer to the AB 1200 Report for general provisions.

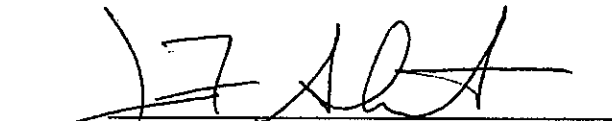
Recommendation: Not applicable.


MD:cs  
Attachment

**Fullerton School District  
2006-2007 Re-Opener Agreement  
December 8, 2006**

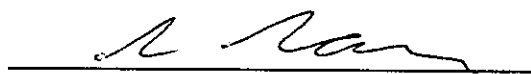
The Fullerton School District and CSEA #130 agree to a one time 1.2% monetary compensation package based upon each classified employees current annual regular rate of pay. The agreement covers all classified employees represented by CSEA as of this date. This agreement will not increase the current salary schedule.

Additionally, it is mutually agreed that staff development is crucial to the success of the District and Classified employees and is strongly supported by both the District and CSEA #130. Portions of the funds remaining from the one time unrestricted Proposition 98 funds will be utilized to help develop and implement staff development programs for Classified employees.

  
CSEA President

  
District Lead

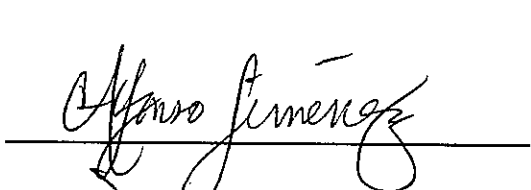
  
Susan Meyer CSEA-LRR





  
Carmen Sierra



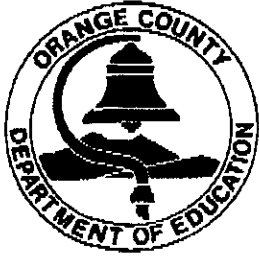
  
Alfonso Jimenez

  
Rain Mulla

  
Michael Bats

  
Jyoti Borkar





January 22, 2007

**ORANGE COUNTY  
DEPARTMENT  
OF EDUCATION**  
200 KALMUS DRIVE  
P.O. BOX 9050  
COSTA MESA, CA  
92628-9050  
(714) 966-4000  
FAX (714) 662-3570  
www.ocde.us

Minard Duncan, Board President  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

Cameron M. McCune, Ed.D., District Superintendent  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

**Subject: Disclosure of Collective Bargaining Agreement**

Dear Mr. Duncan and Dr. McCune:

Thank you for the timely submission of the disclosure of collective bargaining agreement for the Fullerton Elementary Classified School Employees Association (CSEA), Chapter 130 bargaining unit. The Orange County Superintendent of Schools has reviewed the District's disclosure of collective bargaining agreement for the Fullerton Elementary CSEA bargaining group in accordance with Assembly Bill (AB) 1200 (Statute of 1991, Chapter 1213) and Government Code 3547.5 as amended by AB 2756.

On June 5, 2006 a settlement agreement was approved between the Fullerton School District and CSEA. The agreement contained a 5% increase effective July 1, 2006 along with a re-opener to bargain over the one-time discretionary block grant being awarded in 2006-07. The District has submitted the proposed agreement for the re-opener. The agreement proposes a one-time 1.2% off schedule salary increase for the period of 7/1/06-6/30/07. This one-time increase will not impact future years and will be funded by one-time discretionary funds. The Food Service portion will be funded by current year Food Service revenue which included an increase in K-6 student meal prices.

Our office agrees that based on the data submitted on the public disclosure of the collective bargaining agreement that the District will be able to meet its current financial obligations. The District is encouraged to continue to monitor the various assumptions in multi-year projections that can affect the District's financial projections and to continue to maintain unrestricted reserves above the State recommended minimum.

Please note that Section 3547.5 of the Government Code, as amended by AB 2756 requires Districts to adopt all of the revisions to its budget needed in the current fiscal year to meet the costs of a collective bargaining agreement. Failure to adopt the revisions requires the county superintendent issue a qualified or negative certification on the next budget.

