

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, March 22, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
3:00 p.m. Open Session Facilities Update
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

3:00 p.m. Call to Order and Pledge of Allegiance

Public Comments

Open Session Facilities Update

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 522B0230 through 522B0253, 522C0203 through 522C0209, 522D0366 through 522D0451, 522M0374 through 522M0388, 522R1361 through 522R1453, 522S0160 through 522S0190, 522T0051, 522V0178 through 522V0196, 522X0516 through 522X0546, and 522Y0027.
- 1d. Approve/ratify Food Services purchase orders numbered 700754 through 700828 for 2004/2005.
- 1e. Approve/ratify warrants numbered 42580 through 42991 for the 2004/2005 school year in the amount of \$803,223.32.
- 1f. Approve/ratify Food Services warrants numbered 3489 through 3526 in the amount of \$51,324.64 for the 2004/2005 school year.
- 1g. Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Fern Drive School), FSD-03-04-CC-5.
- 1h. Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Golden Hill School), FSD-03-04-CC-5.
- 1i. Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Parks Junior High School), FSD-03-04-CC05.

- 1j. Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.
- 1k. Approve Chris Heusser as a Consultant to provide the Fitness Gram training for those teachers who were not trained.
- 1l. Approve Change Order #3 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-03-04-CC-7.
- 1m. Approve Change Order #4 to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High School), FSD-03-04-CC-7.
- 1n. Approve Notice of Completion for SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Laguna Road, Orangethorpe, and Valencia Park Schools), FSD-03-04-CC-10.
- 1o. Approve Independent Contractor Agreement with Barbara Cristiano to teach Music and Keyboarding skills to second grade students at Fern Drive School.
- 1p. Approve Agreement with Henry Woo Architects, Inc. to perform architectural and engineering services related to installation of relocatable classrooms at Beechwood School.
- 1q. Approve Agreement for audit services for fiscal years 2004-2005, 2005-2006, and 2006-2007.

Consent Item – District 40

The Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), identified as District 40, for accounting purposes.

- 1r. Approve/ratify warrant number 1022 for the 2004/2005 school year in the amount of \$3,069.61.

Consent Item – District 48

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

- 1s. Approve/ratify warrant number 1038 for the 2004/2005 school year in the amount of \$2,494.25.

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 March 8, 2005

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

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

•Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

5:30 p.m. Call to Order, Pledge of Allegiance, and Report From Closed Session
Girl Scout Troop #1428, Acacia School, Flag Salute

Introductions/Recognitions

Rolling Hills School Foundation

DAR Essay Contest Winners:

6th Grade First Place Lauren Clark, Acacia School

7th Grade First Place Diana Greazel, Nicolas Junior High School

Apple Distinguished Educators: Elizabeth Ellison, Gigi Kelley, Cynthia Rounds

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Action Items – District 22

- 2a. Adopt Resolution No. 04/05-12 regarding the construction of certain improvements to Ladera Vista Junior High School and making certain environmental findings with respect thereto.
- 2b. Accept or reject bid protest filed by Coast Roof Company, Inc. for Category F – Group 1: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-11, Bid Package 07.
- 2c. Accept or reject bid protest filed by Sears Roofing Service for Category F – Group 1: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-11, Bid Package 07.
- 2d. Accept or reject bid protest filed by ASR Constructors for Category F – Group 1: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-9, Bid Package 05.
- 2e. Award or reject Category F – Group 1: Landscape, Irrigation, and Permanent Fencing (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-6, Bid Package 02.

- 2f. Award or reject Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-7, Bid Package 03.
- 2g. Award or reject Category F – Group 1: Concrete (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-8, Bid Package 04.
- 2h. Award or reject Category F – Group 1: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-9, Bid Package 05.
- 2i. Award or reject Category F – Group 1: Structural Steel (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-10, Bid Package 06.
- 2j. Award or reject Category F – Group 1: Steel Framing, Drywall, Lath, Plaster (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-12, Bid Package 08.
- 2k. Award or reject Category F – Group 1: Painting and Wall Covering (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-13, Bid Package 09.
- 2l. Award or reject Category F – Group 1: General Construction (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-14, Bid Package 10.
- 2m. Award or reject Category F – Group 1: Plumbing And Site Fire Service (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-15, Bid Package 12.
- 2n. Award or reject Category F – Group 1: HVAC (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-16, Bid Package 13.
- 2o. Award or reject Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-17, Bid Package 14.
- 2p. Award or reject Category F – Group 2: Landscape, Irrigation, and Permanent Fencing (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-18, Bid Package 02.
- 2q. Award or reject Category F – Group 2: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-19, Bid Package 03.
- 2r. Award or reject Category F – Group 2: Concrete (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-20, Bid Package 04.
- 2s. Award or reject Category F – Group 2: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-21, Bid Package 05.
- 2t. Award or reject Category F – Group 2: Structural Steel (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-22, Bid Package 06.
- 2u. Award or reject Category F – Group 2: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-23, Bid Package 07.

- 2v. Award or reject Category F – Group 2: Drywall, Lath, Plaster, and Insulation (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-24, Bid Package 08.
- 2w. Award or reject Category F – Group 2: Painting and Wall Covering (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-25, Bid Package 09.
- 2x. Award or reject Category F – Group 2: General Construction (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-26, Bid Package 10.
- 2y. Award or reject Category F – Group 2: Plumbing and Site Fire Service (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-27, Bid Package 12.
- 2z. Award or reject Category F – Group 2: HVAC (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-28, Bid Package 13.
- 2aa. Award or reject Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-29, Bid Package 14.
- 2bb. Award or reject Category F – Group 1 and Group 2: Fire Protection (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-5, Bid Package 11.
- 2cc. Authorize District Superintendent and Assistant Superintendent of Business Services to approve Agreement for architectural and engineering services for upgrades to 10 (Ten) existing multi-purpose buildings, multiple undefined Modernization and/or new construction projects within the District, and installation of multiple undefined relocatable classrooms.
- 2dd. Approve preliminary Board Policy 5116 Intradistrict Transfers, Administrative Regulation 5116 Intradistrict Transfers, Board Policy 5117 Interdistrict Transfers, Administrative Regulation 5117 Interdistrict Transfers, and Board Policy 5119 Transfers.

Administrative Reports– District 22

- 3a. Update on Proposed Bell Change Schedules
- 3b. Review Transfer Policies and Procedures

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 April 26, 2005, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: March 22, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, extra duty assignments, additional 1% technology merit stipend, leave of absence and resignations presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON March 22, 2005**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Olutola Ajigbotafe	Substitute Teacher	Employ	03/10/05
Dianna Kerns	Substitute Teacher	Employ	03/07/05
Erika Ostergaard	Substitute Teacher	Employ	02/11/05
Lourdes Sanchez	Substitute Teacher	Employ	03/01/05
Sharon Tazelaar	Substitute Teacher	Employ	03/11/05

EXTRA DUTY ASSIGNMENTS

Robert Gould	Teaching an Additional Period at Ladera Vista	\$39.575 – 1/7 of per diem from 100	08/31/04 – 06/17/05
Jamie Locke	Teaching an Additional Period at Ladera Vista	\$36.767 – 1/7 of per diem from 100	08/31/04 – 06/17/05

ADDITIONAL 1% TECHNOLOGY MERIT STIPEND

Tony Anderson	Director II/Instructional Services	Approve	07/01/2004
Judy Lieb	Program Coordinator II/Instructional Services	Approve	07/01/2004
Jackie Pearce	Principal/Fisler School	Approve	07/01/2004
Ken Valburg	Principal/Rolling Hills School	Approve	07/01/2004

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON March 22, 2005**

LEAVE OF ABSENCE AND RESIGNATIONS

Ashli Alexander	Leave of Absence 2004/2005	Resign	06/17/05
Jannie Kim	Grade 5/Richman	Resign	06/17/05
Jan Lines	Grade 2(50%)/Orangethorpe	Leave of Absence	2005/2006
Brenda Ramirez	Resource/Nicolas	Resign	06/17/05
Kareem Savoy	Resource/Pacific and Valencia	Resign	06/17/05
Mary Tanamachi	Sewing/Ladera Vista	Resign	06/17/05
Vanessa Tran	Resource/Fisler	Resign	06/17/05

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 March 22, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: March 22, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

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

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

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

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

PG:AR:es

Attachment

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – March 22, 2005

SCHOOL	DONOR	DESCRIPTION
Beechwood	Target – “Take Charge of Education” Fundraising Program	Monetary donation of \$81.34 towards classroom supplies
Beechwood	Beechwood PTA	Monetary donation of \$800.00 towards sixth grade Outdoor Science Camp
Beechwood	Andrea Lillie	Monetary donation of \$150.00 towards the purchase of instructional supplies
District	FSD Educational Foundation	Monetary donation of \$16,000.00 towards the purchase of Grades K-6 Science Kit Investigation Materials
District	Strata-Media, Inc. Lisa Bluttinger (parent)	Used iMAC computers (clones)
District	FETA	\$100 gift certificates to each school site and one State preschool in honor of Dr. Seuss and “ Read Across America” (\$2,200.00 total)
Fern Drive	Washington Mutual WAMOOLA FOR SCHOOLS	Monetary donation of \$932.00 towards general instruction
Fern Drive	Target – “Take Charge of Education” Fundraising Program	Monetary donation of \$386.67 towards technology
Golden Hill	Patricia A. Woods	Monetary donation of \$50.00 towards sixth grade Outdoor Science Camp
Hermosa Drive	Mahr’s Printing Doug Mahr (grandparent)	Paper (miscellaneous)
Laguna Road	Laguna Road SOS Foundation	Monetary donation of \$13,000.00 towards Physical Education (\$11,290.00) and the Technology Programs (\$1,710.00)

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – March 22, 2005

SCHOOL	DONOR	DESCRIPTION
Laguna Road	Target – “Take Charge of Education” Fundraising Program	Monetary donation of \$269.31 towards technology
Pacific Drive	Washington Mutual WAMOOLA FOR SCHOOLS	Monetary donation of \$1,115.10 towards the Accelerated Reader Program
Parks Junior High	Parks Junior High ASB	New Lexmark printer, Power Book computer, and 3 Step Risers
Parks Junior High	Susan C. Cramton Johnson	Monetary donation of \$100.00 towards the sports program
Parks Junior High	Raytheon Company	Monetary donation of \$200.00 towards the Science Olympiad
Parks Junior High	Jae and Hye Cho	Monetary donation of \$100.00 towards “20 for Technology” Program
Raymond	Ralph’s Grocery Company and Yvonne Silva (parent/teacher)	Fifteen new personal computers for the Media Center – (Yvonne Silva is contest winner recipient)

CONSENT ITEM
District 22 - Fullerton School District

DATE: March 22, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 522B0230 THROUGH 522B0253, 522C0203 THROUGH 522C0209, 522D0366 THROUGH 522D0451, 522M0374 THROUGH 522M0388, 522R1361 THROUGH 522R1453, 522S0160 THROUGH 522S0190, 522T0051, 522V0178 THROUGH 522V0196, 522X0516 THROUGH 522X0546, AND 522Y0027

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 522B0230 through 522B0253, 522C0203 through 522C0209, 522D0366 through 522D0451, 522M0374 through 522M0388, 522R1361 through 522R1453, 522S0160 through 522S0190, 522T0051, 522V0178 through 522V0196, 522X0516 through 522X0546, and 522Y0027.