**WILLIAM M. HABERMehl**  
County Superintendent  
of Schools

LYNN APRIL HARTLINE  
Deputy Superintendent

JOHN L. NELSON  
Associate Superintendent

**ORANGE COUNTY  
BOARD OF EDUCATION**

DR. JOHN W. BEDELL

DR. ALEXANDRIA CORONADO

ELIZABETH PARKER

FELIX ROCHA, JR.

DR. KEN L. WILLIAMS

Mr. Minard Duncan  
Dr. Cameron McCune  
January 22, 2007  
Page 2 of 2

We would like to extend our thanks to your staff for the thorough and timely preparation of the disclosure of collective bargaining agreement. If you have any questions, please call me at (714) 966-4229 or John Fogarty at (714) 966-4175.

Sincerely,



Wendy Benkert, Ed. D.  
Assistant Superintendent  
Business Services

WB:lw

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

**Orange County Department of Education  
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT  
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Name of School District: FULLERTON ELEMENTARY SCHOOL DISTRICT  
 Name of Bargaining Unit: C.S.E.A. #130  
 Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2006 and ending: June 30, 2007  
 (date) (date)

The Governing Board will act upon this agreement on: January 30, 2007  
 (date)

**A. Proposed Change in Compensation**

Compensation	Annual Cost Prior to Proposed Agreement FY 2006/07	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 2006/07	Year 2 Increase/(Decrease) FY 2007/08	Year 3 Increase/(Decrease) FY 2008/09
1 Salary Schedule Increase (Decrease)	14,469,232	\$ 173,631		
		1.20%		
2 Step and Column/Longevity - Increase (Decrease) Due to movement plus any changes due to settlement	217,038			
3 Other Compensation - Increase (Decrease)(Stipends, Bonuses, Longevity, Overtime, etc.)	N/A	N/A	N/A	N/A
Description of other compensation	N/A	N/A	N/A	N/A
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 2,349,803	\$ 28,198		
		1.20%		
5 Health/Welfare Plans	N/A	N/A	N/A	N/A
		%	%	%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 17,036,073	\$ 201,828	\$ -	\$ -
7 Total Number of Represented Employees (Use FTEs if appropriate)	357			
8 Total Compensation Average Cost per Full Time Equivalent (FTE)	\$ 47,671	\$ 565	\$ -	\$ -
		1.20%		

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

The percentage approved is a one time 1.2% increase to salary, off schedule, for the period 7/1/06 - 6/30/07.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

No.

11. Please include comments and explanations as necessary.

The District will receive approximately \$19 per 2005-06 CBEDS enrollment as the district portion of the one time discretionary block grant to be awarded in 2006/07. The anticipated total is approximately \$255K of which approximately \$202K will be spent on the employee compensation portion of the settlement noted above with the balance being reserved for staff development.

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes  No

If yes, please describe the cap amount.

N/A

- B. Proposed Negotiated Changes in Noncompensation Items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing rations, etc.)

None.

- C. What are the specific impacts on instructional and support programs to accommodate the settlement?** Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

No cuts to services will have to be made to accommodate this settlement as it is being paid out of new one time funds and the settlement will not extend out to future years after 2006/07.



- D. What contingency language is included in the proposed agreement?** Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.  
Not Applicable.

- E. Will this agreement create, or decrease deficit financing in the current or subsequent year(s)?**  
"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

N/A as the settlement does not impact future years.

- F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.**

Not Applicable.

**G. Source of Funding for Proposed Agreement**

1. Current Year

District portion of the one time discretionary block grant being awarded in 2006-07. Approximately \$19 per 2005-06 CBEDS enrollment. The Food Services impact of approximately \$15,100 in salary will be covered by current year Food Services revenue which included raising K-6 student meal prices by \$0.25 per meal.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

No ongoing cost.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

Not Applicable.

**H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**

**Unrestricted General Fund  
CSEA #130**

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 12/12/06)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Revenue Limit Sources (8010-8099)	\$ 70,596,560	\$ -	\$ -	\$ 70,596,560
Remaining Revenues (8100-8799)	\$ 11,055,486	\$ -	\$ -	\$ 11,055,486
<b>TOTAL REVENUES</b>	\$ 81,652,046	\$ -	\$ -	\$ 81,652,046
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 41,662,188	\$ -	\$ -	\$ 41,662,188
Classified Salaries (2000-2999)	\$ 8,302,605	\$ 173,631	\$ -	\$ 8,476,236
Employee Benefits (3000-3999)	\$ 12,969,253	\$ 28,198	\$ -	\$ 12,997,451
Books and Supplies (4000-4999)	\$ 3,084,480	\$ -	\$ -	\$ 3,084,480
Services, Other Operating Expenses (5000-5999)	\$ 3,732,025	\$ -	\$ -	\$ 3,732,025
Capital Outlay (6000-6999)	\$ 12,790	\$ -	\$ -	\$ 12,790
Other Outgo (7100-7299) (7400-7499)	\$ 1,158,865	\$ -	\$ -	\$ 1,158,865
Direct Support/Indirect Cost (7300-7399)	\$ (701,510)	\$ -	\$ -	\$ (701,510)
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 70,220,696	\$ 201,828	\$ -	\$ 70,422,524
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ 11,431,350	\$ (201,828)	\$ -	\$ 11,229,522
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 156,442	\$ -	\$ -	\$ 156,442
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 4,948,476	\$ -	\$ -	\$ 4,948,476
CONTRIBUTIONS (8980-8999)	\$ (8,698,271)		\$ -	\$ (8,698,271)
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (2,058,955)	\$ (201,828)	\$ -	\$ (2,260,783)
<b>BEGINNING BALANCE</b>	\$ 9,501,547			\$ 9,501,547
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 7,442,592	\$ (201,828)	\$ -	\$ 7,240,764
<b>COMPONENTS OF ENDING BALANCE:</b>				
Reserved Amounts (9711-9740)	\$ 350,000	\$ -	\$ -	\$ 350,000
Reserved for Economic Uncertainties (9770)	\$ 7,092,592	\$ -	\$ -	\$ 6,890,764
Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amount (9790)	\$ -	\$ -	\$ -	\$ -

\* Please see question on page 7.

**H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**

**Restricted General Fund  
CSEA #130**

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 12/12/06)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Revenue Limit Sources (8010-8099)	\$ 1,611,367	\$ -	\$ -	\$ 1,611,367
Remaining Revenues (8100-8799)	\$ 25,579,247	\$ -	\$ -	\$ 25,579,247
<b>TOTAL REVENUES</b>	\$ 27,190,614	\$ -	\$ -	\$ 27,190,614
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 11,616,171	\$ -	\$ -	\$ 11,616,171
Classified Salaries (2000-2999)	\$ 7,868,272	\$ -	\$ -	\$ 7,868,272
Employee Benefits (3000-3999)	\$ 5,083,045	\$ -	\$ -	\$ 5,083,045
Books and Supplies (4000-4999)	\$ 7,360,315	\$ -	\$ -	\$ 7,360,315
Services, Other Operating Expenses (5000-5999)	\$ 4,641,012	\$ -	\$ -	\$ 4,641,012
Capital Outlay (6000-6599)	\$ 38,184	\$ -	\$ -	\$ 38,184
Other Outgo (7100-7299) (7400-7499)	\$ 880,276	\$ -	\$ -	\$ 880,276
Direct Support/Indirect Cost (7300-7399)	\$ 620,472	\$ -	\$ -	\$ 620,472
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 38,107,747	\$ -	\$ -	\$ 38,107,747
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ (10,917,133)	\$ -	\$ -	\$ (10,917,133)
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ -	\$ -	\$ -	\$ -
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ -	\$ -	\$ -	\$ -
<b>CONTRIBUTIONS (8980-8999)</b>	\$ 8,698,271		\$ -	\$ 8,698,271
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (2,218,862)	\$ *	\$ -	\$ (2,218,862)
<b>BEGINNING BALANCE</b>	\$ 2,218,862			\$ 2,218,862
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ -	\$ -	\$ -	\$ -
<b>COMPONENTS OF ENDING BALANCE:</b>				
Reserved Amounts (9711-9740)	\$ -	\$ -	\$ -	\$ -
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -
Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amount (9790)	\$ -	\$ -	\$ -	\$ -

\* Please see question on page 7.