PG:AR:dlh

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/22/2005

FROM 02/18/2005 TO 03/08/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0230	STENHOUSE PUBLISHERS	36.83	36.83	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
522B0231	TEACHING RESOURCE CENTER	116.36	116.36	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522B0232	PICTURE WINDOW BOOKS	162.04	162.04	0138419241 4200	State Sch Library Mat Maple / Books Other Than Textbc
522B0233	ROURKE PUBLISHING	140.95	140.95	0138429241 4200	State Sch Library Mat Woodcrst / Books Other Than Te
522B0234	LITERACY EMPOWERMENT FOUNDAT	759.27	759.27	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
522B0235	SRA/MCGRAW HILL CALIFORNIA	785.77	785.77	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522B0236	TEACHERS COLLEGE PRESS	30.56	30.56	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522B0237	SCHOLASTIC LIBRARY PUBLISHING	518.97	518.97	0138412241 4200	State Sch Library Mat Commonwl / Books Other Than T
522B0238	FOLLETT LIBRARY RESOURCES	943.67	943.67	0138425241 4200	State Sch Library Mat Richman / Books Other Than Tex
522B0239	ABDO PUBLISHING COMPANY	147.70	147.70	0138421241 4200	State Sch Library Mat Orangeth / Books Other Than Tex
522B0240	PERMA BOUND	277.47	277.47	0138421241 4200	State Sch Library Mat Orangeth / Books Other Than Tex
522B0241	BOUND TO STAY BOUND BOOKS	221.21	221.21	0138421241 4200	State Sch Library Mat Orangeth / Books Other Than Tex
522B0242	CHILDREN'S PRESS	159.90	159.90	0138421241 4200	State Sch Library Mat Orangeth / Books Other Than Tex
522B0243	HEINEMANN	81.67	81.67	0138421241 4200	State Sch Library Mat Orangeth / Books Other Than Tex
522B0244	ROURKE PUBLISHING	57.97	57.97	0138421241 4200	State Sch Library Mat Orangeth / Books Other Than Tex
522B0245	GARETH STEVENS	64.59	64.59	0138416241 4200	State Sch Library Mat Hermosa / Books Other Than Tex
522B0246	ROURKE PUBLISHING	100.42	100.42	0138416241 4200	State Sch Library Mat Hermosa / Books Other Than Tex
522B0247	CAPSTONE PRESS	604.69	604.69	0138418241 4200	State Sch Library Mat LagunaRd / Books Other Than Te
522B0248	CAPSTONE PRESS	410.89	410.89	0138424241 4200	State Sch Library Mat Raymond / Books Other Than Tex
522B0249	NATIONAL SCHOOL PUBLIC RELATIO	210.89	210.89	0152757789 4350	Administrative Assistant DC / Materials and Supplies Of
522B0250	HOLT RINEHART AND WINSTON INC	6,366.95	6,366.95	0138055101 4100	Instructional Material K 8 / Textbooks
522B0251	HOUGHTON MIFFLIN COMPANY	131.43	131.43	0138055101 4100	Instructional Material K 8 / Textbooks
522B0252	HOUGHTON MIFFLIN COMPANY	3,564.85	3,564.85	0138055101 4100	Instructional Material K 8 / Textbooks
522B0253	PERFECTION LEARNING	221.54	221.54	0152055779 4350	Education Services Discret / Materials and Supplies Offi

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/22/2005

FROM 02/18/2005 TO 03/08/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522C0203	ORANGE CNTY DEPARTMENT OF EDU	2,750.00	2,750.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
522C0204	ORANGE CNTY DEPARTMENT OF EDU	450.00	450.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
522C0205	REGIONAL CENTER OF ORANGE COU	275.00	275.00	0114154101 5210	Designated Instruction Severe / Conferences and Meeting
522C0206	ORANGE CNTY DEPARTMENT OF EDU	225.00	225.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
522C0207	EFFECTIVE TEACHING INSTITUTE	945.00	945.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
522C0208	EFFECTIVE TEACHING INSTITUTE	567.00	567.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meeting
522C0209	ORANGE CNTY DEPARTMENT OF EDU	225.00	225.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
522D0366	TROXELL COMMUNICATIONS	161.63	161.63	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522D0367	CDW.G	479.58	479.58	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins
522D0368	TROXELL COMMUNICATIONS	392.21	392.21	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies .
522D0369	NASCO WEST INC	172.04	172.04	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
522D0370	NASCO WEST INC	416.71	416.71	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522D0371	OFFICE DEPOT BUSINESS SERVICE	75.51	75.51	0109626109 4310	02/03 SBX1 18 Rolling Hill 345 / Materials and Supplie
522D0372	WORLD RESEARCH COMPANY	515.75	515.75	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522D0373	HARCOURT	70.65	70.65	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
522D0374	WESTERN PSYCHOLOGICAL SERVICE	47.05	47.05	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
522D0375	SUPPLY MASTER	225.20	225.20	0109613109 4310	02/03 SBX1 18 Fern Dr 345 / Materials and Supplies Ins
522D0376	BARNES AND NOBLE INC	712.85	712.85	0109921109 4310	02/03 SBX1 18 Orangethorpe 304 / Materials and Suppli
522D0377	PELLETS INC	203.91	203.91	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522D0378	CURRICULUM ASSOCIATES	618.20	618.20	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
522D0379	SCANTRON	764.80	764.80	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0380	SUPPLY MASTER	317.00	317.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0381	OFFICE DEPOT BUSINESS SERVICE	182.47	182.47	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0382	COMPLETE BUSINESS SYSTEMS	884.53	884.53	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr

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522D0383	PACTRONICS INC	394.21	394.21	0109626109 4310	02/03 SBX1 18 Rolling Hill 345 / Materials and Supplies
522D0384	APPLE COMPUTER INC.	1,291.38	1,291.38	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
522D0385	GOPHER SPORT	943.52	943.52	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522D0386	RAYVERN LIGHTING SUPPLY CO INC	50.91	50.91	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0387	OFFICE DEPOT BUSINESS SERVICE	215.46	215.46	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0388	SEHI COMPUTER PRODUCTS	386.44	386.44	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies In
522D0389	ETA/CUISENAIRE	866.52	866.52	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie
522D0390	EDUCATORS OUTLET	50.63	50.63	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522D0391	CDW.G	581.52	581.52	0110318109 4310	Reimburse Laguna Disc / Materials and Supplies Instr
522D0392	CDW.G	471.11	471.11	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
522D0393	BEST COMPUTER SUPPLIES	96.17	96.17	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0394	RADIO SHACK	48.09	48.09	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522D0395	RELATED VISUAL INC	403.67	290.93	0109626109 4310	02/03 SBX1 18 Rolling Hill 345 / Materials and Supplie
			112.74	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522D0396	SCHOOL SPECIALTY	24.62	24.62	8152451741 5899	Property and Liability / Other Expenses
522D0397	VIRCO MANUFACTURING CORPORAT	190.85	190.85	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0398	LEARNING RESOURCES	98.93	98.93	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
522D0399	ALGRA CORPORATION	191.97	191.97	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522D0400	FISHER SCIENTIFIC EDUCATION	1,098.32	1,098.32	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0401	NASCO WEST INC	48.49	48.49	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0402	EXAMGEN	435.61	435.61	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
522D0403	ORVAC ELECTRONICS	184.25	26.94	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
			157.31	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522D0404	GOV CONNECTION	201.36	201.36	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr

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522D0405	APPLE COMPUTER INC.	153.01	153.01	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522D0406	SUPPLY MASTER	1,585.00	1,585.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
522D0407	STAPLES 025724519	13.99	13.99	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies Instr
522D0408	MIND INSTITUTE	7,698.74	2,796.11 4,902.63	0110313109 4310 0130913101 4310	Reimburse Fern Disc / Materials and Supplies Instr Ed Tech Supp Grant Fern Drive / Materials and Supplies Instr
522D0409	HANDWRITING WITHOUT TEARS	63.24	63.24	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0410	OFFICE DEPOT BUSINESS SERVICE	55.60	55.60	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0411	CDW.G	59.75	59.75	0130926101 4310	Ed Tech Supp Grant Rolling / Materials and Supplies Instr
522D0412	GOV CONNECTION	83.51	41.75 41.76	0110223109 4310 0110223179 4310	Instruction Parks DC / Materials and Supplies Instr Video Art Production Parks / Materials and Supplies Instr
522D0413	APPLE COMPUTER INC.	1,694.86	1,694.86	0109911109 4310	02/03 SBX1 18 Beechwood 304 / Materials and Supplies Instr
522D0414	SUPPLY MASTER	883.77	883.77	0109924109 4310	02/03 SBX1 18 Raymond 304 / Materials and Supplies Instr
522D0415	TROXELL COMMUNICATIONS	202.57	202.57	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522D0416	VICTORY PADDLE COMPANY	120.02	120.02	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0417	CDW.G	471.11	471.11	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplies Instr
522D0418	SUPPLY MASTER	135.74	67.87 67.87	0126755261 4350 0139252271 4350	IASA Title I Even Start Parent / Materials and Supplies Instr Prop 10 OC Families Sch Admin / Materials and Supplies Instr
522D0419	HARCOURT OUTLINES INC	100.08	100.08	0109924109 4310	02/03 SBX1 18 Raymond 304 / Materials and Supplies Instr
522D0420	APPLE COMPUTER INC.	338.23	338.23	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplies Instr
522D0421	TROXELL COMMUNICATIONS	401.90	401.90	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplies Instr
522D0422	PREMIER SCHOOL AGENDA	2,477.96	2,477.96	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
522D0423	ALIMED	320.57	320.57	6855158741 6410	American Disability Act DC / New Equip Less Than \$10
522D0424	LAKESHORE LEARNING	1,143.83	1,143.83	0110122109 4310	CSR Option II Program Pacific / Materials and Supplies Instr
522D0425	APPLE COMPUTER INC.	482.72	482.72	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplies Instr
522D0426	APPLE COMPUTER INC.	53.82	53.82	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr

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522D0427	DEMCO SUPPLY INC	530.29	530.29	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
522D0428	CLASSROOM DIRECT	61.41	61.41	0111712109 4310	Hourly Intervention Commonwlth / Materials and Suppli
522D0429	TAYLOR'S APPLIANCE	388.81	88.81	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
			300.00	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
522D0430	SUPPLY MASTER	100.77	100.77	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522D0431	SUPPLY MASTER	112.06	112.06	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
522D0432	OFFICE DEPOT BUSINESS SERVICE	166.96	166.96	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
522D0433	SUPPLY MASTER	628.38	628.38	0109911109 4310	02/03 SBX1 18 Beechwood 304 / Materials and Supplies
522D0434	STAPLES 025724519	108.27	108.27	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0435	SUPPLY MASTER	138.65	138.65	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522D0436	MASTER TEACHER	61.11	61.11	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
522D0437	LIBRARY VIDEO COMPANY	49.83	49.83	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
522D0438	SCHOOL SPECIALTY	619.09	619.09	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplie
522D0439	SOUTHWEST SCHOOL SUPPLY	86.46	86.46	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522D0440	LEARNING SERVICES INC	780.06	780.06	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522D0441	RAYVERN LIGHTING SUPPLY CO INC	45.35	45.35	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies I
522D0442	ALLSTATE SIGN AND PLAQUE CORP	185.74	185.74	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
522D0443	SUPPLY MASTER	320.13	160.07	0126755261 4350	IASA Title I Even Start Parent / Materials and Supplies (
			160.06	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
522D0444	SCHOOL SPECIALTY	84.25	84.25	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522D0445	CM SCHOOL SUPPLY COMPANY	154.12	138.18	0109626109 4310	02/03 SBX1 18 Rolling Hill 345 / Materials and Supplie
			15.94	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522D0446	MARCY COOK MATH	761.77	685.45	0109614109 4310	02/03 SBX1 18 VP Intermed 345 / Materials and Supplie
			76.32	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplie
522D0447	CLASSROOM DIRECT	24.30	24.30	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In

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522D0448	LAKESHORE LEARNING	352.07	352.07	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
522D0449	GOV CONNECTION	175.63	175.63	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522D0450	NEXTEL COMMUNICATIONS	12.92	12.92	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522D0451	GOV CONNECTION	399.56	399.56	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
522M0374	REVO ROOFING INC	8,812.00	8,812.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0375	PEST OPTIONS INC	2,500.00	2,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0376	SSD ALARM SYSTEMS	100.00	100.00	0154950839 5899	Security / Other Expenses
522M0377	TROXELL COMMUNICATIONS	228.43	228.43	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0378	ELITE ELEVATOR INC	2,480.00	2,480.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0379	W/M/S/CVBE CONTRACT AND	516.00	43.00	2267711851 5830	CC Facilities Beechwood / Legal Advertising
			43.00	2267716851 5830	CC Facilities Hermosa Dr / Legal Advertising
			64.50	2267717851 5830	CC Facilities Ladera Vista / Legal Advertising
			43.00	2267718851 5830	CC Facilities Laguna Rd / Legal Advertising
			64.50	2267722851 5830	CC Facilities Pacific Dr / Legal Advertising
			43.00	2267723851 5830	CC Facilities Parks Jr High / Legal Advertising
			64.50	2267725851 5830	CC Facilities Richman / Legal Advertising
			43.00	2267726851 5830	CC Facilities Rolling Hills / Legal Advertising
			43.00	2267727851 5830	CC Facilities Sunset Ln / Legal Advertising
			64.50	2267729851 5830	CC Facilities Woodcrest / Legal Advertising
522M0380	THOMAS BID REGISTER, THE	516.00	43.00	2267711851 5830	CC Facilities Beechwood / Legal Advertising
			43.00	2267716851 5830	CC Facilities Hermosa Dr / Legal Advertising
			64.50	2267717851 5830	CC Facilities Ladera Vista / Legal Advertising
			43.00	2267718851 5830	CC Facilities Laguna Rd / Legal Advertising
			64.50	2267722851 5830	CC Facilities Pacific Dr / Legal Advertising
			43.00	2267723851 5830	CC Facilities Parks Jr High / Legal Advertising
			64.50	2267725851 5830	CC Facilities Richman / Legal Advertising
			43.00	2267726851 5830	CC Facilities Rolling Hills / Legal Advertising
			43.00	2267727851 5830	CC Facilities Sunset Ln / Legal Advertising

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522M0380	*** CONTINUED ***				
			64.50	2267729851 5830	CC Facilities Woodcrest / Legal Advertising
522M0381	GLASBY MAINTENANCE SUPPLY COM	3,394.13	3,394.13	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
522M0382	ALLIANCE OF SCHOOLS FOR COOPER	1,509.50	1,509.50	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
522M0383	ANCHOR AUDIO INC	35.99	35.99	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0384	GLOBAL STEEL PRODUCTS	107.75	107.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0385	AIR FILTRATION SOLUTIONS	4,676.65	4,676.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0386	ALLIED FENCE AND SUPPLIES	680.00	680.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0387	COMMERCIAL DOOR METAL SYSTEM	10,566.00	10,566.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0388	PEST OPTIONS INC	780.00	780.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522R1361	GOV CONNECTION	234.90	234.90	1231019271 4350	Preschool Administration / Materials and Supplies Office
522R1362	GOV CONNECTION	49.57	49.57	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522R1363	GOV CONNECTION	185.33	185.33	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522R1364	FLAGHOUSE INC	687.34	687.34	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies In
522R1365	ASSOC OF CA SCHOOL ADMINISTRAT	34.94	34.94	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R1366	COYOTE HILLS COUNTRY CLUB	250.00	250.00	0141155229 5630	Staff Development Disc / Rents and Leases
522R1368	COSGROVE, MARILEE	58.57	58.57	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
522R1369	SCHARFE, DIANE	20.98	20.98	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
522R1370	SUPPLY MASTER	37.71	37.71	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522R1371	THERADAPT	461.17	461.17	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies In
522R1372	RIVERSIDE PUBLISHING COMPANY	549.30	549.30	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R1373	CURRICULUM ASSOCIATES	299.03	299.03	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R1374	APPLE COMPUTER INC.	1,885.63	1,885.63	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1375	SOKOL, MELISSA	28.56	28.56	1208111371 4700	Preschool Nutrition Beechwood / Food

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522R1376	PSYCHOLOGICAL CORPORATION	129.53	129.53	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
522R1377	DEL MAR PUBLISHERS	1,828.60	1,828.60	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R1378	WRIGHT GROUP, THE	5,460.00	5,460.00	0144157109 5805	Dist Laptop Prog Instr / Consultants
522R1379	APPLE COMPUTER INC.	385.75	385.75	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R1380	PSYCHOLOGICAL CORPORATION	276.71	276.71	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R1381	RIVERSIDE PUBLISHING COMPANY	77.72	77.72	0151454391 4315	Special Services / Materials Test Kits Protocols
522R1382	HAWTHORNE EDUCATION SERVICES I	206.07	206.07	0151454391 4315	Special Services / Materials Test Kits Protocols
522R1383	COSGROVE, MARILEE	31.14	31.14	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
522R1384	BUSTAMANTE, EUNICE	121.91	121.91	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In
522R1385	ACHIEVEMENT PRODUCTS FOR CHIL	747.00	747.00	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies In
522R1386	ALPHASMART INC	290.89	290.89	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R1387	OFFICE DEPOT BUSINESS SERVICE	30.97	30.97	0151454391 4350	Special Services / Materials and Supplies Office
522R1388	PHILLIPS, CARYL	87.47	87.47	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R1389	WESTERN PSYCHOLOGICAL SERVICE	388.58	388.58	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
522R1390	JOHNSON, JOYCE	834.48	834.48	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
522R1391	AMERICAN RED CROSS	84.00	84.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R1392	ORANGE CNTY DEPARTMENT OF EDU	1,340.00	1,340.00	0140955259 5810	Information Systems ServicesDC / Data Processing Serv
522R1393	DISCOVERY SCIENCE CENTER	210.00	210.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
522R1394	DISCOVERY SCIENCE CENTER	210.00	210.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522R1395	PSYCHOLOGICAL CORPORATION	6,444.38	6,444.38	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
522R1396	HARCOURT	220.95	220.95	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
522R1397	ORTEGA, CLEOFE	465.00	465.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuiti
522R1398	PERRY, HERMINIA	800.00	800.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R1399	SCHINDELE, VICKI	2,800.00	2,800.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees

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522R1400	SEHI COMPUTER PRODUCTS	254.29	254.29	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
522R1401	RODRIGUEZ, ERIKA	151.48	151.48	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1402	KATZ, DEBORAH	91.00	91.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1403	MARCUS, NANCY	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R1404	WEST GROUP	58.88	58.88	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R1405	DIMICK, SANDI	27.86	27.86	0140326279 4350	School Administration Discret / Materials and Supplies C
522R1406	THOMPSON, GLENDA	87.40	87.40	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R1407	SPORTIME SELECT SERVICE AND SU	202.76	202.76	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies In
522R1408	DISCOVERY SCIENCE CENTER	200.00	200.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
522R1409	CDW.G	581.52	471.11 110.41	0125554101 4310 0151454391 4350	LEA Medi Cal Reimburse Speech / Materials and Suppli Special Services / Materials and Supplies Office
522R1410	SCHOOL SPECIALTY	29.09	29.09	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R1411	FILMS FOR THE HUMANITIES AND S	176.57	176.57	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1412	STANTON FILM	153.08	153.08	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1413	PHOENIX LEARNING GROUP	220.45	220.45	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1414	TWARDOS, KAREN	69.00	69.00	0135555221 5310	Beg Teacher Support Assessment / Dues and Membershi
522R1415	WITTE, LISA	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
522R1416	SHIELDS, TIA	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
522R1417	EDUCATIONAL RESOURCES	203.02	203.02	2267750851 4350	CC Facilities DC / Materials and Supplies Office
522R1418	DISCOVERY SCIENCE CENTER	555.00	555.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522R1419	RICHMAN ELEMENTARY SCHOOL PT/	350.00	350.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R1420	SOUTHERN CALIF COLLEGE OF OPTO	526.13	526.13	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522R1421	MILLIKIN, CAROLYN	45.36	45.36	0140317279 4350	School Administration Discret / Materials and Supplies C
522R1422	DON JOHNSTON INC	272.44	272.44	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli

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522R1423	GRIMM, ESTELLA	90.51	90.51	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
522R1424	SUPER DUPER PUBLICATIONS	913.69	913.69	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R1425	FREY SCIENTIFIC COMPANY	11.30	11.30	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1426	SERNA, MARIA CARMEN	23.29	23.29	0152351709 5210	Contract Admin Discret / Conferences and Meetings
522R1427	OFFICE DEPOT BUSINESS SERVICE	20.23	20.23	0151454391 4350	Special Services / Materials and Supplies Office
522R1428	MOORE, ILENE	3,000.00	3,000.00	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
522R1429	EDUCATIONAL RESOURCES	178.87	178.87	0109924109 4310	02/03 SBX1 18 Raymond 304 / Materials and Supplies I
522R1430	POPULAR SUBSCRIPTION SERVICES	92.82	92.82	0138419241 4200	State Sch Library Mat Maple / Books Other Than Textbc
522R1431	GOV CONNECTION	172.40	172.40	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
522R1432	LOWRY, PATTI	65.70	65.70	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
522R1433	WATKINS, MICHAEL	372.49	372.49	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R1434	APPLE COMPUTER INC.	191.80	191.80	0109924109 4310	02/03 SBX1 18 Raymond 304 / Materials and Supplies I
522R1435	APPLE COMPUTER INC.	1,082.89	1,082.89	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplie
522R1436	EDUCATIONAL RESOURCES	879.67	879.67	0160690371 4350	Food Services / Materials and Supplies Office
522R1437	INTERNATIONAL READING ASSOCIAT	190.00	190.00	0141155229 5310	Staff Development Disc / Dues and Memberships
522R1438	CORPORATE BUSINESS INTERIORS	75.79	75.79	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies OI
522R1439	ALIMED	55.04	55.04	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R1440	FINCH, FRANCINE	145.72	145.72	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,
522R1441	LINDERWELL, LEON	97.70	97.70	0110223119 4310	Academics Photo Parks Jr High / Materials and Supplies
522R1442	APPLE COMPUTER INC.	406.22	406.22	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R1443	CHANG, STEVEN	304.50	304.50	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522R1444	AMTRAK GROUP SALES	617.80	617.80	0110211109 5850	Instruction Beechwd DC / Admission Fees
522R1445	SUPPLY MASTER	1,347.89	1,347.89	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R1446	PEARCE, JACKIE	612.22	612.22	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr

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522R1447	THOMPSON PUBLISHING GROUP INC	379.00	379.00	0121252211 4200	Title I District Instr Adm / Books Other Than Textbooks
522R1448	POCKET FULL OF THERAPY	131.71	131.71	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R1449	HUMAN KINETICS	118.93	118.93	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R1450	WHITE RHINO GRAPHICS	952.83	952.83	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
522R1451	LOS ANGELES COUNTY OFFICE OF E	32.32	32.32	0140155239 4310	Curriculum Development Discret / Materials and Supplie
522R1452	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522R1453	LLOYD DAVIES, WENDY	75.41	75.41	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522S0160	BEST BUY CHEMICAL AND SUPPLY	950.36	950.36	0100000000 9320	Unrestricted / Stores
522S0161	GALE SUPPLY COMPANY	1,880.45	1,880.45	0100000000 9320	Unrestricted / Stores
522S0162	PIONEER CHEMICAL COMPANY	1,159.40	1,159.40	0100000000 9320	Unrestricted / Stores
522S0163	WAXIE KLEEN LINE CORPORATION	327.88	327.88	0100000000 9320	Unrestricted / Stores
522S0164	PIONEER STATIONERS	4,011.03	4,011.03	0100000000 9320	Unrestricted / Stores
522S0165	SCHOOL SPECIALTY	386.82	386.82	0100000000 9320	Unrestricted / Stores
522S0166	PIONEER STATIONERS	4,329.40	4,329.40	0100000000 9320	Unrestricted / Stores
522S0167	SOUTHWEST SCHOOL SUPPLY	71.12	71.12	0100000000 9320	Unrestricted / Stores
522S0168	OFFICE DEPOT BUSINESS SERVICE	1,377.07	1,377.07	0100000000 9320	Unrestricted / Stores
522S0169	RAYVERN LIGHTING SUPPLY CO INC	259.46	259.46	0100000000 9320	Unrestricted / Stores
522S0170	RAYVERN LIGHTING SUPPLY CO INC	11.25	11.25	0100000000 9320	Unrestricted / Stores
522S0171	CANON BUSINESS SOLUTIONS	1,486.95	1,486.95	0100000000 9320	Unrestricted / Stores
522S0172	WOODWARD LABORATORIES INC	2,456.70	2,456.70	0100000000 9320	Unrestricted / Stores
522S0173	OFFICE DEPOT BUSINESS SERVICE	888.36	888.36	0100000000 9320	Unrestricted / Stores
522S0174	PIONEER STATIONERS	1,066.73	1,066.73	0100000000 9320	Unrestricted / Stores
522S0175	PIONEER STATIONERS	5,465.63	5,465.63	0100000000 9320	Unrestricted / Stores
522S0176	OFFICE DEPOT BUSINESS SERVICE	416.61	416.61	0100000000 9320	Unrestricted / Stores

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522S0177	SOUTHWEST SCHOOL SUPPLY	37.93	37.93	0100000000 9320	Unrestricted / Stores
522S0178	SCHOOL SPECIALTY	139.16	139.16	0100000000 9320	Unrestricted / Stores
522S0179	PIONEER CHEMICAL COMPANY	79.90	79.90	0100000000 9320	Unrestricted / Stores
522S0180	GALE SUPPLY COMPANY	5,737.27	5,737.27	0100000000 9320	Unrestricted / Stores
522S0181	BEST BUY CHEMICAL AND SUPPLY	1,405.11	1,405.11	0100000000 9320	Unrestricted / Stores
522S0182	UNISOURCE MAINT SUPPLY SYSTEMS	407.83	407.83	0100000000 9320	Unrestricted / Stores
522S0183	WAXIE KLEEN LINE CORPORATION	6,109.75	6,109.75	0100000000 9320	Unrestricted / Stores
522S0184	RAYVERN LIGHTING SUPPLY CO INC	223.27	223.27	0100000000 9320	Unrestricted / Stores
522S0185	COMMERCIAL LIGHTING SUPPLIES	216.04	216.04	0100000000 9320	Unrestricted / Stores
522S0186	MEDALLION LIGHTING	152.83	152.83	0100000000 9320	Unrestricted / Stores
522S0187	CANNON SPORTS INC	448.62	448.62	0100000000 9320	Unrestricted / Stores
522S0188	BSN SPORTS	100.21	100.21	0100000000 9320	Unrestricted / Stores
522S0189	UNISOURCE MAINT SUPPLY SYSTEMS	1,212.83	1,212.83	0100000000 9320	Unrestricted / Stores
522S0190	PIONEER STATIONERS	1,309.16	1,309.16	0100000000 9320	Unrestricted / Stores
522T0051	SOUTHERN COUNTIES OIL CO	12,813.31	1,025.06	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			5,637.86	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			6,150.39	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522V0178	WEST MUSIC	859.48	176.72	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
			682.76	0110226109 6410	Instruction Rolling Hills DC / New Equip Less Than \$10
522V0179	GOV CONNECTION	3,370.43	2,208.88	0109924109 6410	02/03 SBX1 18 Raymond 304 / New Equip Less Than \$.
			1,161.55	0121224101 6410	Title I Raymond Instruction / New Equip Less Than \$10,
522V0180	APPLE COMPUTER INC.	1,630.10	1,630.10	0139252101 6410	Prop 10 OC Families Instr / New Equip Less Than \$10,0
522V0181	APPLE COMPUTER INC.	2,740.23	2,740.23	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0182	SEHI COMPUTER PRODUCTS	2,898.47	716.53	0110311109 4310	Reimburse Beechwood Disc / Materials and Supplies Ins
			2,181.94	0110311109 6410	Reimburse Beechwood Disc / New Equip Less Than \$10

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522V0183	DELL COMPUTER CORPORATION	7,136.58	7,136.58	2267750851 6410	CC Facilities DC / New Equip Less Than \$10,000
522V0184	APPLE COMPUTER INC.	1,684.59	1,684.59	0152151749 6450	Personnel Serv Certificated DC / Repl Equip Less Than \$
522V0185	CARRANZA, CHRIS	714.38	214.38	0109715109 6410	Suppl Grant Support Golden Hil / New Equip Less Than
			500.00	0154215829 6410	Custodial Discretionary / New Equip Less Than \$10,000
522V0186	CDW.G	781.41	781.41	0110315109 6410	Reimburse Golden Hill Disc / New Equip Less Than \$10
522V0187	APPLE COMPUTER INC.	698.22	182.10	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
			516.12	0130420101 6410	SBCP Instr Nicolas / New Equip Less Than \$10,000
522V0188	APPLE COMPUTER INC.	7,581.58	2,700.22	0109924109 4310	02/03 SBX1 18 Raymond 304 / Materials and Supplies I
			4,881.36	0109924109 6410	02/03 SBX1 18 Raymond 304 / New Equip Less Than \$
522V0189	CDW.G	781.41	781.41	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
522V0190	CDW.G	781.41	781.41	0122223101 6410	Enhanc Ed Thru Tech Inst Parks / New Equip Less Than
522V0191	CDW.G	781.41	781.41	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
522V0192	CDW.G	967.11	185.70	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
			781.41	0122223101 6410	Enhanc Ed Thru Tech Inst Parks / New Equip Less Than
522V0193	APPLE COMPUTER INC.	2,445.14	2,445.14	0121224101 6410	Title I Raymond Instruction / New Equip Less Than \$10,
522V0194	DELL COMPUTER CORPORATION	1,646.04	1,646.04	0152151749 6410	Personnel Serv Certificated DC / New Equip Less Than \$
522V0195	CDW.G	6,079.00	6,079.00	0109924109 6410	02/03 SBX1 18 Raymond 304 / New Equip Less Than \$
522V0196	CDW.G	2,344.24	2,344.24	0130430101 6410	SBCP Instructional Fisler / New Equip Less Than \$10,00
522X0516	CM SCHOOL SUPPLY COMPANY	12,150.00	12,150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
522X0517	KRAUS, MRS SHEILA	3,800.00	3,800.00	0142054201 5805	Special Ed Administration / Consultants
522X0518	SCHOOL SERVICES OF CALIFORNIA	8,000.00	8,000.00	0152351709 5805	Contract Admin Discret / Consultants
522X0519	BARNES AND NOBLE INC	2,100.00	2,100.00	0134525101 4310	English Lang Acq Prg Richman / Materials and Supplies
522X0520	DYMOND PHD, KAREN	5,100.00	5,100.00	0142054201 5805	Special Ed Administration / Consultants
522X0521	CANON USA INC	4,683.00	4,683.00	0130426101 5630	SBCP Instr Rolling / Rents and Leases
522X0522	CANON USA INC	3,679.00	3,679.00	0130415101 5630	SBCP Instr Golden Hill / Rents and Leases

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522X0523	CANON USA INC	3,199.00	3,199.00	0130416101 5630	SBCP Instr Hermosa / Rents and Leases
522X0524	GALLAGHER PEDIATRIC THERAPY	3,120.00	3,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0525	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0526	GALLAGHER PEDIATRIC THERAPY	960.00	960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0527	GALLAGHER PEDIATRIC THERAPY	880.00	880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0528	GALLAGHER PEDIATRIC THERAPY	3,040.00	3,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0529	FLORENCE CRITTENTON SCHOOL	1,360.00	1,360.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
522X0530	FLORENCE CRITTENTON SCHOOL	1,360.00	1,360.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
522X0531	FLORENCE CRITTENTON SCHOOL	1,496.00	1,496.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
522X0532	INFANT DEVELOPMENTAL SERVICES	625.00	625.00	0142054201 5805	Special Ed Administration / Consultants
522X0533	CANON USA INC	3,956.00	3,956.00	0130418101 5630	SBCP Instr Laguna / Rents and Leases
522X0534	CANON USA INC	3,603.00	3,603.00	0136722101 5630	API Discretionary Pacific Dr / Rents and Leases
522X0535	CANON USA INC	2,485.00	2,485.00	0109929109 5630	02/03 SBX1 18 Woodcrest 304 / Rents and Leases
522X0536	CANON USA INC	2,875.00	2,875.00	0130423101 5630	SBCP Instr Parks / Rents and Leases
522X0537	ENGLAND, KATHERINE	10,000.00	10,000.00	0109725109 5805	Suppl Grant Support Richman / Consultants
522X0538	SBC/MCI	30,000.00	30,000.00	0140955829 5900	Info Systems Serv Utility DC / Communications
522X0539	BAY ACTUARIAL CONSULTANTS	4,500.00	4,500.00	6852458741 5805	Workers Comp Admin / Consultants
522X0540	CANON USA INC	2,259.00	2,259.00	0110214109 5630	Instr Valencia Park Intermedia / Rents and Leases
522X0541	CANON USA INC	4,000.00	4,000.00	0110228109 5630	Instr Valencia Park Primary DC / Rents and Leases
522X0542	CANON USA INC	1,424.00	1,424.00	0130412101 5630	SBCP Instr Commonwealth / Rents and Leases
522X0543	CANON USA INC	4,134.00	4,134.00	0110213109 5630	Instructional Fern Drive DC / Rents and Leases
522X0544	CANON USA INC	3,373.00	3,373.00	0130430101 5630	SBCP Instructional Fisler / Rents and Leases
522X0545	EDUCATIONAL TESTING SERVICE	5,000.00	5,000.00	0150655359 5810	STAR Testing Prog (Mandate) DC / Data Processing Ser
522X0546	CANON USA INC	2,850.00	2,850.00	0110210109 5630	Instruction Acacia DC / Rents and Leases

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522Y0027	ORANGE CNTY DEPARTMENT OF EDU	20,000.00	20,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
	Fund 01 Total:	387,008.58			
	Fund 12 Total:	1,369.78			
	Fund 22 Total:	9,881.10			
	Fund 68 Total:	4,820.57			
	Fund 81 Total:	3,157.06			
	Total Amount of Purchase Orders:	406,237.09			

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522B0175	NATIONAL SCHOOL BOARDS ASSOCI/	58.72	+7.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522D0312	OFFICE DEPOT BUSINESS SERVICE	76.75	+16.42	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies Inst
522D0341	RESOURCE DIRECTORY	113.64	+21.55	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522M0094	JS CONTAINER	1,200.34	+38.79	4067423851 5630	Modernization AE Facil Parks / Rents and Leases
522M0129	PJHM ARCHITECTS INC	134,938.00	+1,491.79	2267710851 5805	CC Facilities Acacia / Consultants
			+5,172.26	2267711851 5805	CC Facilities Beechwood / Consultants
			-362.73	2267712851 5805	CC Facilities Commonwealth / Consultants
			-2,393.57	2267713851 5805	CC Facilities Fern Dr / Consultants
			-1,995.91	2267714851 5805	CC Facilities VP Intermediate / Consultants
			+960.94	2267715851 5805	CC Facilities Golden Hill / Consultants
			-493.90	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			+6,553.32	2267717851 5805	CC Facilities Ladera Vista / Consultants
			-645.69	2267718851 5805	CC Facilities Laguna Rd / Consultants
			-2,232.38	2267719851 5805	CC Facilities Maple / Consultants
			+2,706.15	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			+3,601.95	2267721851 5805	CC Facilities Orangethorpe / Consultants
			+5,662.31	2267722851 5805	CC Facilities Pacific Dr / Consultants
			-4,945.79	2267723851 5805	CC Facilities Parks Jr High / Consultants
			+960.93	2267724851 5805	CC Facilities Raymond / Consultants
			+697.98	2267725851 5805	CC Facilities Richman / Consultants
			-645.69	2267726851 5805	CC Facilities Rolling Hills / Consultants
			-799.78	2267727851 5805	CC Facilities Sunset Ln / Consultants
			+159.43	2267728851 5805	CC Facilities VP Primary / Consultants
			+5,662.31	2267729851 5805	CC Facilities Woodcrest / Consultants

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			-3,838.00	2267730851 5805	CC Facilities Amerige Hgts Sch / Consultants
522M0245	SIMPLEX GRINNELL FIRE PROTECTI	4,550.00	+650.00	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Build
522R1326	CENTER FOR PERFORMANCE ASSESS]	50.88	+26.45	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
522S0130	SOUTHWEST SCHOOL SUPPLY	328.40	-17.21	0100000000 9320	Unrestricted / Stores
522S0158	GALE SUPPLY COMPANY	2,274.20	+1,480.23	0100000000 9320	Unrestricted / Stores
522X0010	STATER BROS	4,116.25	+116.25	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
522X0041	STAPLES 025724519	200.00	+100.00	0132452271 4350	After School Learn Prog Admin / Materials and Supplies O
522X0043	COSTCO WHOLESALE	1,400.00	+400.00	0132452271 4350	After School Learn Prog Admin / Materials and Supplies O
522X0067	APPLE COMPUTER INC.	23,069.00	+3,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
522X0074	PRE OWNED ELECTRONICS INC	22,000.00	+2,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
			+2,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
522X0128	STAPLES 025724519	1,400.00	+1,000.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
522X0140	SMART AND FINAL STORES CORPORA	800.00	+300.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
522X0141	ALBERTSON'S INC	1,500.00	+500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
522X0167	STAPLES 025724519	2,000.00	+1,500.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
522X0472	PROFESSIONAL TUTORS OF AMERICA	11,480.00	+3,444.00	0121252101 5805	Title I District Instruction / Consultants
522Y0019	C AND C AUTOMOTIVE DISTRIBUTOR	6,000.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Y0021	PARKHOUSE TIRE INC	3,080.98	+575.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+20.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			+520.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Z0004	B AND K ELECTRIC WHOLESALE	5,500.00	+1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0009	C AND S BLACKTOP	8,800.00	+1,800.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0052	ROTO ROOTER	6,000.00	+1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522Z0053	SIGN A RAMA	1,012.00	+12.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0054	SMITH'S IMPERIAL PAINT	8,000.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		22,821.69		
	Fund 12 Total:		2,500.00		
	Fund 22 Total:		15,925.93		
	Fund 40 Total:		38.79		
	Total Amount of Change Orders:		41,286.41		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 03/22/2005

FROM 02/18/2005 TO 03/08/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0226	FRIENDS OF FULLERTON LIBRARY	30.00	30.00	0140155239 4310	Curriculum Development Discret / Materials and Supplie
522C0139	ORANGE CNTY DEPARTMENT OF EDU	650.00	650.00	0109725109 5210	Suppl Grant Support Richman / Conferences and Meetin
522C0195	CENTER FOR TEACHING AND LEARN	149.00	149.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
522R1367	WEST MUSIC	859.48	859.48	0110226109 6410	Instruction Rolling Hills DC / New Equip Less Than \$10
	Fund 01 Total:	1,688.48			
	Total Amount of Purchase Orders:	1,688.48			

CONSENT ITEM

DATE: March 22, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
700754 THROUGH 700828 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated February 19, 2005 through March 7, 2005 contains purchase orders numbered 700754 through 700828. 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 700754 through 700828 for 2004/2005.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: March 22, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 42580 THROUGH 42991 FOR THE
2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$803,223.32

Background: Board approval is requested for warrants 42580 through 42991 for the
2004/2005 school year. The total amount presented for approval is
\$803,223.32. 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	\$558,953.55
12	Child Development	4,061.88
14	Deferred Maintenance	0
21	Building Fund	0
22	G.O. Bond 2002A	210,158.50
25	Capital Facilities	1,550.44
35	School Facility	1,154.75
40	Special Reserve	758.50
68	Workers' Compensation	24,446.55
81	Property/Liability Insurance	2,139.15
	Total	<u>\$803,223.32</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 42580 through 42991 for the 2004/2005
school year in the amount of \$803,223.32.

PG:AR:dlh

CONSENT ITEM

DATE: March 22, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 3489
THROUGH 3526 IN THE AMOUNT OF \$51,324.64 FOR THE 2004/2005
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3489 through 3526 for the 2004/2005 school year. The total amount presented for approval is \$51,324.64. 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 3489 through 3526 in the amount of \$51,324.64 for the 2004/2005 school year.

PG:LS:ln

CONSENT ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO DLS BUILDERS FOR CATEGORY E –
2004 MAINTENANCE UPGRADES: WAVE 2, GROUP 2 (FERN DRIVE
SCHOOL), FSD-03-04-CC-5

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –
2004 Maintenance Upgrades: Wave 2, Group 2 (Fern Drive School), FSD-03-
04-CC-5 to DLS Builders. The original contract scope of work has been
modified by the following changes:

- Plumbing due to unforeseen conditions
- Framing due to unforeseen conditions
- Additional concrete and steel reinforcement due to unforeseen
conditions
- Additional electrical repairs
- Additional concrete work requested by District

Change Order #1 for Fern Drive is for the additive amount of \$28,091.78 or
5.5% of the original contract amount. The change order document is available
for review in the Superintendent's Office.

Original Construction Budget:	\$693,000.00
Construction Contract Amount:	\$510,807.00
Change Order Amount:	\$28,091.78
Revised Contract Amount:	\$538,898.78

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance
Upgrades: Wave 2, Group 2 (Fern Drive School), FSD-03-04-CC-5.

PG:GD:mm

CONSENT ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO DLS BUILDERS FOR CATEGORY E –
2004 MAINTENANCE UPGRADES: WAVE 2, GROUP 2 (GOLDEN HILL
SCHOOL), FSD-03-04-CC-5

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –
2004 Maintenance Upgrades: Wave 2, Group 2 (Golden Hill School), FSD-03-
04-CC-5 to DLS Builders. The original contract scope of work has been
modified by the following changes:

- Additional plumbing due to unforeseen circumstances
- Additional framing due to unforeseen termite damage
- Additional abatement of asbestos containing material
- Additional data drop installation
- Additional electrical work due to unforeseen circumstances
- Additional concrete work requested by District
- Credit for reduced scope of plumbing replacement
- Credit for repairs completed by District

Change Order #1 for Golden Hill is for the additive amount of \$13,512.48 or
3.2% of the original contract amount. The change order document is available
for review in the Superintendent's Office.

Original Construction Budget:	\$609,000.00
Construction Contract Amount:	\$427,234.00
Change Order Amount:	\$13,512.48
Revised Contract Amount:	\$440,746.48

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance
Upgrades: Wave 2, Group 2 (Golden Hill School), FSD-03-04-CC-5.

PG:GD:mm

CONSENT ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 TO DLS BUILDERS FOR CATEGORY E –
2004 MAINTENANCE UPGRADES: WAVE 2, GROUP 2 (PARKS JUNIOR
HIGH SCHOOL), FSD-03-04-CC-5

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –
2004 Maintenance Upgrades: Wave 2, Group 2 (Parks Junior High School),
FSD-03-04-CC-5 to DLS Builders. The original contract scope of work has been
modified by the following changes:

- Additional framing due to unforeseen circumstances
- Additional concrete work due to unforeseen circumstances
- Additional electrical work due to unforeseen circumstances
- Additional tile work requested by District
- Additional door, frame and hardware replacement requested by District
- Additional lighting requested by District
- Enhancement of roof system requested by District

Change Order #1 for Parks is for the additive amount of \$21,714.21 or 14.6% of
the original contract amount. The change order document is available for review
in the Superintendent's Office.

Original Construction Budget:	\$90,000.00
Construction Contract Amount:	\$149,128.00
Change Order Amount:	\$21,714.21
Revised Contract Amount:	\$170,842.21

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to DLS Builders for Category E – 2004 Maintenance
Upgrades: Wave 2, Group 2 (Parks Junior High School), FSD-03-04-CC-5.

PG:GD:mm

CONSENT ITEM

DATE: March 22, 2005

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

FROM: Tony Anderson, Director
Information Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH MARY ANNE
RAYMOND TO PROVIDE POWERSCHOOL SCHEDULIING TRAINING

Background: The PowerSchool Student Information System continues to be modified and improved as new versions are released. This training will provide an opportunity for District personnel to be trained on using the latest features of PowerSchool for scheduling junior high students.

Mary Anne Raymond is an expert in scheduling students with PowerSchool and in training others to do so. She has trained previously in Fullerton, and she was positively received. Mary Anne Raymond is charging \$1,200 per day of training for a total of two days.

The agreement with Mary Anne Raymond can be viewed in the Superintendent's office.

Funding: Not to exceed \$2,400.00 to be paid from budget #0140955259-5800.

Recommendation: Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.

TA:ch

CONSENT ITEM

DATE: March 22, 2005

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

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

PREPARED BY: Janet Steger, Coordinator
Curriculum and Staff Development

SUBJECT: APPROVE CONSULTANT FOR FITNESS GRAM TRAINING

Background: Each spring, all school districts are required to administer the state-designated Physical Fitness Test to all students in grades five, seven, and nine during the months of February, March, April, and May. *California Education Code* Section 60800 also requires the California Department of Education (CDE) to collect and report statewide results every year. Physical fitness results will be collected and reported for 2005, and Educational Data Systems (EDS) will be working with CDE to collect and compile these results.

Because we have a new school, not all of our teachers have been trained in the administration of the test. We have scheduled training for any teachers who have not been trained.

The following person will be hired as a Consultant for the Fitness Gram training: Chris Heusser at the hourly rate of \$ 31.47 an hour, not to exceed \$500.00.

Funding: Budget 411, Staff Development, will pay for the training.

Recommendation: Approve Chris Heusser as a Consultant to provide the Fitness Gram training for those teachers who were not trained.

JS

CONSENT ITEM

DATE: March 22, 2005

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

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

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

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

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –
2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School), FSD-
03-04-CC-7 to DLS Builders. The original contract scope of work has been
modified at an additional cost of \$16,346.04 by the following changes:

- Additional roof substrate replacement due to dry rot
- Additional roof sealing required due to penetrations
- Credit for reduced scope of roofing construction

Change Orders 1, 2 and 3 for Commonwealth total \$30,836.94, or 2.9% of the
original contract amount. The change order document is available for review in
the Superintendent's Office.

Original Construction Budget:	\$1,050,334.00
Construction Contract Amount:	\$1,064,320.00
Change Order Amount (Incl. CO's #1, 2 and 3):	\$30,836.94
Revised Contract Amount:	\$1,095,156.94

Funding: Measure CC Fund (22).

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

PG:GD:mm

CONSENT ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: APPROVE CHANGE ORDER #4 TO DLS BUILDERS FOR CATEGORY E –
2004 MAINTENANCE UPGRADES: WAVE 3, GROUP 1 (LADERA VISTA
JUNIOR HIGH SCHOOL), FSD-03-04-CC-7

Background: On April 27, 2004, the Board of Trustees awarded the contract for Category E –
2004 Maintenance Upgrades: Wave 3, Group 1 (Ladera Vista Junior High
School), FSD-03-04-CC-7 to DLS Builders. The original contract scope of work
has been modified at an additional cost of \$6,529.93 by the following changes:

- Credit for reduction in sewer line replacement
- Additional roof substrate replacement due to dry rot
- Additional roof sealing required due to penetrations
- Credit for reduced scope of roofing construction

Change Orders 1, 2, 3 and 4 for Ladera Vista total \$26,129.63, or 2.1% of the
original contract amount. The change order document is available for review in
the Superintendent's Office.

Original Construction Budget:	\$1,183,334.00
Construction Contract Amount:	\$1,261,530.00
Change Order Amount (Incl. CO's #1, 2, 3 and 4):	\$26,129.63
Revised Contract Amount:	\$1,287,659.63

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #4 to DLS Builders for Category E – 2004 Maintenance
Upgrades: Wave 3, Group 1 (Ladera Vista Junior High School), FSD-03-04-CC-
7.

PG:GD:mm

CONSENT ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR SMC CONSTRUCTION FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 4, GROUP 2 (LAGUNA ROAD, ORANGETHORPE AND VALENCIA PARK SCHOOLS), FSD-03-04-CC-10

Background: On May 25, 2004, the Board of Trustees approved the award of a contract for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Laguna Road, Orangethorpe and Valencia Park), FSD-03-04-CC-10. This project was subsequently awarded to SMC Construction. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Laguna Road, Orangethorpe and Valencia Park Schools), FSD-03-04-CC-10.

PG:GD:mm

CONSENT ITEM

DATE: March 22, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Harriet Hermann, Principal
Fern Drive School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH BARBARA CRISTIANO TO TEACH MUSIC AND KEYBOARDING SKILLS TO SECOND GRADE STUDENTS AT FERN DRIVE SCHOOL

Background: Fern Drive has begun a new program called Math & Music. Based on the brain research at the University of California, this program improves students' spatial temporal reasoning skills by first teaching students to play the piano, then by doing special non-verbal games on the computer. Every school that has used this program has improved their math scores on State testing.

Fern Drive PTA will be funding the Math & Music program.

Funding: \$31.12 per hour, 11 hours per week, not to exceed \$4,300.00 from Budget 102.

Recommendation: Approve Independent Contractor Agreement with Barbara Cristiano to teach Music and Keyboarding skills to second grade students at Fern Drive School.

MD:cs

CONSENT ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: APPROVE AGREEMENT WITH HENRY WOO ARCHITECTS, INC. TO PERFORM ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO INSTALLATION OF RELOCATABLE CLASSROOMS AT BEECHWOOD SCHOOL

Background: The Board of Trustees has directed that Beechwood School convert from a K-6 to a K-8 program, beginning with the 2005/06 school year. To carry out this direction, up to five relocatable classrooms will be removed from locations within the District and placed at Beechwood School. Architectural services are required to comply with the requirements of the Division of the State Architect. District Staff has interviewed Henry Woo Architects, Inc. and believes that the firm can accomplish the necessary design work to meet the time frame requirements. The anticipated cost for these services is not expected to exceed \$30,000. The agreement is available for review in the Superintendent's office.

Funding: Capital Facilities Fund (25).

Recommendation: Approve Agreement with Henry Woo Architects, Inc. to perform architectural and engineering services related to installation of relocatable classrooms at Beechwood School.

PG:GD:mm

CONSENT ITEM

DATE: March 22, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
SUBJECT: APPROVE AGREEMENT FOR AUDIT SERVICES FOR FISCAL YEARS 2004-2005, 2005-2006 AND 2006-2007

Background: For several years the Fullerton School District has used the same audit firm to conduct the independent annual audit of the District's financial statements. For the past two years, this same firm also conducted the District's financial and performance audits required by Proposition 39 as it relates to Measure CC. The District has been pleased with the quality of work from this audit firm, but it is periodically necessary to solicit requests for proposals (RFPs) to comply with current state law.

Five audit firms were invited to submit proposals to perform one or both types of audit services requested by the District. The audit services were for the standard financial audit, and the Proposition 39 Financial and Performance audits. Four of five firms submitted proposals. Staff is currently reviewing the proposals and anticipates bringing the name of a firm for Board of Trustees approval Tuesday evening.

Funding: General Fund (01)

Recommendation: Approve Agreement for audit services for fiscal years 2004-2005, 2005-2006 and 2006-2007.

PG:jw

CONSENT ITEM
District 40 – Van Daele

DATE: March 22, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Andrea Reynolds, Director of Fiscal Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1022 FOR THE 2004/2005 SCHOOL
YEAR IN THE AMOUNT OF \$3,069.61

Background: Board approval is requested for warrant number 1022 for the 2004/2005 school year. The total amount presented for approval is \$3,069.61. For Board information, the listing of the warrant is available in the Business Office for review.

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

01	General Fund	\$3,069.61
	Total	<u>\$3,069.61</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant number 1022 for the 2004/2005 school year in the amount of \$3,069.61.

PG:AR:dlh

CONSENT ITEM
District 48 – Amerige Heights

DATE: March 22, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Andrea Reynolds, Director of Fiscal Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1038 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$2,494.25

Background: Board approval is requested for warrant number 1038 for the 2004/2005 school year. The total amount presented for approval is \$2,494.25. For Board information, the listing of the warrant is available in the Business Office for review.

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

01	General Fund	<u>\$2,494.25</u>
	Total	\$2,494.25

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant number 1038 for the 2004/2005 school year in the amount of \$2,494.25.

PG:AR:dlh

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, March 8, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

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

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

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

Public Comments

There were no public comments at this time.

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

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve the consent items with the exception of #1l. President Ballard stated consent item #1l will be addressed as action item #2e, and action item #2c is pulled. Trustees briefly discussed consent item #1g with Sue Albano and requested this to be an action item next year including a summary of what each school is doing. With regard to consent items 1h and 1i, Trustee Bass requested that future change order items include identifying information as to what the change order is specifically for.

- 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 522B0222 through 522B0229, 522C0197 through 522C0202, 522D0345 through 522D0365, 522M0369 through 522M0373, 522R1296 through 522R1360, 522S0152 through 522S0159, 522T0046 through 522T0050, 522V0172 through 522V0177, and 522X0497 through 522X0515.
- 1d. Approve/ratify Food Services purchase orders numbered 700723 through 700753 for 2004/2005.
- 1e. Approve/ratify warrants numbered 42399 through 42579 for the 2004/2005 school year in the amount of \$1,490,610.16.
- 1f. Approve/ratify Food Services warrants numbered 3429 through 3488 in the amount of \$207,698.22 for the 2004/2005 school year.
- 1g. Approve 2004-2005 Single Plan for Student Achievement and Final Categorical Budgets for all school sites.
- 1h. Approve Change Order #2 to SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Orangethorpe School), FSD 03-04-CC-10.
- 1i. Approve Change Order #2 to SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Valencia Park School), FSD-03-04-CC-10.
- 1j. Approve the revised Agreement with SCRIBA Educational Services for consultation services in Support of the 21st Century Community Learning Center Grant, Cohorts 2 and 3, funded annually for sixty months commencing in 2004.

- 1k. Approve Student Teaching Agreement with Whittier College.

Item #1l will be addressed as action item #2e.

- 1l. Approve Sue Faassen, Jody Dyer, and Margaret Rogan to attend out-of-state "International Baccalaureate Middle Years Program Level 1" conference.

- 1m. Approve Certificated Employees' Transfer Notices.

- 1n. Approve Addendum to Worker's Compensation Self-insurance Service Agreement with Southern California Risk Management Associates, Inc. (SCRMA).

Information Items

The District Activities Calendar from March 9, 2005 through March 22, 2005 was presented.

Approve Minutes

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve the minutes from the Regular meeting on February 22, 2005 and the Special meeting on February 25, 2005.

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 5:42 p.m., and President Ballard led the Pledge of Allegiance to the flag. President Ballard stated there was nothing to report from Closed Session.

Introductions/Recognitions

Representatives from the Maple Alumnae Committee, Bobby Melendez and Kitty Jaramillo, spoke about the growing success of their annual fundraising dance and presented Principal Glenda Thompson with a check for \$4,000 for Maple School activities.

Nine students from Valencia Park School 5th grade teacher Kia Petrie's class presented a very informative PowerPoint report on their Science research project regarding the effects of pollution in Fullerton's watershed.

President Ballard announced agenda item #3a would be presented at this time.

Review and Update on Student Enrollment Projections

Mark Douglas presented a PowerPoint report that included a review of previous Board presentations as well as new information. Mr. Douglas discussed the November 2003 plans for future growth and current needs, the assumptions, the phase-in of K-8 schools including the pluses and concerns, student enrollment projections, target school enrollments, interdistrict transfers, grade level progressions, boundary study comparisons, junior high population comparisons, and the County decline in school age children entering kindergarten. Mr. Douglas introduced Dr. Michael Winters from Caldwell, Flores, and Winters, Inc. Dr. Winters stated the District's numbers are consistent, discussed overall Orange County K-12 population trends, and K-8 enrollment forecasts.

Superintendent's Report

Dr. McCune reported: staff have ongoing meetings to discuss the book "Professional Learning Communities"; the Apple 1:1 Advisory Committee meetings are underway; the laptop 1:1 VIP Tour of Nicolas Junior High, Fisler, and Hermosa Drive Schools on February 24 was very well attended and included many community members; read to students at Orangethorpe and Raymond Schools for Read Across America Day, and County Superintendent Bill Habermehl and Assemblyperson Lynn Daucher also read at Fisler School; Gary Graves of 31 Internet Solutions in partnership with Barnes and Noble raised enough money to

purchase one book for every student at Orangethorpe School; pleased to announce tentative Contract Agreement with FETA has been reached; Aspiring Leaders in the District visited four schools today with Mark Douglas and met with Principals; wished Dr. Linda Caillet a speedy recovery from her surgery.

Information from the Board of Trustees

Trustee Sugarman reported: President Ballard became a Grandma yesterday and congratulated her; thanked Kathy Ikola for organizing the Summer School information on the District's web site; thanked John Jee for looking into recouping lost funds due to lost seat attendance from the recent rains; thanked Superintendent McCune for his leadership with regard to 1:1 laptop computers in light of recent comments made by President Bush about the boom in digital technology in education; asked members of the press to communicate that there have been misunderstandings by parents and staff in the District that the General Fund pays for students' laptops – no General Fund monies are used for the laptop programs, computers are available 24/7, the main reason Apple computers are used is because they don't have viruses, families pay \$54 for insurance on the laptops; and Mrs. Sugarman thanked all the teachers who welcomed the visitors to their classrooms for the VIP Tours. Trustee Bass stated that with regard to budget cuts being addressed this evening, he would like to point out a "positive" in that because the dedicated staff in the Business Department has done an excellent job, this District is not facing the budget nightmare that other districts must face. Trustee Duncan stated that Assemblyperson Lynn Daucher also read to students at Richman School. President Ballard stated she was pleased to be invited to the FETA General Meeting this afternoon and congratulated FETA on reaching a tentative Agreement. Mrs. Ballard thanked both negotiation teams for all their hard work and efforts.

Information from PTA, FETA, CSEA, FESMA

Barbara Moore, FETA President, presented a PowerPoint report on the VIP Tours to Nicolas Junior High, Fidler, and Hermosa Drive Schools, entitled "Fullerton School District Digital Learning." Mrs. Moore stated that after two long days of negotiations (February 28 and March 4), FETA and the District reached a tentative agreement for a multiyear contract, and she thanked District staff, the Board of Trustees, and Steve Balentine for making this work.

Joe Ahlert, CSEA President, presented a PowerPoint report that delineated items he feels staff and Board did not consider as relates to action item #2a. Mr. Ahlert questioned the \$795,528.00 amount in Cost Center 403, Object Code 4350, and recommended the Board freeze these funds and not approve the reductions recommended in action item #2a.

Action Items – District 22

2a. Approve Recommendations to Reduce District Expenses

Joy Brookman reminded the Board Members that any cuts in personnel seriously affect people, the EMC is an extremely busy department servicing teachers and students, and stated she would appreciate the Board's careful consideration of this item.

Dr. Patricia Godfrey and Andrea Reynolds presented and discussed the reduction recommendations for 04-05 through 06-07. Dr. Godfrey stated the Budget Committee created a list of recommendations that Cabinet reviewed and added to, and the Board of Trustees recently held a Budget Workshop with Cabinet to determine priorities. Dr. Godfrey stated that in June 2004 the District budgeted 1/2 of COLA - \$795,000 – to go toward total compensation. Dr. Godfrey also stated these funds were placed in the Supplies account until negotiations were settled, and that the funds would then be moved. Dr. Godfrey commented that this is stated on Page 27 of the 2004/2005 Budget Book. After some discussion between Board Members and staff, it was moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve the recommendations as listed to reduce District expenses 2004/2005 through 2006/2007 excluding reducing the EMC staffing level by one clerical position, adding reducing use of QZAB funds for textbooks (\$300,000), and continuing the study of single dismissal.

2b. Approve a "Positive Certification" for the Second Interim Reporting Period

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve a "Positive Certification" for the Second Interim Reporting Period of the District's ability to meet its financial obligations for the current and two subsequent years.

This item was pulled from the Agenda.

2c. *Approve Certificated Non-Reelect Notices*

2d. Approve Agreement between Orange County Water District and Fullerton School District

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to approve an Agreement between Orange County Water District and Fullerton School District to construct, monitor, maintain, and destroy three monitoring wells.

2e. Approve Sue Faassen, Jody Dyer, and Margaret Rogan to attend out-of-state "International Baccalaureate Middle Years Program Level 1" conference.

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve Sue Faassen, Jody Dyer, and Margaret Rogan to attend out-of-state "International Baccalaureate Middle Years Program Level 1" conference.

Administrative Report – District 22

3a. Review and Update on Student Enrollment Projections
This report was presented at the beginning of the Board meeting.

Administrative Report – District 48

3b. SB165, Special Tax and Bond Accountability Report, CFD No. 2001-1 (Amerige Heights) for 2004 calendar year.

Dr. Patricia Godfrey presented this report to the Board of Trustees.

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

Trustee Bass requested an administrative report regarding the District's Inter-district and Intra-district Transfers Policy.

Adjournment

President Ballard adjourned the Regular meeting on March 8, 2005 at 8:50 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: March 22, 2005

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

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

SUBJECT: ADOPT RESOLUTION NO. 04/05-12 REGARDING THE CONSTRUCTION OF CERTAIN IMPROVEMENTS TO LADERA VISTA JUNIOR HIGH SCHOOL AND MAKING CERTAIN ENVIRONMENTAL FINDINGS WITH RESPECT THERETO

Background: The original “project” as defined in December 2003 and approved by the Board in February of 2004 for the Ladera Vista Junior High School consisted of a gymnasium facility of 11,000 square feet. The project included a possible theatre arts/stage option.

The initial study and negative declaration prepared for the project considered the possibility of after-school and evening activities that might be conducted in the gymnasium facility. As such, it considered parking, light and glare, noise, and other environmental impacts of such activities.

The project as currently bid includes an additional 4,411 square feet of performing arts space and support spaces such as electrical and custodial rooms, storage control room, snack shop, ticket sales, lobby and hallway. Staff has analyzed the addition of this square footage, and has determined that the additional space would create no additional environmental impacts, nor would it increase the severity of environmental impacts analyzed with respect to the smaller gymnasium. Therefore, staff is recommending the Board adopt Resolution No. 04/05-12 finding that the additional 4,411 square feet of space is exempt from further analysis pursuant to CEQA.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 04/05-12 regarding the construction of certain improvements to Ladera Vista Junior High School and making certain environmental findings with respect thereto.

PG:GD:mm

Attachment

**RESOLUTION NO. 04/05-12 OF THE FULLERTON
SCHOOL DISTRICT REGARDING THE
CONSTRUCTION OF CERTAIN IMPROVEMENTS TO
LADERA VISTA JUNIOR HIGH SCHOOL AND
MAKING CERTAIN ENVIRONMENTAL FINDINGS
WITH RESPECT THERETO**

WHEREAS, the Fullerton School District (the “District”) desires to construct a gymnasium at Ladera Vista Junior High School in the City of Fullerton (the “Project”); and

WHEREAS, the District previously analyzed the environmental effects of constructing the Project and approved a negative declaration in compliance with the California Environmental Quality Act, California Public Resources Code section 21000 *et seq.* (“CEQA”), and, in conjunction therewith, filed a Notice of Determination (“NOD”) with the County of Orange and the State Clearinghouse; and

WHEREAS, the final plans and specifications for the Project include a gymnasium, performing arts space and support spaces such as electrical and custodial rooms, storage control room, snack shop, ticket sales, lobby and hallway measuring approximately 15,411 square feet, whereas the original Project included a gymnasium measuring 11,000 square feet; and

WHEREAS, Section 15162 of the CEQA Guidelines (15 California Code of Regulations § 15000 *et seq.*) (the “Guidelines”) provides that when a negative declaration adopted for a project, no subsequent CEQA documentation need be prepared for that project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following:

(1) Substantial changes are proposed in the project, which will require major revisions of the previous negative declaration due to the involvement of new significant environmental effects, or a substantial increase in the severity of previously identified significant effects;

(2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or

(3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous negative declaration was adopted, shows any of the following:

(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;

(B) Significant effects previously examined will be substantially more severe than shown in the previous EIR;

(C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or

(D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative; and

WHEREAS, District staff has analyzed the proposed change to the Project and determined that it does not constitute a change that would trigger the need for additional CEQA documentation as set forth in Guidelines Section 15162;

NOW, THEREFORE, the District hereby finds, determines, and resolves, based on substantial evidence in the record, as follows:

1. The District hereby finds that the Project, as modified to include 15,411 square feet is within the scope of the Project previously analyzed pursuant to CEQA as set forth above, and that therefore the approval of the Project as modified is exempt from further CEQA analysis pursuant to CEQA Guidelines Section 15162 (14 California Code of Regulations §15162).

PASSED AND ADOPTED this 22nd day of March, 2005.

AYES:
NOES:
ABSENT:
ABSTAIN:

Ellen Ballard, President
Board of Trustees
Fullerton School District

ATTEST:

Cameron M. McCune, Secretary
Board of Trustees
Fullerton School District

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: ACCEPT OR REJECT BID PROTEST FILED BY COAST ROOF COMPANY, INC. FOR CATEGORY F – GROUP 1: ROOFING/SHEET METAL (FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-11, BID PACKAGE 07

Background: Multi prime bids for three multi-purpose rooms and one gymnasium were opened on March 10, 2005. Coast Roof Company, Inc. has filed a bid protest claiming that the bid documents did not clearly state the quantity of product needed. The protesting bidder confirms that he made an error in reading the plans and specifications by reading one part of the bid documents but not another. All bidders had an equal opportunity to bid the work and no bidder achieved an unfair advantage. District staff has determined that the bid protest should be rejected.

Funding: Not Applicable.

Recommendation: Accept or reject bid protest filed by Coast Roof Company, Inc. for Category F – Group 1: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-11, Bid Package 07.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: ACCEPT OR REJECT BID PROTEST FILED BY SEARS ROOFING SERVICE FOR CATEGORY F – GROUP 1: ROOFING/SHEET METAL (FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-11, BID PACKAGE 07

Background: Multi prime bids for three multi-purpose rooms and one gymnasium were opened on March 10, 2005. Sears Roofing Service has filed a bid protest claiming that the bid documents did not clearly state the quantity of product needed. The protesting bidder confirms that he made an error in reading the plans and specifications by reading one part of the bid documents but not another. All bidders had an equal opportunity to bid the work and no bidder achieved an unfair advantage. District staff has determined that the bid protest should be rejected.

Funding: Not Applicable.

Recommendation: Accept or reject bid protest filed by Sears Roofing Service for Category F – Group 1: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-11, Bid Package 07.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: ACCEPT OR REJECT BID PROTEST FILED BY ASR CONSTRUCTORS FOR
CATEGORY F – GROUP 1: MASONRY (FOR CONSTRUCTION OF NEW
MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-9, BID
PACKAGE 05

Background: Multi prime bids for three multi-purpose rooms and one gymnasium were opened on March 10, 2005. ASR Constructors has filed a bid protest. District staff has determined that the bid protest should be rejected.

Funding: Not Applicable.

Recommendation: Accept or reject bid protest filed by ASR Constructors for Category F – Group 1: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-9, Bid Package 05.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: LANDSCAPE, IRRIGATION,
AND PERMANENT FENCING (FOR CONSTRUCTION OF NEW MULTI-
PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-6, BID PACKAGE 02

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Landscape, Irrigation, and Permanent Fencing (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-6, Bid Package 02.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: SURVEY, DEMOLITION, EARTHWORK, ASPHALT, AND STRIPING (FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-7, BID PACKAGE 03

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-7, Bid Package 03.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: CONCRETE (FOR
CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM),
FSD-04-05-CC-8, BID PACKAGE 04

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Concrete (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-8, Bid Package 04.

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ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: MASONRY (FOR
CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM),
FSD-04-05-CC-9, BID PACKAGE 05

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-9, Bid Package 05.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: STRUCTURAL STEEL
(FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND
GYMNASIUM), FSD-04-05-CC-10, BID PACKAGE 06

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Structural Steel (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-10, Bid Package 06.

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ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: STEEL FRAMING,
DRYWALL, LATH, PLASTER (FOR CONSTRUCTION OF NEW MULTI-
PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-12, BID PACKAGE
08

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Steel Framing, Drywall, Lath, Plaster (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-12, Bid Package 08.

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ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: PAINTING AND WALL COVERING (FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-13, BID PACKAGE 09

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Painting and Wall Covering (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-13, Bid Package 09.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: GENERAL
CONSTRUCTION (FOR CONSTRUCTION OF NEW MULTI-PURPOSE
ROOMS AND GYMNASIUM), FSD-04-05-CC-14, BID PACKAGE 10

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: General Construction (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-14, Bid Package 10.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: PLUMBING AND SITE FIRE SERVICE (FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-15, BID PACKAGE 12

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Plumbing And Site Fire Service (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-15, Bid Package 12.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: HVAC (FOR
CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM),
FSD-04-05-CC-16, BID PACKAGE 13

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: HVAC (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-16, Bid Package 13.

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ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1: ELECTRICAL SYSTEMS
AND LOW VOLTAGE SYSTEMS (FOR CONSTRUCTION OF NEW MULTI-
PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-17, BID PACKAGE
14

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 10, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-17, Bid Package 14.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: LANDSCAPE, IRRIGATION,
AND PERMANENT FENCING (FOR CONSTRUCTION OF NEW MULTI-
PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-18, BID PACKAGE
02

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Landscape, Irrigation, and Permanent Fencing (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-18, Bid Package 02.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: SURVEY, DEMOLITION, EARTHWORK, ASPHALT, AND STRIPING(FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-19, BID PACKAGE 03

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-19, Bid Package 03.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: CONCRETE (FOR
CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM),
FSD-04-05-CC-20, BID PACKAGE 04

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Concrete (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-20, Bid Package 04.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: MASONRY (FOR
CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM),
FSD-04-05-CC-21, BID PACKAGE 05

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Masonry (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-21, Bid Package 05.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: STRUCTURAL STEEL
(FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND
GYMNASIUM), FSD-04-05-CC-22, BID PACKAGE 06

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Structural Steel (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-22, Bid Package 06.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: ROOFING/SHEET METAL
(FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND
GYMNASIUM), FSD-04-05-CC-23, BID PACKAGE 07

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Roofing/Sheet Metal (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-23, Bid Package 07.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: DRYWALL, LATH,
PLASTER, AND INSULATION (FOR CONSTRUCTION OF NEW MULTI-
PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-24, BID PACKAGE
08

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Drywall, Lath, Plaster, and Insulation (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-24, Bid Package 08.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: PAINTING AND WALL COVERING (FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-25, BID PACKAGE 09

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Painting and Wall Covering (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-25, Bid Package 09.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: GENERAL
CONSTRUCTION (FOR CONSTRUCTION OF NEW MULTI-PURPOSE
ROOMS AND GYMNASIUM), FSD-04-05-CC-26, BID PACKAGE 10

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: General Construction (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-26, Bid Package 10.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: PLUMBING AND SITE FIRE SERVICE (FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-27, BID PACKAGE 12

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Plumbing and Site Fire Service (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-27, Bid Package 12.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: HVAC (FOR
CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM),
FSD-04-05-CC-28, BID PACKAGE 13

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: HVAC (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-28, Bid Package 13.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 2: ELECTRICAL SYSTEMS
AND LOW VOLTAGE SYSTEMS (FOR CONSTRUCTION OF NEW MULTI-
PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-29, BID PACKAGE
14

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 2: Electrical Systems and Low Voltage Systems (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-29, Bid Package 14.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AWARD OR REJECT CATEGORY F – GROUP 1 AND GROUP 2: FIRE PROTECTION (FOR CONSTRUCTION OF NEW MULTI-PURPOSE ROOMS AND GYMNASIUM), FSD-04-05-CC-5, BID PACKAGE 11

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on March 15, 2005. Staff will provide the necessary information to the Board for approval prior to Board action.

Funding: Measure CC Fund (22).

Recommendation: Award or reject Category F – Group 1 and Group 2: Fire Protection (for construction of new multi-purpose rooms and gymnasium), FSD-04-05-CC-5, Bid Package 11.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

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

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

SUBJECT: AUTHORIZE DISTRICT SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES TO APPROVE AGREEMENT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR UPGRADES TO 10 (TEN) EXISTING MULTI-PURPOSE BUILDINGS, MULTIPLE UNDEFINED MODERNIZATION AND/OR NEW CONSTRUCTION PROJECTS WITHIN THE DISTRICT, AND INSTALLATION OF MULTIPLE UNDEFINED RELOCATABLE CLASSROOMS

Background: The Board of Trustees has directed District staff to upgrade existing multi-purpose rooms using Measure CC funding. To accomplish these projects, architectural drawings and specifications must first be completed. On February 23, 2005, nine (9) firms received a Request for Statement of Qualifications for Architectural/Engineering Services. Six (6) firms responded to the invitation to bid. The District and the Project Manager reviewed these proposals to determine qualifications and fee schedules. Architectural and engineering fees for the multi-purpose room upgrades and other miscellaneous new construction and modernization projects will be presented to the Board of Trustees individually and the fees will be processed via Purchase Order.

Funding: General Fund (01), Deferred Maintenance Fund (14), Measure CC Fund (22), Capital Facilities Fund (25) and School Facilities Fund (35), Special Reserve Fund (40).

Recommendation: Authorize District Superintendent and Assistant Superintendent of Business Services to approve Agreement for architectural and engineering services for upgrades to 10 (Ten) existing multi-purpose buildings, multiple undefined Modernization and/or new construction projects within the District, and installation of multiple undefined relocatable classrooms.

PG:GD:mm

ACTION ITEM

DATE: March 22, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

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

SUBJECT: First Reading and Preliminary Approval of:
Board Policy 5116 Intradistrict Transfers
Administrative Regulation 5116 Intradistrict Transfers
Board Policy 5117 Interdistrict Transfers
Administrative Regulation 5117 Interdistrict Transfers
Board Policy 5119 Transfers

Background: The Board has directed that Board Policies and Administrative Regulations be regularly reviewed and updated. Members of the Board have recently expressed a specific interest in reviewing the policies and procedures dealing with student transfers, Open Enrollment, parent choice, and Intra-district and Inter-district transfers. These and other policies have been under review and updating by Dr. James Thompson of the law firm of Zampi and Associates, the consulting firm retained by the Board for this purpose. Dr. Hobson has met with Dr. Thompson on several occasions to discuss revisions to all of the policies in the 5000 – Student section of the Board Policy manual. The draft policies and administrative regulations presented tonight for a first reading and preliminary approval are a partial product of those discussions.

A copy of the draft policies and regulations are available for review in the Superintendent's office.

Funding: Transfer policies and regulation may impact enrollment and attendance, resulting in changes to the income of the District. These policies and regulations may also impact District expenditures for transportation.

Recommendation: Approve preliminary Board Policy 5116 Intradistrict Transfers, Administrative Regulation 5116 Intradistrict Transfers, Board Policy 5117 Interdistrict Transfers, Administrative Regulation 5117 Interdistrict Transfers, and Board Policy 5119 Transfers.

RH:mc

ADMINISTRATIVE REPORT

DATE: March 22, 2005

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

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

PREPARED BY: Mike Brito, Director, Transportation Services

SUBJECT: UPDATE ON PROPOSED BELL CHANGE SCHEDULES

Background: Mike Brito will present an update on the topic of Bell Change Schedules for schools in the Fullerton School District.

Funding: Not applicable.

Recommendation: Not applicable.

PG:MB:kp

ADMINISTRATIVE REPORT

DATE: March 22, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
PREPARED BY: Robert D. Hobson, Ed.D., Coordinator
Personnel Services and Child Welfare and Attendance
SUBJECT: REVIEW TRANSFER POLICIES AND PROCEDURES

Background: Members of the Board have expressed an interest in receiving information on the current Board Policies and Administrative Procedures and practices, as well as relevant State and Federal laws with regard to the transferring of students, both from within the District and into the District from outside the District's boundaries. A report will be made on the Open Enrollment process and Intradistrict and Interdistrict transfer practices and procedures in place at this time. These processes and procedures will be discussed relative to their impact on the regular and special programs of the District.

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

Funding: No added costs are anticipated concerning this item.

Recommendation: Not applicable.

RH:mc