**H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**

**Combined General Fund**

Enter Bargaining Unit:

**CSEA #130**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 12/12/06)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Revenue Limit Sources (8010-8099)	\$ 72,207,927	\$ -	\$ -	\$ 72,207,927
Remaining Revenues (8100-8799)	\$ 36,634,733	\$ -	\$ -	\$ 36,634,733
<b>TOTAL REVENUES</b>	\$ 108,842,660	\$ -	\$ -	\$ 108,842,660
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 53,278,359	\$ -	\$ -	\$ 53,278,359
Classified Salaries (2000-2999)	\$ 16,170,877	\$ 173,631	\$ -	\$ 16,344,508
Employee Benefits (3000-3999)	\$ 18,052,298	\$ 28,198	\$ -	\$ 18,080,496
Books and Supplies (4000-4999)	\$ 10,444,795	\$ -	\$ -	\$ 10,444,795
Services, Other Operating Expenses (5000-5999)	\$ 8,373,037	\$ -	\$ -	\$ 8,373,037
Capital Outlay (6000-6599)	\$ 50,974	\$ -	\$ -	\$ 50,974
Other Outgo (7100-7299) (7400-7499)	\$ 2,039,141	\$ -	\$ -	\$ 2,039,141
Direct Support/Indirect Cost (7300-7399)	\$ (81,038)	\$ -	\$ -	\$ (81,038)
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 108,328,443	\$ 201,828	\$ -	\$ 108,530,271
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ 514,217	\$ (201,828)	\$ -	\$ 312,389
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ 156,442	\$ -	\$ -	\$ 156,442
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ 4,948,476	\$ -	\$ -	\$ 4,948,476
<b>CONTRIBUTIONS (8980-8999)</b>	\$ -	\$ -	\$ -	\$ -
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (4,277,817)	\$ *	\$ -	\$ (4,479,645)
<b>BEGINNING BALANCE</b>	\$ 11,720,409			\$ 11,720,409
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 7,442,592	\$ (201,828)	\$ -	\$ 7,240,764
<b>COMPONENTS OF ENDING BALANCE:</b>				
Reserved Amounts (9711-9740)	\$ 350,000	\$ -	\$ -	\$ 350,000
Reserved for Economic Uncertainties (9770)	\$ 7,092,592	\$ -	\$ -	\$ 6,890,764
Designated Amounts (9775-9780)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amount - Unrestricted (9790)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amount - Restricted (9790)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties Percentage	6.26%			6.07%

\* Please see question on page 7.

**I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**

**Combined General Fund  
CSEA #130**

Enter Bargaining Unit:

	2006-07	2007-08	2008-09
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
<b>REVENUES</b>			
Revenue Limit Sources (8010-8099)	\$ 72,207,927	\$ 74,363,243	\$ 75,102,590
Remaining Revenues (8100-8799)	\$ 36,634,733	\$ 32,845,924	\$ 33,442,826
<b>TOTAL REVENUES</b>	\$ 108,842,660	\$ 107,209,167	\$ 108,545,416
<b>EXPENDITURES</b>			
Certificated Salaries (1000-1999)	\$ 53,278,359	\$ 54,820,314	\$ 55,354,132
Classified Salaries (2000-2999)	\$ 16,344,508	\$ 16,725,215	\$ 16,974,420
Employee Benefits (3000-3999)	\$ 18,080,496	\$ 19,196,866	\$ 20,231,132
Books and Supplies (4000-4999)	\$ 10,444,795	\$ 10,747,694	\$ 11,037,882
Services, Other Operating Expenses (5000-5999)	\$ 8,373,037	\$ 8,615,855	\$ 8,848,483
Capital Outlay (6000-6999)	\$ 50,974	\$ 52,452	\$ 53,868
Other Outgo (7100-7299) (7400-7499)	\$ 2,039,141	\$ 2,098,276	\$ 2,154,930
Direct Support/Indirect Cost (7300-7399)	\$ (81,038)	\$ (60,000)	\$ (60,000)
Other Adjustments		\$ (6,256,532)	\$ (6,056,747)
<b>TOTAL EXPENDITURES</b>	\$ 108,530,271	\$ 105,940,140	\$ 108,538,100
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ 312,389	\$ 1,269,027	\$ 7,316
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ 156,442	\$ 163,795	\$ 168,381
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ 4,948,476	\$ 1,791,982	\$ 1,929,465
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (4,479,645)	\$ (359,160)	\$ (1,753,768)
<b>BEGINNING BALANCE</b>	\$ 11,720,409	\$ 7,240,764	\$ 6,881,604
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 7,240,764	\$ 6,881,604	\$ 5,127,836
<b>COMPONENTS OF ENDING BALANCE:</b>			
Reserved Amounts (9711-9740)	\$ 350,000	\$ 350,000	\$ 350,000
Reserved for Economic Uncertainties - Unrestricted (9770)	\$ 6,890,764	\$ 6,531,604	\$ 4,777,836
Reserved for Economic Uncertainties - Restricted (9770)	\$	\$	\$
Board Designated Amounts (9775-9780)	\$	\$	\$
Unappropriated Amounts - Unrestricted (9790)	\$	\$	\$
Unappropriated Amounts - Restricted (9790)	\$	\$	\$

**J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES**

1. State Reserve Standard

		2006-07	2007-08	2008-09
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 113,478,747	\$ 107,732,122	\$ 110,467,565
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000)	\$ 3,404,362	\$ 3,231,964	\$ 3,314,027

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$ 6,890,764	\$ 6,531,604	\$ 4,777,836
b.	General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$	\$	\$
c.	Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)	\$	\$	\$
d.	Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)	\$	\$	\$
g.	Total Available Reserves	\$ 6,890,764	\$ 6,531,604	\$ 4,777,836
h.	Reserve for Economic Uncertainties Percentage	6.07%	6.06%	4.33%

3. Do unrestricted reserves meet the state minimum reserve amount?

2006-07	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2007-08	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2008-09	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

n/a

6. Please include any additional comments and explanations of Page 4 as necessary:

**L. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT**


The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of FULLERTON SCHOOL DISTRICT, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CSEA # 130 Bargaining Unit, during the term of the agreement from 7/1/06 to 6/30/07.


The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<u>Budget Adjustment Categories:</u>	<u>Budget Adjustment Increase (Decrease)</u>
<u>Revenues/Other Financing Sources</u>	<u>0</u>
<u>Expenditures/Other Financing Uses</u>	<u>(201,828.00)</u>
<u>Ending Balance Increase (Decrease)</u>	<u>(201,828.00)</u>

N/A  (No budget revisions necessary)

  
\_\_\_\_\_  
District Superintendent  
(Signature)

1-22-07  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Business Officer  
(Signature)


1/22/07  
\_\_\_\_\_  
Date



**M. CERTIFICATION NO. 2**

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.



\_\_\_\_\_  
District Superintendent (or Designee)  
(Signature)

1-22-07

\_\_\_\_\_  
Date

Patricia Godfrey, Ed.D.

\_\_\_\_\_  
Contact Person

(714) 447-7412

\_\_\_\_\_  
Phone

ADMINISTRATIVE REPORT

DATE: January 30, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: PUBLIC AGENCY RETIREMENT SERVICES (PARS) ALTERNATIVE  
PROGRAM FOR CERTIFICATED SUBSTITUTES

Background: In the 2005-2006 Budget Committee, the Board of Trustees approved the District entering into an agreement for alternative retirement benefits for employees. These programs often reduce the amount of deductions that an employee and a school district are required to make through other State offered retirement systems.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs