

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, October 24, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – 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 722B0071 through 722B0082, 722C0062 through 722C0071, 722D0228 through 722D0252, 722L0009 through 722L0012, 722M0158 through 722M0170, 722R0348 through 722R0409, 722S0070 through 722S0076, 722T0015 through 722T0017, 722V0092 through 722V0096, AND 722X0308 through 722X0320 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900105 through 900261 for 2006/2007.
- 1e. Approve/ratify warrants numbered 52288 through 52549 for the 2006/2007 school year in the amount of \$891,344.59.
- 1f. Approve/ratify Food Services warrants numbered 4800 through 4856 in the amount of \$174,271.76 for the 2006/2007 school year.
- 1g. Approve/ratify Classified Personnel Report.
- 1h. Approve 2006/2007 overnight field trips for District teachers and students at no cost to the District.
- 1i. Approve overnight field trip for Beechwood and Fisler Schools' 8th grade students to Washington, D.C.
- 1j. Approve out-of-town field trip for Fisler School's 4th grade students to Sacramento on June 7 and 8, 2007 at no cost to the District.
- 1k. Approve Meredith Proost to attend out-of-state "International Baccalaureate Middle Years Program Level 1" conference in Houston, Texas from November 17 through 20, 2006.
- 1l. Approve Independent Contractor Agreement with Learning Plus Associates to provide model lessons and training for Valencia Park School teachers in the effective implementation of "Standards Plus" lessons in Language Arts and Mathematics on October 25, 2006.
- 1m. Approve Addendum between the Fullerton School District and School Improvement Network, Inc. to present an additional workshop on October 25, 2006.

- 1n. Approve Independent Contractor Agreement with Score! Educational Centers to provide supplemental support services.
- 1o. Approve Independent Contractor Agreement with Professional Tutors of America, Inc. to provide supplemental support services.
- 1p. Approve addendum between the Fullerton School District and Dr. Martin Bonsangue, mathematics professor, California State University, Fullerton, to include travel and related expenses to attend the California Mathematics and Science Partnership Grant Network meetings.
- 1q. Approve the 2006/07 agreement with Orange County Department of Education for Inside the Outdoors Field and School programs.
- 1r. Approve the 2006/07 agreement with Orange County Department of Education for Resident Outdoor Science School.
- 1s. Approve/ratify Addendum between the Fullerton School District and Achieve! Data Solutions to include an additional half-day of training for principals and Data Director site representatives.
- 1t. Approve Master Lease Agreement, Contract Number: 0008-224-9632-000, and Equipment Schedule Number: One, with Banc of America Leasing & Capital, LLC, for Konica Minolta Business Solutions U.S.A., Inc. digital copiers in Business Annex, Educational Services, Teachers' Center and Educational Materials Center (EMC).
- 1u. Approve agreement to provide transportation for Arborland Montessori effective October 25, 2006 through October 24, 2007.
- 1v. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2006 – September 29, 2006).
- 1w. Approve student teaching agreement with University of Phoenix.
- 1x. Approve application for the State of California Prop 49 Grant Funded After School Education and Safety Program due November 6, 2006.
- 1y. Approve agreement with Security Signal Devices, Inc. for intrusion alarm monitoring Districtwide.
- 1z. Approve Notice of Completion for USS Cal Builders, Inc. for Tackboard Replacement – Acacia School and Pacific Drive School, FSD-05-06-CC-8.

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 October 10, 2006

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

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

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

Introductions/Recognitions

Tom Meyer, Fullerton Community Bank
Celebration of Community Partnerships

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. Hold Public Hearing and Adoption of Resolution #06/07-04 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2006-2007.
- 2b. Hold public hearing and reappoint Geoff Spalding to the Personnel Commission.
- 2c. Approve Fullerton School District's participation in a self-funded dental program effective January 1, 2007.
- 2d. Adopt Resolution #06/07-05 to establish Fund 69 as Fullerton School District's Self-Insurance Dental Fund.
- 2e. Approve Provisional Internship Permit for Erik Bagger, Physical Education teacher at Beechwood School, for the 2006/07 school year.

Administrative Reports – District 22

- 3a. Developer Fees Report

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, November 14, 3:00 p.m., First Reading of 6000s Board Policies, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: October 24, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, interim principal, end of a temporary assignment, and a leave of absence presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of Certificated Personnel Report.

MLD:cs
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON October 24, 2006**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
David Austin	Substitute Teacher	Employ	10/06/06
April Bowman	Substitute Teacher	Employ	10/09/06
Kim Britton	Substitute Teacher	Employ	10/04/06
Beverly Clavon-Cade	Substitute Teacher	Employ	10/06/06
Maria Escobar	Substitute Teacher	Employ	10/13/06
Michelle Hammond	Substitute Teacher	Employ	10/06/06
Linda Marmorstein	Substitute Teacher	Employ	10/09/06
Nancy Novak	Substitute Teacher	Employ	10/13/06
Christine Panepinto	Substitute Teacher	Employ	10/13/06
Dana Williams	Substitute Teacher	Employ	10/19/06
Nancy Woods Rose	Substitute Teacher	Employ	10/05/06
Heather Flessing	Grades 5/6 Pacific Drive	II/1	10/18/06
Renate Tang	Counselor/Parks	IV/3	10/16/06
Brianne Parker (name correction)	Counselor/Ladera Vista	III/1	10/02/06

INTERIM PRINCIPAL

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Susan Fendell	Interim Principal/Acacia	Rehire	09/22/06

END OF TEMPORARY ASSIGNMENT

Kristina Stockwell	Foods/Ladera Vista	End of Temp Assignment	10/24/06
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LEAVE OF ABSENCE

Teresa Klausmeier	Kindergarten/Valencia Park	Leave of Absence	09/18/06-09/29/06
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This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on October 24, 2006.

Clerk/Secretary

CONSENT ITEM

DATE: October 24, 2006

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

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

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

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

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

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

PG:es

Attachment

FULLERTON SCHOOL DISTRICT

Gifts – October 24, 2006

SCHOOL	DONOR	DESCRIPTION
District	Mary Elizabeth Stehman	Monetary donation of \$50.00 towards Laptops for Learning Program
Fern Drive	Cindra Kerr	Used Violin for the Music Program
Fern Drive	Access Computer Products, Inc. Cartridges for Kids Program	Monetary donation of \$33.15
Fern Drive	Target "Take Charge of Education" Program	Monetary donation of \$341.69 towards the Math + Music Program
Fisler	California Pacific Label Co. Gary Dimmick	Monetary donation of \$250.00 towards the Laptops for Learning Program
Fisler	Judy and "Slotsy" Schlautthauer	Monetary donation of \$250.00 towards the Laptops for Learning" program
Fisler	Julie JH Kim and Chang Weon Cho	Monetary donation of \$300.00 to classroom C6
Fisler	SGM Javiera Becerra, HQ, 40th Infantry Division	Monetary donation of \$200.00 towards school supplies
Fisler	Apple Computer Cheryl Lee	Monetary donation of \$1,000.00 towards the Technology program
Hermosa Drive	Jennifer Shepard	Donation of \$225.00 for the cost of mail box set up, key deposit and annual fee for Fullerton Excellence in Education Foundation
Ladera Vista Junior High	Target "Take Charge of Education" Foundation	Monetary donation of \$128.36 towards instructional supplies

FULLERTON SCHOOL DISTRICT

Gifts – October 24, 2006

SCHOOL	DONOR	DESCRIPTION
Laguna Road	California Blue Apparel, Inc.	Monetary donation of \$2,000.00 towards school needs
Orangethorpe	Orangethorpe PTA	Monetary donation of \$5,700.00 towards field trips
Parks Junior High	Mr. and Mrs. Paek	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Mr. and Mrs. Eley	Monetary donation of \$100.00 towards the Sports Program
Parks Junior High	Kristin Dunton	Monetary donation of \$300.00 towards Student Council

CONSENT ITEM
District 22 - Fullerton School District

DATE: October 24, 2006

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0071 THROUGH 722B0082, 722C0062 THROUGH 722C0071, 722D0228 THROUGH 722D0252, 722L0009 THROUGH 722L0012, 722M0158 THROUGH 722M0170, 722R0348 THROUGH 722R0409, 722S0070 THROUGH 722S0076, 722T0015 THROUGH 722T0017, 722V0092 THROUGH 722V0096, AND 722X0308 THROUGH 722X0320 FOR THE 2006/07 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 722B0071 through 722B0082, 722C0062 through 722C0071, 722D0228 through 722D0252, 722L0009 through 722L0012, 722M0158 through 722M0170, 722R0348 through 722R0409, 722S0070 through 722S0076, 722T0015 through 722T0017, 722V0092 through 722V0096, AND 722X0308 through 722X0320 for the 2006/07 fiscal year.

PG:dlh

Attachment

Addendum to:

Purchase Order Report
Board of Trustees Meeting 10/24/2006

The purchase orders designated as "D" (Direct Delivery) listed on the report that went to the 10/10/2006 Board of Trustees Meeting should be corrected to "722D0195 through 722D0227" instead of "722D0195 through 722D0277".

Debbie Hjorth
Senior Secretary
Fiscal Services

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 10/24/2006

The purchase order referenced below did not appear on the Purchase Order Detail Report. It was printed with a print date of 9/25/2006 and should have appeared on the October 10, 2006 report.

<u>PO Number</u>	<u>Vendor</u>	<u>Total</u>	<u>Amount</u>	<u>PO Number</u>	<u>Account Pseudo/Object Description</u>
722B0071	Harcourt School Pub	544.35	544.35	0109711109 4310	Suppl Grant Support Beechwood

Fund 01 Total: 544.35

Total Amount of Purchase Orders: 544.35

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0072	SAGEBRUSH BOOKS	1,763.73	1,763.73	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
722B0073	BALLARD AND TIGHE PUBLISHERS	3,603.16	3,603.16	0130752101 4310	Teacher Recruitent Instr / Materials and Supplies Instr
722B0074	HOUGHTON MIFFLIN COMPANY	2,874.91	2,874.91	0138055101 4100	Instructional Material K 8 / Textbooks
722B0075	NATIONAL ASSOCIATION OF ELEMEN	95.27	95.27	0121025271 4350	CSR Cohort 4 Adm Richman / Materials and Supplies O:
722B0076	CORWIN PRESS INC	72.95	72.95	0121025271 4350	CSR Cohort 4 Adm Richman / Materials and Supplies O:
722B0077	AIMS EDUCATION FOUNDATION	338.29	338.29	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722B0078	CURRICULUM ASSOCIATES	14.01	14.01	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
722B0079	HOLT RINEHART AND WINSTON INC	21.56	21.56	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722B0080	ASSOCIATION FOR SUPERVISION CUR	215.55	215.55	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722B0081	HOUGHTON MIFFLIN COMPANY	897.36	897.36	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplie
722B0082	BUDGETEXT	677.21	677.21	0110217109 4100	Instruction Ladera Vista DC / Textbooks
722C0062	CALIFORNIA MATH COUNCIL SOUTH	420.00	420.00	0130411101 5210	SBCP Instruction Beechwood / Conferences and Meeting
722C0063	ASSOC OF CA SCHOOL ADMINISTRAT	170.00	170.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti:
722C0064	NATIONAL CEU	610.94	610.94	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0065	CASBO	445.00	445.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722C0066	OCEAN VIEW SCHOOL DISTRICT	358.00	358.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
722C0068	ORANGE CNTY DEPARTMENT OF EDU	2,450.00	2,450.00	0130424101 5210	SBCP Instr Raymond / Conferences and Meetings
722C0069	CALIFORNIA ELEMENTARY EDUCATI	358.00	358.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
722C0070	OCEAN VIEW SCHOOL DISTRICT	358.00	358.00	0140155239 5210	Curriculum Development Discret / Conferences and Mee
722C0071	ACHIEVE DATA SOLUTIONS LLC	390.00	390.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and M
722D0228	CULVER NEWLIN INC	206.73	206.73	0153050799 4350	Business Administration DC / Materials and Supplies Of
722D0229	SCHOOL MATE	121.37	121.37	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0230	GOV CONNECTION	344.80	344.80	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppl
722D0231	GOV CONNECTION	1,191.58	1,191.58	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0232	BRAINPOP LLC	975.00	975.00	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
722D0233	NEW MANAGEMENT	58.88	58.88	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0234	ZOOMERANG	350.00	350.00	0140955259 5810	Information Systems ServicesDC / Data Processing Serv
722D0235	ORIENTAL TRADING COMPANY	28.08	28.08	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
722D0236	VIRCO MANUFACTURING CORPORAT	415.92	415.92	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722D0237	SCHOOL IMPROVEMENT NETWORK	562.62	562.62	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
722D0238	OFFICE DEPOT BUSINESS SERVICE	185.25	185.25	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0239	SUPPLY MASTER	358.16	358.16	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0240	SUPPLY MASTER	554.57	554.57	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0241	BAUDVILLE COMPUTER PRODUCTS	276.01	276.01	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
722D0242	ORIENTAL TRADING COMPANY	375.00	375.00	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
722D0243	NATIONAL PEN COMPANY	632.63	632.63	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722D0244	VERIZON WIRELESS	236.16	236.16	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Suppli
722D0245	BUREAU OF EDUCATION AND RESEAR	104.90	104.90	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722D0246	U S GAMES	33.13	33.13	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0247	CONNECT TECHNOLOGIES INC	219.34	219.34	0130912101 4310	Ed Tech Supp Grnt Commonwealth / Materials and Supp
722D0248	CLASSROOM STORAGE UNITS INC	633.39	633.39	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0249	TRI BEST CHALKBOARD	402.35	402.35	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0250	APPLE COMPUTER INC.	687.45	687.45	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0251	APPLE COMPUTER INC.	405.36	405.36	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0252	KORNEY BOARD AIDS	246.75	246.75	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722L0009	KONICA MINOLTA BUSINESS SOLUTI	1,856.00	1,392.00	0153050799 5630	Business Administration DC / Rents and Leases
			464.00	0153150759 5630	Warehouse DC / Rents and Leases
722L0010	KONICA MINOLTA BUSINESS SOLUTI	1,812.00	1,812.00	0140455249 5630	Multi Media Curriculum Lab DC / Rents and Leases

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722L0011	KONICA MINOLTA BUSINESS SOLUTI	2,384.00	340.58	0121252211 5630	Title I District Instr Adm / Rents and Leases
			340.57	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			340.57	0122452211 5630	Title III Instr Supervision / Rents and Leases
			340.57	0130452211 5630	SBCP Instr Supervision Dist / Rents and Leases
			340.57	0140155239 5630	Curriculum Development Discret / Rents and Leases
			340.57	0141155229 5630	Staff Development Disc / Rents and Leases
			340.57	0152055779 5630	Education Services Discret / Rents and Leases
722L0012	KONICA MINOLTA BUSINESS SOLUTI	1,772.80	295.45	0121252211 5630	Title I District Instr Adm / Rents and Leases
			295.47	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			295.47	0134552261 5630	English Language Acq Parent / Rents and Leases
			295.47	0140155239 5630	Curriculum Development Discret / Rents and Leases
			295.47	0141155229 5630	Staff Development Disc / Rents and Leases
			295.47	0152055779 5630	Education Services Discret / Rents and Leases
722M0158	CASE PARTS	360.67	360.67	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0159	LUNA'S FENCE	2,834.00	2,834.00	0154950839 5640	Security / Repairs by Vendors
722M0160	EXPRESS PIPE AND SUPPLY	7,399.73	7,399.73	1453328859 4363	Deferred Maint Fac Valencia Pk / Materials and Supplies
722M0161	SHIFFLER EQUIPMENT SALES	280.15	280.15	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
722M0162	BUCHANAN TREE SERVICE, JEFF	700.00	700.00	2367725851 6100	CC Facilites Richman / SITES & IMPROVEMENT OF :
722M0163	PRO INSTALLATIONS INC	1,765.00	1,765.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0164	ORVAC ELECTRONICS	3,861.42	3,861.42	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0165	DYCORP USA INC	129.30	129.30	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
722M0166	CHOICE TV MOUNTS	5,656.88	5,656.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0167	BUCHANAN TREE SERVICE, JEFF	1,100.00	1,100.00	0154753849 5899	Grounds Discretionary / Other Expenses
722M0168	OCB REPROGRAPHICS INC	216.56	216.56	2367750851 5860	CC Facilities / Printing Outside Vendor
722M0169	GRAYBAR ELECTRIC COMPANY	659.32	659.32	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0170	O C SHORTLOAD	274.77	274.77	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722R0348	E L ACHIEVE	197.83	197.83	0130752101 4310	Teacher Recruitent Instr / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0349	MATH OLYMPIADS	89.00	89.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722R0350	PSYCHOLOGICAL CORPORATION	264.94	264.94	0151154321 4315	Psychological Services / Materials Test Kits Protocols
722R0351	SCHOLASTIC MAGAZINES	497.25	497.25	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722R0352	E L ACHIEVE	1,508.38	1,508.38	0122652101 4310	Title III Immigrant Educ Prog / Materials and Supplies I
722R0353	K WEST PRINTING	7,010.65	7,010.65	0140155239 5860	Curriculum Development Discret / Printing Outside Venc
722R0354	NILES BIOLOGOICAL	406.22	406.22	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
722R0355	K WEST PRINTING	323.25	323.25	0140155239 5860	Curriculum Development Discret / Printing Outside Venc
722R0356	SCHOOL IMPROVEMENT NETWORK	538.75	538.75	0130655221 5210	Peer Assistance Review Prog / Conferences and Meeting
722R0357	CAROLINA BIOLOGICAL SUPPLY COM	58.00	58.00	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
722R0358	OFFICE DEPOT BUSINESS SERVICE	275.80	275.80	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0359	INSECT LORE PRODUCTS	1,011.93	1,011.93	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
722R0360	SWANSON, JUDY	184.08	184.08	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
722R0361	APPLE COMPUTER INC.	1,249.90	1,249.90	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R0362	ISRAELSON, LESLIE	54.68	54.68	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0363	CHRISTMAN, ELAINE	70.80	70.80	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie:
722R0364	RAMIREZ, ARLENE	45.52	45.52	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0365	AGUIRRE, PETER	33.39	33.39	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0366	STOREY, AARON	100.00	100.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0367	HARCOURT	4,164.94	4,164.94	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
722R0368	TOWNSEND THOMAS, COLLEEN	65.81	65.81	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
722R0369	VETROVEC, STACY	49.40	49.40	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
722R0370	SHIELDS, TIA	220.06	220.06	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0371	LEE, RACHEL	58.05	58.05	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0372	CALVO-NITE, ANDREA	134.00	134.00	0110220119 4310	Dance and Choir Nicolas / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0373	HUMAN KINETICS	76.54	76.54	0140155239 4310	Curriculum Development Discret / Materials and Supplies
722R0374	APPLE COMPUTER INC.	42.02	42.02	0140155239 4350	Curriculum Development Discret / Materials and Supplies
722R0375	MUSICALLY ALIGNED	115.51	115.51	0109555109 4310	Beckman Science Instructional / Materials and Supplies
722R0376	MCCONNELL, JULIE	140.08	140.08	0110220199 4310	Computer Nicolas Jr High / Materials and Supplies Instr
722R0377	PROFETA, JEANNY	61.29	61.29	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0378	MARTINEZ, MELISSA	303.30	303.30	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
722R0379	SMITH, JUDY	90.47	90.47	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
722R0380	HOELKER, CHRISTINE	138.06	138.06	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
722R0381	FULLERTON CHAMBER OF COMMERCE	375.00	375.00	0152657719 5310	Superintendent Discret / Dues and Memberships
722R0382	SCRIBA EDUCATIONAL SERVICES	2,250.00	2,250.00	0125952101 5805	Community Learn Ctr Cohort 3 / Consultants
722R0383	WEEKLY READER MAGAZINES	53.46	53.46	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722R0384	SUPPLY MASTER	203.00	203.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0385	GENERAL BINDING CORP	696.00	696.00	0110229109 5640	Instruction Woodcrest DC / Repairs by Vendors
722R0387	FULLERTON ELEMENTARY TEACHER	991.35	991.35	0152151749 5895	Personnel Serv Certificated DC / Service Awards
722R0388	RESOURCES FOR EDUCATORS	198.00	198.00	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Instr
722R0389	NASCO WEST INC	291.43	291.43	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
722R0390	DISCOVERY SCIENCE CENTER	200.00	200.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
722R0391	MISSION SAN JUAN CAPISTRANO	595.00	595.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
722R0392	JOHNSON, ROBERT	86.56	86.56	0136721101 4310	API Discretionary Orangethorpe / Materials and Supplies
722R0393	SUPPLY MASTER	361.26	361.26	0152055779 4350	Education Services Discret / Materials and Supplies Office
722R0394	PIONEER STATIONERS	128.94	128.94	0152258749 4350	Personnel Commission Discret / Materials and Supplies Office
722R0395	ACTION LEARNING SYSTEMS INC	10,000.00	10,000.00	0138352101 5805	CA Math and Science Instr / Consultants
722R0396	OCEAN INSTITUTE	2,550.00	2,550.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
722R0397	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0398	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
722R0399	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
722R0400	OFFICE DEPOT BUSINESS SERVICE	39.81	39.81	0153050799 4350	Business Administration DC / Materials and Supplies Of
722R0401	ORANGE CNTY DEPARTMENT OF EDU	34,440.00	34,440.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
722R0402	CASBO	237.00	237.00	0153750799 5210	Business Administration DC / Conferences and Meetings
722R0403	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	0109715109 5210	Suppl Grant Support Golden Hil / Conferences and Meet
722R0404	ENVIRONMENTAL NATURE CENTER	487.50	487.50	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
722R0405	LOPEZ, ANTONIETA	58.61	58.61	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722R0406	NATIONAL GEOGRAPHIC SOCIETY	676.94	676.94	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
722R0407	SCHOOL OUTFITTERS	797.82	797.82	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R0408	SUPPLY MASTER	119.45	119.45	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R0409	HIGHTER, SHANNON	191.68	191.68	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
722S0070	SUPPLY MASTER	6,404.67	6,404.67	0100000000 9320	Unrestricted / Stores
722S0071	XEROX CORPORATION	21,677.15	21,677.15	0100000000 9320	Unrestricted / Stores
722S0072	SCHOOL SPECIALTY	3,081.82	3,081.82	0100000000 9320	Unrestricted / Stores
722S0073	SOUTHWEST SCHOOL SUPPLY	6,109.33	6,109.33	0100000000 9320	Unrestricted / Stores
722S0074	OFFICE DEPOT BUSINESS SERVICE	5,332.41	5,332.41	0100000000 9320	Unrestricted / Stores
722S0075	PIONEER STATIONERS	10,672.91	10,672.91	0100000000 9320	Unrestricted / Stores
722S0076	RAYVERN LIGHTING SUPPLY CO INC	1,252.11	1,252.11	0100000000 9320	Unrestricted / Stores
722T0015	OFFICE DEPOT BUSINESS SERVICE	96.95	46.53	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			50.42	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
722T0016	GOV CONNECTION	81.78	39.25	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			42.53	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
722T0017	SOUTHERN COUNTIES OIL CO	20,405.90	1,632.47	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722T0017	*** CONTINUED ***				
			8,978.60	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			9,794.83	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722V0092	NCS PEARSON INC	15,523.54	7,600.68	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplie
			7,922.86	0150855359 6410	Distr Testing (Non Mandate) DC / New Equip Less Than
722V0093	CDW.G	1,939.50	1,939.50	0110318109 6410	Reimburse Laguna Disc / New Equip Less Than \$10,000
722V0094	NYSTROM	1,826.54	1,826.54	2511811851 6410	Facilities Growth Beechwood / New Equip Less Than \$1
722V0095	APPLE COMPUTER INC.	14,369.20	10,336.38	0111913109 6410	Phelps Grant Fern Drive / New Equip Less Than \$10,000
			60.00	0130913101 4310	Ed Tech Supp Grant Fern Drive / Materials and Supplies
			3,972.82	0130913101 6410	Ed Tech Supp Grant Fern Drive / New Equip Less Than
722V0096	CULVER NEWLIN INC	51,101.95	48,668.80	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
			1,825.07	2567227859 6410	Fac Growth Dev Fees Sunset Ln / New Equip Less Than
			608.08	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
722X0308	RENAISSANCE LEARNING INC	800.00	800.00	0109124109 4310	Governor's Read Prog Raymond / Materials and Supplies
722X0309	JOEL J GREAD ASSOCIATES INC	4,750.00	4,750.00	2567050851 5805	Facilities / Consultants
722X0310	SPEECH PATHOLOGY ASSOCIATES	5,290.00	5,290.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0311	SPEECH PATHOLOGY ASSOCIATES	7,450.00	7,450.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0312	COSTCO WHOLESALE	1,000.00	1,000.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies
722X0313	BURSON, TRISHA	1,584.00	1,584.00	0141555109 5805	Fine Arts Resource Instr / Consultants
722X0314	PARKER AND COVERT LLP	6,000.00	6,000.00	0151055339 5825	Child Welfare and AttendanceDC / Legal Assistance
722X0315	PARKER AND COVERT LLP	100,000.00	100,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
722X0316	XEROX CORPORATION	323.12	323.12	0110316109 5630	Reimburse Hermosa Disc / Rents and Leases
722X0317	STATE OF CALIFORNIA	500.00	500.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
722X0318	CSU FULLERTON FOUNDATION	29,009.00	29,009.00	0135532221 5805	BTSA Staff Dev CSUF Foundation / Consultants
722X0319	CM SCHOOL SUPPLY COMPANY	400.00	400.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722X0320	CANON USA INC	2,862.00	2,862.00	0110229109 5630	Instruction Woodcrest DC / Rents and Leases

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/24/2006**

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 01 Total:	443,872.84		
		Fund 14 Total:	7,399.73		
		Fund 23 Total:	916.56		
		Fund 25 Total:	9,437.35		
		Fund 81 Total:	608.08		
		Total Amount of Purchase Orders:	462,234.56		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0006	NATIONAL SCIENCE TEACHERS ASSO	42.36	+10.78	0140155239 4310	Curriculum Development Discret / Materials and Supplies I
722D0083	WHITE RHINO GRAPHICS	62.88	+6.46	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
722D0175	HARCOURT OUTLINES INC	102.08	+15.97	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies Ins
722L0004	XEROX CORPORATION	1,106.64	-414.98	0153050799 5630	Business Administration DC / Rents and Leases
			-138.33	0153150759 5630	Warehouse DC / Rents and Leases
722M0075	EXPRESS PIPE AND SUPPLY	363.80	+103.07	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Improve
722M0130	TRI BEST CHALKBOARD	1,326.40	+108.82	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0136	PRO INSTALLATIONS INC	4,510.00	+550.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722R0182	US BANK	1,756.00	+1,000.00	4067750851 5805	CC Facilities / Consultants
722R0293	SAMMONS PRESTON	42.49	+10.75	0114154101 4310	Designated Instruction Severe / Materials and Supplies Inst
722R0314	CA WORKERS' COMPENSATION INSTI	89.27	+20.24	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
722X0044	PEPPER MUSIC, J W	600.00	+200.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722X0173	ABRAMSON AUDIOLOGY	570.00	+85.00	0142054201 5805	Special Ed Administration / Consultants
	Fund 01 Total:		428.01		
	Fund 12 Total:		6.46		
	Fund 25 Total:		103.07		
	Fund 40 Total:		1,000.00		
	Fund 68 Total:		20.24		
	Total Amount of Change Orders:		1,557.78		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 10/24/2006

FROM 09/28/2006 TO 10/09/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0067	CALIFORNIA SCIENCE TEACHERS AS	152.00	152.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
722V0078	DAVE BANG ASSOCIATES INC	40,431.25	40,431.25	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
	Fund 01 Total:	40,583.25			
	Total Amount of Purchase Orders:	40,583.25			

CONSENT ITEM

DATE: October 24, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
900195 THROUGH 900261 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated September 26, 2006 through October 8, 2006 contains purchase orders numbered 900195 through 900261. 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 900195 through 900261 for 2006/2007.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: October 24, 2006

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 52288 THROUGH 52549 FOR THE
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$891,344.59

Background: Board approval is requested for warrants 52288 through 52549 for the
2006/2007 school year. The total amount presented for approval is
\$891,344.59. 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	\$493,140.35
12	Child Development	4,819.74
14	Deferred Maintenance	5,897.03
21	Building Fund	0.00
22	G.O. Bond 2002A	35,186.50
23	G.O. Bond 2002B	240,635.55
25	Capital Facilities	93,962.95
35	School Facility	0.00
40	Special Reserve	120.00
68	Workers' Compensation	17,577.43
81	Property/Liability Insurance	5.04
	Total	<u>\$891,344.59</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 52288 through 52549 for the 2006/2007
school year in the amount of \$891,344.59.

PG:dlh

CONSENT ITEM

DATE: October 24, 2006

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

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

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 4800
THROUGH 4856 IN THE AMOUNT OF \$174,271.76 FOR THE 2006/2007
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 4800 through 4856 for the 2006/2007 school year. The total amount presented for approval is \$174,271.76. Warrants numbered 4824 and 4825 were voided and do not appear on the check register. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 4800 through 4856 in the amount of \$174,271.76 for the 2006/2007 school year.

PG:LS:ln

CONSENT ITEM

DATE: October 24, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on October 4, 2006. The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/4/06
PRESENTED TO THE BOARD OF TRUSTEES: 10/24/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Mahealani	Burgess	Instr. Asst./SE	Add 2% medical stipend	09/25/06	29	6.00		B14/4
Sheryll	Houseal	Instr. Asst./SE	Add 2% medical stipend	08/31/06	29	6.00		B14/6
Kara	Kennedy	Instr. Asst./SE	Add 2% medical stipend	08/31/06	29	3.50		B14/2
Joyce	McCullah	Instr. Asst./SE	Add 2% medical stipend	08/31/06	29	3.80		B14/6
Soulee	Tieng	Instr. Asst./SE	Add 2% medical stipend	08/31/06	26	3.30		B14/2
Yolanda	Ybarra	Instr. Asst./SE	Add 2% medical stipend	09/06/06	29	3.00		B14/1
Deborah	Katz	Instr. Asst./SE	Add 2% medical stipend to summer school	06/26/06	29	4.50	123	B14/6
Sheryl	Lohstroh	Instr. Asst./SE	Add 2% medical stipend to summer school	06/26/06	29	4.50	124	B14/6
Helen	MacArthur	Instr. Asst./SE	Add 2% medical stipend to summer school	06/26/06	29	4.50	123	B14/6
Erica	Ramynke	Instr. Asst./SE	Add 2% medical stipend to summer school	06/26/06	29	4.50	123	B14/6
Robin	Whitaker	Instr. Asst./SE	Add 2% medical stipend to summer school	06/26/06	29	4.50	124	B14/6
Rachel	Grantham	Financial Analyst	Add 5% stipend	08/01/06	50	8.00		M12/3
Deborah	Katz	Instr. Asst./SE	Add 6% medical stipend	08/31/06	26	6.00		B14/2
Francine	Tavarez	Instr. Asst./SE	Add 6% medical stipend	08/31/06	29	5.00		B14/2
Jenny	Trujillo	Instr. Asst./SE	Add 6% medical stipend	08/31/06	29	6.00		B14/6
Mariella	Cuellar	Instr. Asst./SE	Add 6% medical stipend to summer school	06/26/06	29	4.50	124	B14/6
Deborah	York	Instr. Asst./SE	Add 6% medical stipend to summer school	06/26/06	29	4.50	124	B14/6
Andrea	Garcia	Clerical Asst. II/sub	Add substitute classification	09/21/06	99		999	B19/1
Susana	Polak	Clerical Asst. II/sub	Add substitute classification	09/18/06	99		999	B19/1
Kathleen	Urcis	Clerical Asst. II/sub	Add substitute classification	09/21/06	99		999	B19/1
Isadora	Schwartz	Instr. Asst./Rec./sub	Add substitute classification	09/28/06	99		999	B11/1
Brenda	Ramos	Instr. Asst./BB	Change classification from Rec. to BB	09/25/06	12	17.5/wk		B14/2
Lisa	Fiorillo Palomino	Instr. Asst./SE	Change last name from Fiorillo	08/14/06	11	3.30		B14/5
Karin	Schubert	Instr. Asst./SE	Change medical stipend from 6% to 2%	08/31/06	29	6.00		B14/6
Beth	Brown	Playground Sup.	Change to regular status	08/31/06	13	1.00		B11/1
Esilda	Chan	Playground Sup.	Change to regular status	08/31/06	29	1.50	100	B11/1
Stephany	Jacobs	Playground Sup.	Change to regular status	09/21/06	13	2.3/wk	100	B11/1
Gabriel	Belleque	Playground Sup.	Change to substitute status	08/31/06	15		100	B11/1
Aracely	Campos	Playground Sup.	Change to substitute status	09/05/06	30		100	B11/1
Tracy	Bair	Playground Sup./sub	Change to substitute status	09/07/06	13		100	B11/1
Gloria	Bishop	Playground Sup./sub	Change to substitute status	09/05/06	30		100	B11/1
Lorilyn	Fasciano	Playground Sup./sub	Change to substitute status	09/07/06	13		100	B11/1
Manuel	Gonzalez	Playground Sup./sub	Change to substitute status	08/31/06	15		100	B11/1
Linda	Matsuyama	Playground Sup./sub	Change to substitute status	09/07/06	13		100	B11/1
George	Chantzis	Food Service Asst. I	Deceased	07/17/06	90	4.00	606	B08/6
Beth	Brown	Playground Sup.	Decrease hours from 5.0/wk	09/21/06	13	2.0/wk	100	B11/1
Teresa	Guise	Playground Sup.	Decrease hours from 6.6/wk	09/21/06	13	2.3/wk	100	B11/1

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Lisa	Tarnowski	Playground Sup.	Decrease hours from 9.0/wk	09/21/06	13	8.0/wk	101	B11/1
Denys	Millan	Instr. Asst./BB	Employ summer camp	06/22/06	60	30.0/wk	81	B14/3
Jessica	Lopez	Instr. Asst./BB	Employ summer school (Pre-K)	06/22/06	19	30.0/wk	310	B14/5
Katherine	Aniol	Instr. Asst./Rec.	Employ summer sports camp	06/26/06	27	22.5/wk	102	B11/6
Lourdes	Jarvis	Instr. Asst./Rec.	Employ summer sports camp	06/26/06	27	22.5/wk	102	B11/6
Veronica	Rojas	Secretary	Extend extra summer work	07/31/06	54	8.00	514	B21/5
Catherine	Brown	After School Site Lead	Extra summer work	07/10/06	60	20.0/wk	259	B18/3
Catherine	Brown	After School Site Lead	Extra summer work	08/21/06	60		259	B18/3
Kristen	Dostalick	After School Site Lead	Extra summer work	08/21/06	60		259	B18/2
Elaine	Fernandez	After School Site Lead	Extra summer work	08/21/06	60		259/324	B18/2
Melissa	Tovar	After School Site Lead	Extra summer work	08/21/06	60		256	B18/2
Alfonso	Alvarez	Bus Driver	Extra summer work	08/22/06	56			B21/6
Brian	Autry	Bus Driver	Extra summer work	06/21/06	56			B21/6
Rosalva	Cruz	Bus Driver	Extra summer work	07/24/06	56			B21/6
Yvonne	Esqueda	Bus Driver	Extra summer work	06/21/06	56			B21/3
Debbie	Javelosa	Bus Driver	Extra summer work	08/14/06	56			B21/6
Karen	Kingston	Bus Driver	Extra summer work	08/10/06	56			B21/6
Cristi	Medina	Bus Driver	Extra summer work	06/21/06	56			B21/6
Cristi	Medina	Bus Driver	Extra summer work	08/22/06	56			B21/6
Wendy	Myrick	Bus Driver	Extra summer work	07/24/06	56			B21/6
Wendy	Myrick	Bus Driver	Extra summer work	08/23/06	56			B21/6
Sailasa	Nailava	Bus Driver	Extra summer work	08/14/06	56			B21/6
Delfia	Orantes	Bus Driver	Extra summer work	06/21/06	56			B21/2
Dorothy	Thom	Bus Driver	Extra summer work	08/14/06	56			B21/6
Judith	Porter	Clerical Asst. II	Extra summer work	07/05/06	55	4.00	115/212	B19/6
Rachel	Corral	Clerical Asst. II/BB	Extra summer work	06/28/06	15	8.00	304	B20/6
Hyewon	Kim	Clerical Asst. II/BB	Extra summer work	07/17/06	57		526	B20/3
Grace	Munoz	Clerical Asst. II/BB	Extra summer work	06/28/06	17	8.00	403	B20/6
Yolanda	Sutherland	Clerical Asst. II/BB	Extra summer work	07/18/06	57		526	B20/4
Alicia	Tavarez	Clerical Asst. II/BB	Extra summer work	06/28/06	17	8.00	403	B20/6
Tim	Barrera	Custodian I	Extra summer work	07/24/06	53	8.00	383	B17/3
Tim	Barrera	Custodian I	Extra summer work	08/11/06	53	8.00		B17/3
Rubin	De Lira	Custodian I	Extra summer work	08/16/06	53	8.00		B17/1
Omar	Ramos	Custodian I	Extra summer work	08/16/06	53	8.00		B17/1
Hugo	Romo	Custodian I	Extra summer work	07/21/06	53		542	B17/3
Alicia	Solis	Custodian I	Extra summer work	07/21/06	53		542	B17/6
Gloria	Meitzler	Ed. Media Asst.	Extra summer work	08/01/06	59	8.00	441	B19/6

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Mary	Reese	Ed. Media Asst.	Extra summer work	08/01/06	59	8.00	441	B19/6
Mary	Scott	Ed. Media Asst.	Extra summer work	08/21/06	59	8.00	111	B19/6
Mary Kathleen	Scott	Ed. Media Asst.	Extra summer work	08/01/06	59	8.00	441	B19/6
Judy	Swanson	Ed. Media Asst.	Extra summer work	06/21/06	24		304/102	B19/6
Claudia	Casillas	Food Service Asst. I	Extra summer work	07/24/06	90		606	B08/6
Viridiana	Aparicio	Instr. Asst./BB	Extra summer work	06/21/06	60		82	B14/2
Viridiana	Aparicio	Instr. Asst./BB	Extra summer work	08/24/06	60		256	B14/2
Cristina	Arambula	Instr. Asst./BB	Extra summer work	08/28/06	28		310	B14/6
Blanca	Arellano	Instr. Asst./BB	Extra summer work	07/31/06	56			B21/6
Blanca	Arellano	Instr. Asst./BB	Extra summer work	08/21/06	60		85	B14/6
Maria	Ayon	Instr. Asst./BB	Extra summer work	08/28/06	28		310	B14/6
Lillian	Barragan	Instr. Asst./BB	Extra summer work	08/28/06	25		310	B14/6
Fabiola	Camacho	Instr. Asst./BB	Extra summer work	08/24/06	60		256/324	B14/4
Monique	Castaneda	Instr. Asst./BB	Extra summer work	08/24/06	60		259/324	B14/6
Ricardo	Escobar	Instr. Asst./BB	Extra summer work	08/24/06	60		259/324	B14/2
William	Funes	Instr. Asst./BB	Extra summer work	08/24/06	60		259	B14/1
Jennie	Garcia	Instr. Asst./BB	Extra summer work	08/24/06	60		256/324	B14/1
Maria Luisa	Garcia	Instr. Asst./BB	Extra summer work	08/28/06	19		310	B14/6
Bitia	Gonzalez	Instr. Asst./BB	Extra summer work	08/28/06	19		310	B14/6
Fabiola	Gonzalez	Instr. Asst./BB	Extra summer work	08/24/06	60		259	B14/1
Karen	Gonzalez	Instr. Asst./BB	Extra summer work	08/21/06	60		85	B14/2
Margarita	Hernandez	Instr. Asst./BB	Extra summer work	08/28/06	25		392	B14/6
Maria	Lacuesta	Instr. Asst./BB	Extra summer work	08/28/06	19		310	B11/6
Alfonso	Lopez	Instr. Asst./BB	Extra summer work	08/25/06	60		256/324	B14/2
Jessica	Lopez	Instr. Asst./BB	Extra summer work	08/28/06	25		392	B14/6
Roberta	Medina	Instr. Asst./BB	Extra summer work	08/24/06	60		259	B14/1
Maira	Michel	Instr. Asst./BB	Extra summer work	08/24/06	60		259	B14/2
Frank	Montano	Instr. Asst./BB	Extra summer work	08/24/06	60		259	B14/6
Rachel	Moralez	Instr. Asst./BB	Extra summer work	08/28/06	28		310	B14/6
Maria	Navarrette	Instr. Asst./BB	Extra summer work	08/24/06	60		259/324	B14/2
Cleofe	Ortega	Instr. Asst./BB	Extra summer work	08/28/06	12		310	B14/6
Sandra	Polendo	Instr. Asst./BB	Extra summer work	08/28/06	11		310	B14/6
Rosario	Pulido	Instr. Asst./BB	Extra summer work	08/28/06	60		85	B14/3
Rosario	Pulido	Instr. Asst./BB	Extra summer work	08/28/06	60		259	B14/3
Rafael	Reza	Instr. Asst./BB	Extra summer work	08/30/06	60		256	B14/1
Pam	Rivera	Instr. Asst./BB	Extra summer work	08/24/06	60		256/324	B14/2
Jaime	Roque	Instr. Asst./BB	Extra summer work	08/31/06	60		259	B14/1

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Diana	Shadwell	Instr. Asst./BB	Extra summer work	08/24/06	60		256	B14/1
Diana	Shadwell	Instr. Asst./BB	Extra summer work	08/24/06	60		256	B14/1
Cherie	Ventura	Instr. Asst./BB	Extra summer work	08/24/06	60		259	B14/1
Arturo	Villaseñor	Instr. Asst./BB	Extra summer work	08/24/06	60		256/324	B14/6
Maria	Wirtz	Instr. Asst./BB	Extra summer work	08/28/06	12		310	B14/6
Mayra	Zavala	Instr. Asst./BB	Extra summer work	08/24/06	60		259	B14/6
Patricia	Zepeda	Instr. Asst./BB	Extra summer work	08/24/06	60		256	B14/1
Kristen	Poirier	Instr. Asst./Rec	Extra summer work	08/28/06	60		85	B11/2
Yolanda	Alvarado	Instr. Asst./Rec.	Extra summer work	08/24/06	60		324	B11/1
Yolanda	Alvarado	Instr. Asst./Rec.	Extra summer work	08/24/06	60		256/324	B11/1
Maribel	Barragan	Instr. Asst./Rec.	Extra summer work	08/24/06	60		324	B11/1
Danny	Benavides	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/2
Kathryn	Camp	Instr. Asst./Rec.	Extra summer work	08/24/06	60		85	B11/1
Kathryn	Camp	Instr. Asst./Rec.	Extra summer work	08/24/06	60		85	B11/1
Abril	Ceja De Anda	Instr. Asst./Rec.	Extra summer work	08/24/06	60		324	B11/1
Alicia	David	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/2
Cynthia	Davis	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/2
Merry	Dowse	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/1
Karen	Earle	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/2
Joseph	Emmerling	Instr. Asst./Rec.	Extra summer work	08/28/06	60		85	B11/1
Martha	Forrest	Instr. Asst./Rec.	Extra summer work	08/24/06	60		259	B11/1
Lisset	Garcia	Instr. Asst./Rec.	Extra summer work	08/24/06	60		259	B11/3
Cecilia	Gonzalez	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/2
George	Howell	Instr. Asst./Rec.	Extra summer work	08/28/06	60		85	B11/2
Eunjung	Kim	Instr. Asst./Rec.	Extra summer work	08/24/06	60		259	B11/2
Heather	McVay	Instr. Asst./Rec.	Extra summer work	08/24/06	60		259	B11/1
Chanel	Montes	Instr. Asst./Rec.	Extra summer work	08/24/06	60		259	B11/2
Patricia	Morad	Instr. Asst./Rec.	Extra summer work	08/28/06	60		85	B11/2
Ashley	Mosqueda	Instr. Asst./Rec.	Extra summer work	08/28/06	60		85	B11/2
Angela	Naranjo	Instr. Asst./Rec.	Extra summer work	08/24/06	60		259	B11/3
Jason	Neumann	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/5
Jessica	Nygren	Instr. Asst./Rec.	Extra summer work	08/24/06	60		259	B11/1
Himashie	Perera	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/2
Heather	Power	Instr. Asst./Rec.	Extra summer work	08/29/06	60		85	B11/1
Amy	Rojas Ybarra	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/1
Lilia	Ruiz	Instr. Asst./Rec.	Extra summer work	08/24/06	60		324	B11/1
Lily	Ruiz	Instr. Asst./Rec.	Extra summer work	08/24/06	60		256/324	B11/1

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Naomi	Sauble	Instr. Asst./Rec.	Extra summer work	08/24/06	60		324	B11/1
Yasmin	Solis	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/3
Nicole	Van Over	Instr. Asst./Rec.	Extra summer work	08/24/06	60		324	B11/1
Nicole	Van Over	Instr. Asst./Rec.	Extra summer work	08/24/06	60		259	B11/1
Sara	White	Instr. Asst./Rec.	Extra summer work	08/28/06	60		85	B11/2
Daisy	Zazueta	Instr. Asst./Rec.	Extra summer work	08/21/06	60		85	B11/2
Omar	Guillen	Instr. Asst./Tech.	Extra summer work	08/16/06	24	8.00	212	B14/3
Arah	Nagvekar	Instr. Asst./Tech.	Extra summer work	06/21/06	19		212	B14/1
Robin	Weed	Personnel Tech. I	Extra summer work	06/28/06	51			B23/6
Sandi	Dimick	School Office Mgr.	Extra summer work	08/02/06	15		304	B25/4
Sharon	Drake	School Office Mgr.	Extra summer work	06/28/06	15		304	B25/6
Sharon	Drake	School Office Mgr.	Extra summer work	06/28/06	15		304	B25/6
Wendy	May	School Office Mgr.	Extra summer work	06/28/06	17	8.00	403	B25/6
Laura	Cabrera	Secretary	Extra summer work	06/28/06	55	8.00	212/224/226	B21/6
Carol	Wilson	Secretary	Extra summer work	06/28/06	55	20.0/wk	401	B21/6
Eloisa	Gomez	Social Service Asst.	Extra summer work	08/14/06	20	6.00	345	B16/6
Linda	Jimenez	Social Service Asst.	Extra summer work	08/16/06	25	8.00		B16/6
Robert	Perez	TBTA	Extra summer work	06/28/06	54	8.00	514	B24/6
Frank	Rangel	Transporter	Extra summer work	08/24/06	90	8.00	606	B20/5
Melissa	Fonseca	Account Clerk II	Hire probationary status	09/18/06	50	8.00	530	B24/2
Alexa	Kang	Account Clerk II	Hire probationary status	09/12/06	50	8.00	530	B24/2
Khotir	Pou	Bus Driver	Hire probationary status	09/20/06	56	30.0/wk	565/566	B21/1
Neda	Armstrong	Ed. Media Asst.	Hire probationary status	09/13/06	20	3.80	212	B19/1
Francine	Kammel	Ed. Media Asst.	Hire probationary status	08/28/06	26	4.00	304/402	B19/3
Leslie	Carrera	Instr. Asst./BB	Hire probationary status	09/14/06	29	3.75	212/304	B14/1
William	Funes	Instr. Asst./BB	Hire probationary status	08/31/06	60	19.75/wk	259	B14/1
Giuliana	Romo	Instr. Asst./BB	Hire probationary status	09/05/06	60	19.5/wk	259	B14/1
Jaime	Roque	Instr. Asst./BB	Hire probationary status	08/31/06	60	19.75/wk	259	B14/1
Diana	Shadwell	Instr. Asst./BB	Hire probationary status	08/31/06	60	17.5/wk	256	B14/1
Yolanda	Alvarado	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.75/wk	324	B11/1
Maribel	Barragan	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.75/wk	324	B11/1
Elizabeth	Bell	Instr. Asst./Rec.	Hire probationary status	09/04/06	60	19.5/wk	85	B11/1
Jennifer	Bradley	Instr. Asst./Rec.	Hire probationary status	09/19/06	60	18.0/wk	324	B11/1
Kathryn	Camp	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.5/wk	85	B11/1
Kathryn	Camp	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.5/wk	85	B11/1
Kathryn	Camp	Instr. Asst./Rec.	Hire probationary status	08/31/06	60		85	B11/1
Abril	Ceja De Anda	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	17.5/wk	324	B11/1

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Amy	Clement	Instr. Asst./Rec.	Hire probationary status	09/19/06	60	18.5/wk	85	B11/3
Joseph	Emmerling	Instr. Asst./Rec.	Hire probationary status	09/20/06	60	18.0/wk	324	B11/1
Mercedes	Felix Hernandez	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.5/wk	324	B11/1
Martha	Forrest	Instr. Asst./Rec.	Hire probationary status	08/31/00	60	19.5/wk	259	B11/1
Scott	Hutchison	Instr. Asst./Rec.	Hire probationary status	09/05/06	60	1.50	85	B11/1
Eunjung	Kim	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.5/wk	259	B11/2
Heather	McVay	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.75/wk	259	B11/1
Jessica	Nygren	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	18.75/wk	259	B11/1
Marissa	Olivas	Instr. Asst./Rec.	Hire probationary status	09/21/06	60	19.75/wk	324	B11/1
Deanna	Padilla	Instr. Asst./Rec.	Hire probationary status	09/26/06	60	19.5/wk	85	B11/1
Heather	Power	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.5/wk	85	B11/1
Brenda	Ramos	Instr. Asst./Rec.	Hire probationary status	09/18/06	12	17.5/wk	310	B11/3
Lilia	Ruiz	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.75/wk	324	B11/1
Naomi	Sauble	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	19.75/wk	324	B11/1
Nicole	Van Over	Instr. Asst./Rec.	Hire probationary status	08/31/06	60	17.5/wk	324	B11/1
Christie	Wittmayer	Instr. Asst./Rec.	Hire probationary status	09/05/06	60	18.75/wk	259	B11/1
Iram	Aziz	Instr. Asst./SE	Hire probationary status	09/18/06	12	3.50	121	B14/1
Lisa	Cavazos	Instr. Asst./SE	Hire probationary status	08/31/06	13	3.80	242	B14/1
Jamie	Chapman	Instr. Asst./SE	Hire probationary status	09/14/06	29	3.00	121	B14/1
Elizabeth	Gray	Instr. Asst./SE	Hire probationary status	08/31/06	13	3.80	120	B14/1
Jolene	Hill	Instr. Asst./SE	Hire probationary status	08/31/06	15	3.00	120	B14/1
Christi	Hood	Instr. Asst./SE	Hire probationary status	08/31/06	26	3.80	126	B14/1
Margaret	Kelsey	Instr. Asst./SE	Hire probationary status	09/05/06	12	3.80	121	B14/1
Cindra	Kerr	Instr. Asst./SE	Hire probationary status	08/31/06	13	4.00	126	B14/1
Sal Joyce	Orlino	Instr. Asst./SE	Hire probationary status	08/31/06	12	5.00	121	B14/1
Lindsay	Page	Instr. Asst./SE	Hire probationary status	09/14/06	29	6.00	127	B14/1
Lisette	Pena	Instr. Asst./SE	Hire probationary status	08/31/06	12	3.50	242	B14/1
Pryscilla	Pintado	Instr. Asst./SE	Hire probationary status	08/31/06	19	3.00	126	B14/1
Nancy	Ramirez-Rivera	Instr. Asst./SE	Hire probationary status	08/31/06	19	4.00	242	B14/1
Andrew	Serrato	Instr. Asst./SE	Hire probationary status	08/31/06	23	6.00	242	B14/1
Kaatherine	Weber	Instr. Asst./SE	Hire probationary status	08/31/06	15	3.50	242	B14/1
Alethea	Wilkes	Instr. Asst./SE	Hire probationary status	08/31/06	15	3.00	242	B14/1
Kyle	Williamson	Instr. Asst./SE	Hire probationary status	08/31/06	12	3.00	242	B14/1
Yolanda	Ybarra	Instr. Asst./SE	Hire probationary status	09/06/06	29	3.00	121	B14/1
Hanna	Chon	Instr. Asst./Tech.	Hire probationary status	09/14/06	18	3.00	94	B14/1
Kathryn	Fagundo	Instr. Asst./Tech.	Hire probationary status	08/31/06	16	3.75	304	B14/1
Jagath	Jayaratne	Instr. Asst./Tech.	Hire probationary status	08/31/06	28	19.0/wk	304	B14/2

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Madeline	DiAddezio	Sr. Secretary	Hire probationary status	07/28/06	59		309	B24/5
Nita	Kotecha	Playground Sup.	Hire regular status	09/28/06	30	1.50	100	B11/1
Louise	McKay	Playground Sup.	Hire regular status	09/28/06	11	3.75/wk	100	B11/1
Braidie	Weber	Playground Sup.	Hire regular status	09/27/06	11	1.00	100	B11/1
Geneva	Knecht	Account Clerk III	Hire substitute status	12/30/06	90		606	B18/6
Epifanio	Acosta	Bus Driver/sub	Hire substitute status	09/07/06	56		565	B21/1
Alberto	Barragan	Bus Driver/sub	Hire substitute status	09/19/06	56		565	B21/1
Julia	Muneeer	Clerical Asst. II/sub	Hire substitute status	09/21/06	99		999	B19/1
Hildergardo	Becerra	Custodian I/sub	Hire substitute status	06/30/06	53		542	B17/6
Kathleen	Duncan	Food Service Asst. I/sub	Hire substitute status	09/25/06	90		606	B08/1
Danielle	Hernandez	Food Service Asst. I/sub	Hire substitute status	08/31/06	90		606	B08/1
Jessica	Huber	Food Service Asst. I/sub	Hire substitute status	08/31/06	90		606	B08/1
Martha	Revueltas	Food Service Asst. I/sub	Hire substitute status	08/31/06	90		606	B08/1
Mahendrakumar	Shah	Food Service Asst. I/sub	Hire substitute status	08/31/06	90		606	B08/1
Bruce	Heckel	Gardener/sub	Hire substitute status	07/10/06	53	8.00	547	B19/1
Alfonso	Lopez	Instr. Asst./BB	Hire substitute status	09/06/06	60		999	B14/1
Roberta	Medina	Instr. Asst./BB/sub	Hire substitute status	08/24/06	60		999	B14/1
Jared	Quan	Instr. Asst./Rec./sub	Hire substitute status	07/11/06	60		999	B11/1
Jennifer	Bartlett	Instr. Asst./SE	Hire substitute status	08/31/06	99		999	B14/1
Charlotte	Preultz	Instr. Asst./SE	Hire substitute status	09/15/06	99		999	B14/1
William	Maynard	Painter/sub	Hire substitute status	11/01/06	53		533	B30/6
Katherine	Chen	Playground Sup.	Hire substitute status	09/27/06	30		100	B11/1
Leatrice	Larson	Playground Sup.	Hire substitute status	09/01/06	26		100	B11/1
Sharon	Drake	School Office Mgr./sub	Hire substitute status	10/28/06	99		999	B25/6
Jacqueline	Bradley	Account Clerk II	Hire substitute status	09/19/06	50		999	B24/6
Christina	Jheun	Instr. Asst./SE	Increase hours 3.50	08/31/06	27	4.00	242	B14/4
Martha	Pandell	Playground Sup.	Increase hours from 1.5	08/31/06	22	2.75	102	B11/1
Dana	Purcell	Playground Sup.	Increase hours from 1.5/wk	09/21/06	13	4.2/wk	100	B11/1
Jessica	Lopez	Instr. Asst./BB	Increase hours from 17.5/wk.	08/30/06	25	8.00	310	B14/6
Fabiola	Hernandez	After School Site Lead	Increase hours from 19.5/wk	08/21/06	60	6.00	256/259	B18/3
Monique	Jimenez	After School Site Lead	Increase hours from 19.5/wk	08/21/06	60	6.00	259/324	B18/3
Denys	Milan	Instr. Asst./BB	Increase hours from 19.5/wk	08/21/06	11	8.00	081/310	B14/3
Himashie	Perera	Instr. Asst./Rec.	Increase hours from 22.5/wk	08/31/06	60	6.00	85	B11/2
Lucy	Kalache	Instr. Asst./SE	Increase hours from 3.0	08/31/06	11	3.50	122	B14/6
Kara	Kennedy	Instr. Asst./SE	Increase hours from 3.0	08/31/06	29	3.50	121	B14/2
Pryscilla	Pintado	Instr. Asst./SE	Increase hours from 3.0	09/11/06	19	3.80	126	B14/1
Melissa	San Augustine	Instr. Asst./SE	Increase hours from 3.0	08/31/06	25	3.80	126	B14/2

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Ana	Valdez	Instr. Asst./SE	Increase hours from 3.3	08/31/06	27	4.00	242	B14/5
Jessica	Lopez	Instr. Asst./BB	Increase hours from 3.5	08/21/06	19	8.00	081/310	B14/5
Eliana	Gallaretta	Instr. Asst./SE	Increase hours from 3.5	08/31/06	12	6.00	121	B14/1
Marissa	Hamilton	Instr. Asst./SE	Increase hours from 3.5	08/31/06	12	6.00	121	B14/6
Francine	Tavarez	Instr. Asst./SE	Increase hours from 3.5	08/31/06	29	5.00	121	B14/2
Laura	Mendoza	Playground Sup.	Increase hours from 4.2/wk	09/21/06	13	5.8/wk	100	B11/1
Deborah	York	Instr. Asst./SE	Increase hours from 4.5	08/31/06	22	6.00	242	B14/6
Tina	Foley	Playground Sup.	Increase hours from 4.5/wk	09/21/06	13	7.9/wk	100	B11/1
Kathryn	Hebert	Instr. Asst./SE	Increase hours from 6.0	08/31/06	20	6.50		B14/6
Jennifer	Smith	Instr. Asst./SE	Increase hours from 6.0	08/31/06	17	6.50	17	B14/6
Yasmin	Solis	Instr. Asst./Rec.	Leave of absence (10/9/06 - 4/6/07)	10/09/06	60	19.5/wk		B11/3
Annette	Elliott	Account Clerk I	Longevity increase to 2.0%	07/01/06	90	3.75		B20/6
Michelle	Doan	Account Clerk II	Longevity increase to 2.0%	07/01/06	55	8.00		B28/6
Juan	Fonseca	After School Site Lead	Longevity increase to 2.0%	07/01/06	20	8.00		B18/6
Alfonso	Alvarez	Bus Driver	Longevity increase to 2.0%	07/01/06	56	32.5/wk		B21/6
Rosalva	Cruz	Bus Driver	Longevity increase to 2.0%	07/01/06	56	32.3/wk		B21/6
Donna	Jensen	Bus Driver	Longevity increase to 2.0%	07/01/06	56	28.4/wk		B21/6
Maria Esther	Quinones	Bus Driver	Longevity increase to 2.0%	07/01/06	56	29.3/wk		B21/6
Jaime	Alba	Custodian I	Longevity increase to 2.0%	07/01/06	20	8.00		B17/6
Rogelio	Razo	Custodian I	Longevity increase to 2.0%	07/01/06	10	8.00		B17/6
Emilo	Ceballos	Custodian II	Longevity increase to 2.0%	07/01/06	30	8.00		B24/6
Marilee	Cosgrove	Director of Child Care Svcs.	Longevity increase to 2.0%	09/01/06	60	8.00		M18/3
Maureen	Lazar	Ed. Media Asst.	Longevity increase to 2.0%	07/01/06	11	5.00		B19/6
Vivian	Ramirez	Ed. Media Asst.	Longevity increase to 2.0%	07/01/06	10	28.5/wk		B19/6
Janet	Rock	Ed. Media Tech.	Longevity increase to 2.0%	07/01/06	59	8.00		B20/6
Zoila	Cruz	Food Service Asst. I	Longevity increase to 2.0%	07/01/06	90	3.50		B08/6
Penny	Miller	Food Service Asst. I	Longevity increase to 2.0%	07/01/06	90	2.00		B08/6
Pamela	Adams	Food Service Asst. II	Longevity increase to 2.0%	07/01/06	90	7.00	606	B12/5
James	Konegi II	Gardener	Longevity increase to 2.0%	07/01/06	53	8.00		B19/6
Patricia	Cruz	Instr. Asst./BB	Longevity increase to 2.0%	07/01/06	22	3.50		B14/6
Carla	Romero	Instr. Asst./BB	Longevity increase to 2.0%	07/01/06	22	3.80		B14/6
Mariella	Cuellar	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	90	6.00		B14/6
Heather	Happoldt	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	29	6.00		B14/6
Kaathryn	Hebert	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	29	6.00		B14/6
Lucy	Kalache	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	11	3.00		B14/6
Deborah	Katz	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	26	6.00		B14/6
Julie	Molina	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	29	2.00		B14/6

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Dora	Romo	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	19	4.00		B14/6
Jenny	Trujillo	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	29	6.00		B14/6
Breck	Wheelock	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	29	20.0/wk		B14/6
Margaret	Yocum	Instr. Asst./SE	Longevity increase to 2.0%	07/01/06	26	4.00		B14/6
Dena	Jackson	School Office Mgr.	Longevity increase to 2.0%	07/01/06	20	8.00		B25/6
Wendy	May	School Office Mgr.	Longevity increase to 2.0%	07/01/06	17	8.00		B25/6
Marlane	Cedillo	Secretary	Longevity increase to 2.0%	07/01/06	51	8.00		B21/6
Erin	Skeffington	Secretary	Longevity increase to 2.0%	07/01/06	50	8.00		B21/6
Linda	Jimenez	Social Service Asst.	Longevity increase to 2.0%	07/01/06	25	8.00		B16/6
Angel	Escalante	Bus Driver	Longevity increase to 2.5%	07/01/06	56	32.3/wk		B21/6
Juan	Ortiz	Bus Driver Trainer	Longevity increase to 2.5%	07/01/06	56	8.00		B27/6
Mary	Carter	Clerical Asst. II	Longevity increase to 2.5%	07/01/06	20	8.00		B19/6
Elaine	Christman	Clerical Asst. II	Longevity increase to 2.5%	07/01/06	21	8.00		B19/6
Janet	Powell	Clerical Asst. II	Longevity increase to 2.5%	07/01/06	13	8.00		B19/6
Peter	Farquhar	Custodian I	Longevity increase to 2.5%	07/01/06	23	3.75		B17/6
Dong	Lee	Custodian I	Longevity increase to 2.5%	07/01/06	27	8.00		B17/6
Richard	Ludwig	Custodian I	Longevity increase to 2.5%	07/01/06	29	8.00		B17/6
Rachel	Boecking	Ed. Media Asst.	Longevity increase to 2.5%	07/01/06	19	5.75		B19/6
Julie	Boden	Food Service Asst. II	Longevity increase to 2.5%	07/01/06	90	8.00		B12/6
Melody	Reynolds	Food Service Asst. II	Longevity increase to 2.5%	07/01/06	90	8.00		B12/6
Blanca	Arellano	Instr. Asst./BB	Longevity increase to 2.5%	07/01/06	60	19.5/wk		B14/6
Antonieta	Lopez	Instr. Asst./BB	Longevity increase to 2.5%	07/01/06	21	3.80		B14/6
Flor	Obregon	Instr. Asst./BB	Longevity increase to 2.5%	07/01/06	20	3.75		B14/6
Sandra	Polendo	Instr. Asst./BB	Longevity increase to 2.5%	07/01/06	11	3.50		B14/6
Eileen	Doyle-Herrera	Instr. Asst./SE	Longevity increase to 2.5%	07/01/06	16	6.00		B14/6
Marisa	Hamilton	Instr. Asst./SE	Longevity increase to 2.5%	07/01/06	12	3.50		B14/6
Rosie	Mooney	Instr. Asst./SE	Longevity increase to 2.5%	07/01/06	25	6.00		B14/6
Maria	Oregel	Instr. Asst./SE	Longevity increase to 2.5%	07/01/06	28	5.00		B14/6
Erica	Ramynke	Instr. Asst./SE	Longevity increase to 2.5%	07/01/06	20	6.00		B14/6
Mayra	Sanchez	Instr. Asst./SE	Longevity increase to 2.5%	07/01/06	29	6.00		B14/6
Sharry	Staples	Instr. Asst./SE	Longevity increase to 2.5%	07/01/06	21	6.00		B14/6
Alma	Willis	Instr. Asst./SE	Longevity increase to 2.5%	07/01/06	21	4.00		B14/6
Norman	Bohn	Painter	Longevity increase to 2.5%	07/01/06	53	8.00		B30/6
Louis	Auringer	Plumber	Longevity increase to 2.5%	07/01/06	53	8.00		B32/6
Melanie	Dennis	Sr. Secretary	Longevity increase to 2.5%	07/01/06	55	8.00		B24/6
Joe	Ahlert	Warehouse Coord.	Longevity increase to 2.5%	07/01/06	50	8.00		B30/6
Richard	Cummer	Bus Driver	Longevity increase to 3.0%	07/01/06	56	31.7/wk		B21/6

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Darla	Foss	Bus Driver	Longevity increase to 3.0%	07/01/06	56	33.5/wk		B21/6
Laura	Lopez-Gonzalez	CELDT Assess. Asst.	Longevity increase to 3.0%	07/01/06	22	8.00		B20/5
Sandra	Dimick	Clerical Asst. II	Longevity increase to 3.0%	07/01/06	26	8.00		B19/6
Maria	Ruvalcaba	Clerical Asst. II/BB	Longevity increase to 3.0%	07/01/06	28	8.00		B20/6
Audie	Pacific	Custodian I	Longevity increase to 3.0%	07/01/06	17	3.80		B17/6
Melody	Gaylord	Ed. Media Asst.	Longevity increase to 3.0%	07/01/06	15	3.50		B19/6
Judy	Swanson	Ed. Media Asst.	Longevity increase to 3.0%	07/01/06	24	15.0/wk		B19/6
Martha	Craig	Food Service Asst. I	Longevity increase to 3.0%	07/01/06	90	6.00		B08/6
Jennie	Perez	Food Service Asst. II	Longevity increase to 3.0%	07/01/06	90	8.00		B12/6
Joe	Stewart	Gardener	Longevity increase to 3.0%	07/01/06	53	8.00		B19/6
Digna	Arias	Instr. Asst./BB	Longevity increase to 3.0%	07/01/06	25	6.50		B14/6
Patricia	Esparza	Instr. Asst./BB	Longevity increase to 3.0%	07/01/05	22	3.75		B14/6
Rosemary	Espinoza	Instr. Asst./BB	Longevity increase to 3.0%	07/01/06	29	3.80		B14/6
Katherine	Aniol	Instr. Asst./Rec.	Longevity increase to 3.0%	07/01/06	27	3.00		B11/6
Carol	Braunschweiger	Instr. Asst./SE	Longevity increase to 3.0%	07/01/06	18	3.25		B14/6
Cheri	Grodowski	Instr. Asst./SE	Longevity increase to 3.0%	07/01/06	28	6.00		B14/6
Sheryl	Lohstroh	Instr. Asst./SE	Longevity increase to 3.0%	07/01/06	22	4.00		B14/6
Barbara	Neff	Instr. Asst./SE	Longevity increase to 3.0%	07/01/06	12	6.00		B14/6
Robin	Whitaker	Instr. Asst./SE	Longevity increase to 3.0%	07/01/06	12	6.00		B14/6
Mulu	Iakopo	Painter	Longevity increase to 3.0%	07/01/06	53	8.00		B30/6
Francine	Finch	School Office Mgr.	Longevity increase to 3.0%	07/01/06	23	8.00		B25/6
Robin	McCormick	School Office Mgr.	Longevity increase to 3.0%	07/01/06	27	8.00		B25/6
David	Reed	Account Clerk III	Longevity increase to 3.5%	07/01/06	50	8.00		B28/6
Jose	Rivera	Carpenter	Longevity increase to 3.5%	07/01/06	53	8.00		B30/6
John	Hooper	Custodian II	Longevity increase to 3.5%	07/01/06	11	8.00		B24/6
Linda	Knoff	Ed. Media Asst.	Longevity increase to 3.5%	07/01/06	15	6.00		B19/6
Mary	Marquez	Ed. Media Asst.	Longevity increase to 3.5%	07/01/06	17	6.00		B19/6
Guillermo	Flores	Electronic Repair Tech. II	Longevity increase to 3.5%	07/01/06	56	8.00		B32/6
Tracy	Ordway	Food Service Asst. I	Longevity increase to 3.5%	07/01/06	90	6.00		B08/6
Champa	Maru	Instr. Asst./SE	Longevity increase to 3.5%	07/01/06	29	5.00		B14/6
Barbara	Masterson	Instr. Asst./SE	Longevity increase to 3.5%	07/01/06	18	3.75		B14/6
Joyce	McCullah	Instr. Asst./SE	Longevity increase to 3.5%	07/01/06	29	3.80		B14/6
Barbara	Ormseth	Instr. Asst./SE	Longevity increase to 3.5%	07/01/06	13	6.00		B14/6
Susan	Robinson	Instr. Asst./SE	Longevity increase to 3.5%	07/01/06	20	6.00		B14/6
Karin	Schubert	Instr. Asst./SE	Longevity increase to 3.5%	07/01/06	29	6.00		B14/6
Michael	Kimball	Mechanic II	Longevity increase to 3.5%	07/01/06	56	8.00		B32/6
Debra	Fry	Payroll Coord.	Longevity increase to 3.5%	07/01/06	50	8.00		B36/6

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Martha	Roberts	Personnel Tech. II	Longevity increase to 3.5%	07/01/06	58	8.00		B28/6
Gabriela	Arias	School Office Mgr.	Longevity increase to 3.5%	07/01/06	21	8.00		B25/6
Joan	Ramos	School Office Mgr.	Longevity increase to 3.5%	07/01/06	29	8.00		B25/6
Michael	Stenner	Bus Driver	Longevity increase to 4.0%	07/01/06	56	34.6/wk		B21/6
Dorothy	Thom	Bus Driver	Longevity increase to 4.0%	07/01/06	56	36.8/wk		B21/6
Bonifacio	Lapidario	Custodian I	Longevity increase to 4.0%	07/01/06	90/28	8.00		B17/6
Reyes	Aldana	Custodian II	Longevity increase to 4.0%	07/01/06	18	8.00		B24/5
William	Lynch	Custodian II	Longevity increase to 4.0%	07/01/06	24	8.00		B24/6
Maria L.	Garcia	Instr. Asst./BB	Longevity increase to 4.0%	07/01/06	19	3.50		B14/6
Grace	Salcido	Instr. Asst./SE	Longevity increase to 4.0%	07/01/06	29	6.00		B14/6
Jon	Andrews	Mechanic II	Longevity increase to 4.0%	07/01/06	56	8.00		B32/6
Carol	Tuohy	School Office Mgr.	Longevity increase to 4.0%	07/01/06	18	8.00		B25/6
Linda	Johnson	Secretary	Longevity increase to 4.0%	07/01/06	54	8.00		B21/6
Patricia	Hoerner	Transportation Dispt.	Longevity increase to 4.0%	07/01/06	56	8.00		B27/5
Mario	Avilez	Transporter	Longevity increase to 4.0%	07/01/06	59	8.00		B20/6
Richard	Goorey	Warehouse Coord.	Longevity increase to 4.0%	07/01/06	90	8.00		B28/6
Michele	Sokol	Account Clerk I	Longevity increase to 5.5%	07/01/06	50	8.00		B20/6
Alice	Wang	Account Clerk I	Longevity increase to 5.5%	07/01/06	90	8.00		B20/6
Jaime	Magdaluyo	Custodian I	Longevity increase to 5.5%	07/01/06	24	8.00		B17/6
John	Ochoa	Custodian I	Longevity increase to 5.5%	07/01/06	22	8.00		B17/6
Uriel	Perez	Custodian I	Longevity increase to 5.5%	07/01/06	25	8.00		B17/6
Blanche	Watts	Ed. Media Asst.	Longevity increase to 5.5%	07/01/06	23	7.00		B19/6
Joy	Brookman	Ed. Media Tech.	Longevity increase to 5.5%	07/01/06	59	8.00		B25/6
George	LaCuesta	Electronic Repair Tech. II	Longevity increase to 5.5%	07/01/06	53	8.00		B32/6
Helen	Lin	Food Service Asst. II	Longevity increase to 5.5%	07/01/06	90	8.00		B12/6
Gail	Keller	Food Service Spec.	Longevity increase to 5.5%	07/01/06	90	8.00		B21/6
Maria C.	Garcia	Instr. Asst./BB	Longevity increase to 5.5%	07/01/06	19	3.50		B14/6
Elia	Rosas	Instr. Asst./BB	Longevity increase to 5.5%	07/01/06	29	3.30		B14/6
Lourdes	Vega	Instr. Asst./BB	Longevity increase to 5.5%	07/01/06	29	3.80		B14/6
Freda	Sigillito	Instr. Asst./SE	Longevity increase to 5.5%	07/01/06	18	4.00		B14/6
Judith	Harwell	School Office Mgr.	Longevity increase to 5.5%	07/01/06	22	8.00		B25/6
Lori	Nelson	Sr. Secretary	Longevity increase to 5.5%	07/01/06	90	8.00		B24/6
Mike	Brito	Director of Transportation	Longevity increase to 6.0%	08/01/06	56	8.00		M18/3
Geneva	Knecht	Account Clerk II	Longevity increase to 6.5%	07/01/06	90	8.00		B28/6
Karen	Kingston	Bus Driver	Longevity increase to 6.5%	07/01/06	56	36.5/wk		B21/6
Carol	Kerns	Clerical Asst. II	Longevity increase to 6.5%	07/01/06	53	8.00		B19/6
Kent	Baker	Custodian II	Longevity increase to 6.5%	07/01/06	23	8.00		B25/6

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Florencio	Lopez	Custodian II	Longevity increase to 6.5%	07/01/06	15	8.00		B24/6
Cerjio	Navarrette	Custodian II	Longevity increase to 6.5%	07/01/06	21	8.00		B24/6
Ut	Nguyen	Custodian II	Longevity increase to 6.5%	07/01/06	27	8.00		B24/6
Linda	Ahmadi	Instr. Asst./SE	Longevity increase to 6.5%	07/01/06	29	6.00		B14/6
Rosalie	Casidy	Instr. Asst./SE	Longevity increase to 6.5%	07/01/06	21	6.50		B14/6
Jerri	Hebert	Instr. Asst./SE	Longevity increase to 6.5%	07/01/06	11	6.00		B14/6
Neil	Ferone	Skilled Trade Worker/Lead	Longevity increase to 6.5%	07/01/06	53	8.00		B34/6
William	Counts	Custodian I	Longevity increase to 7.5%	07/01/06	23	8.00		B17/6
Pedro	Teran	Custodian I	Longevity increase to 7.5%	07/01/06	26	8.00		B17/6
Larry	Reyes	Custodian II	Longevity increase to 7.5%	07/01/06	12	8.00		B24/6
Zeferina	Benavides	Food Service Spec.	Longevity increase to 7.5%	07/01/06	90	8.00		B21/6
Joy	Looney	Food Service Spec.	Longevity increase to 7.5%	07/01/06	90	8.00		B21/6
Clarisse	Humphreys	Sr. Secretary	Longevity increase to 7.5%	07/01/06	59	8.00		B24/6
Ines	Abrego	Bus Driver	New school year	08/29/06	56	29.8/wk	565/566	B21/6
Alfonso	Alvarez	Bus Driver	New school year	08/29/06	56	28.8/wk	565/566	B21/6
Brian	Autry	Bus Driver	New school year	08/29/06	56	27.9/wk	565	B21/6
Roxana	Avilez	Bus Driver	New school year	08/29/06	56	31.1/wk	565/566	B21/6
Daniel	Camacho	Bus Driver	New school year	08/29/06	56	30.3/wk	565/566	B21/6
Rosalva	Cruz	Bus Driver	New school year	08/29/06	56	28.2/wk	565/566	B21/6
Rick	Cummer	Bus Driver	New school year	08/29/06	56	29.7/wk	565/566	B21/6
Angel	Escalante	Bus Driver	New school year	08/29/06	56	32.5/wk	565/566	B21/6
Yvonne	Esqueda	Bus Driver	New school year	08/29/06	56	28.6/wk	565/566	B21/3
Darla	Foss	Bus Driver	New school year	08/29/06	56	29.9/wk	565	B21/6
Maria	Gonzalez	Bus Driver	New school year	08/29/06	56	26.6/wk	565/566	B21/6
Debbie	Javelosa	Bus Driver	New school year	08/29/06	56	30.9/wk	565/566	B21/6
Donna	Jensen	Bus Driver	New school year	08/29/06	56	28.3/wk	565/566	B21/6
Proceso	Jusay	Bus Driver	New school year	08/29/06	56	27.2/wk	565/566	B21/4
Karen	Kingston	Bus Driver	New school year	08/29/06	56	34.1/wk	565/566	B21/6
Ramon	Loza	Bus Driver	New school year	08/29/06	56	29.2/wk	565/566	B21/6
Cristi	Medina	Bus Driver	New school year	08/29/06	56	27.0/wk	565/566	B21/6
Wendy	Myrick	Bus Driver	New school year	08/29/06	56	28.1/wk	565/566	B21/6
Sailasa	Nailava	Bus Driver	New school year	08/29/06	56	28.5/wk	565/566	B21/6
Ana	Navarrette	Bus Driver	New school year	08/29/06	56	26.6/wk	565/566	B21/5
Delfia	Orantes	Bus Driver	New school year	08/29/06	56	30.0/wk	565/566	B21/2
Reina	Osorio de Alonzo	Bus Driver	New school year	08/29/06	56	31.0/wk	565/566	B21/2
Oralia	Pirali	Bus Driver	New school year	08/29/06	56	26.8/wk	565	B21/6
Esther	Quinones	Bus Driver	New school year	08/29/06	56	27.0/wk	565/566	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/4/06
PRESENTED TO THE BOARD OF TRUSTEES: 10/24/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Mike	Stenner	Bus Driver	New school year	08/29/06	56	30.0/wk	566	B21/6
Dorothy	Thom	Bus Driver	New school year	08/29/06	56	33.1/wk	565/566	B21/6
Nina	Wilson	Bus Driver	New school year	08/29/06	56	32.2/wk	565/566	B21/6
Jennifer	Lonneman	After School Site Lead	Promotion	09/14/06	60	8.00	85	B18/1
Samuel	Ricchio	Asst. Dir. Information Tech.	Promotion	07/11/06	59	8.00	309/409	M16/1
Leticia	Hernandez	Food Service Asst. II	Promotion	08/31/06	90	8.00	606	B12/5
Sandi	Dimick	School Office Mgr.	Promotion	08/14/06	15	8.00	403	B25/4
Linda	Gomez	School Office Mgr.	Promotion	08/14/06	28	8.00	403	B25/5
Myrna	Villarreal	Instr. Asst./BB	Reinstatement	09/05/06	60	3.50	392	B14/2
Diana	Sandoval	Instr. Asst./SE	Reinstatement	09/13/06	25	3.50	242	B14/2
Kara	Kennedy	Instr. Asst./SE	Remove 2% medical stipend	08/31/06	29	3.50		B14/2
Hye	Moon	Instr. Asst./ELD	Remove leave of absence	08/31/06	13	12.0/wk		B14/6
Soria	Badal	Playground Sup.	Remove location - Acacia	08/31/06	17	1.75	100	B11/1
Shari	Carreon	Playground Sup./sub	Remove location - Acacia	05/16/06	24		100	B11/1
Enriqueta	Pereda	Instr. Asst./BB	Remove unpaid leave of absence	08/31/06	25	6.50		B14/6
Judy	Wiley	Personnel Tech. I	Remove working out of classification	07/26/06	51	8.00		B23/6
Kristen	Dostalick	After School Site Lead	Resignation	08/31/06	60	20.0/wk		B18/2
Melissa	Sokol	Clerical Asst. II	Resignation	07/19/06	60	6.00		B19/6
Hildegardo	Becerra	Custodian I	Resignation	06/30/06	53	3.75	542	B17/6
Andrea	Reynolds	Director of Fiscal Services	Resignation	07/13/06	50	8.00		M26/3
Cheryl	Meyers	Food Service Asst. I	Resignation	08/11/06	90	1.00	606	B08/2
Ingrid	Galeano	Instr. Asst./BB	Resignation	08/15/06	60	19.5/wk		
Alfonso	Lopez	Instr. Asst./BB	Resignation	09/06/06	60	19.5/wk		B14/2
Maria	Mejia	Instr. Asst./BB	Resignation	08/31/06	60	6.00		
Angelica	Murga	Instr. Asst./BB	Resignation	06/21/06	60	19.5/wk		
Lorena	Paniagua	Instr. Asst./BB	Resignation	08/24/06	12	3.50		
Elia	Rosas	Instr. Asst./BB	Resignation	08/18/06	29	3.30		B14/6
Erika	Ruiz	Instr. Asst./BB	Resignation	08/14/06	60	3.50		B14/6
Chanel	Montes	Instr. Asst./Rec.	Resignation	09/27/06	60	19.5/wk		B11/2
Jared	Quan	Instr. Asst./Rec.	Resignation	07/11/06	60	19.5/wk		B11/2
Jennifer	Bartlett	Instr. Asst./SE	Resignation	07/25/06	27	3.80		
Stacy	Bosco	Instr. Asst./SE	Resignation	08/31/06	27	4.00		
Deborah	Harrison	Instr. Asst./SE	Resignation	08/07/06	20	6.00		B14/6
Helen	MacArthur	Instr. Asst./SE	Resignation	07/25/06	29	6.00		B14/6
Allison	Morales	Instr. Asst./SE	Resignation	08/31/06	25	3.80		B14/4
Joo Hye	Park	Instr. Asst./SE	Resignation	08/31/06	27	3.50	242	
Ada	Reveles	Instr. Asst./SE	Resignation	08/24/06	25	3.00		

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/4/06
PRESENTED TO THE BOARD OF TRUSTEES: 10/24/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Diana	Sandoval	Instr. Asst./SE	Resignation	08/29/06	25	3.50		B14/2
Katie	Schwab	Instr. Asst./SE	Resignation	08/31/06	23	6.00		B14/2
Rebecca	Vertson	Instr. Asst./SE	Resignation	08/31/06	27	3.00		
Breck	Wheelock	Instr. Asst./SE	Resignation	08/31/06	29	20.0/wk		B14/6
Roberta	Medina	Instr. Asst./BB	Resignation on probation	08/24/06	60	19.5/wk		B14/1
Holly	Green	Instr. Asst./Rec.	Resignation on probation	08/28/06	30	12.4/wk		B11/1
Arati	Nagvekar	Instr. Asst./Tech.	Resignation on probation	09/21/06	19	3.75		B14/1
Cindra	Kerr	Instr. Asst./Rec.	Resignation on probation (Rehire as IA/SE)	08/31/06	29	12.0/wk		B11/1
Geneva	Knecht	Account Clerk III	Service retirement	12/30/06	90	8.00	606	B28/6
William	Maynard	Painter	Service retirement	11/01/06	53	8.00	533	B30/6
Sharon	Drake	School Office Mgr.	Service retirement	10/28/06	15	8.00	403	B25/6
Gloria	Ditmar	After School Site Lead	Step raise	09/01/06	60	8.00		B18/6
Nancy	Todd	After School Site Lead	Step raise	09/01/06	60	8.00		B18/4
Laura	Lopez-Gonzalez	CELDT Assess. Asst.	Step raise	09/01/06	22	8.00		B20/6
Rebecca	Arbiso	Clerical Asst. II/BB	Step raise	09/01/06	20	8.00		B20/4
Leticia	Cortez	Clerical Asst. II/BB	Step raise	09/01/06	56	6.00		B20/2
Pamela	Adams	Food Service Asst. II	Step raise	09/01/06	90	7.00	606	B12/6
Vicki	Hernandez	Food Service Asst. III	Step raise	09/01/06	90	8.00	606	B16/6
Merry	Dowse	Instr. Asst./Rec.	Step raise	09/01/06	60	19.5/wk		B11/2
Amy	Ybarra Rojas	Instr. Asst./Rec.	Step raise	09/01/06	60	24.0/wk		B11/2
Naidene	Warren	Personnel Tech. I	Step raise	09/01/06	58	8.00		B23/5
Loretta	Baiz	Sr. Secretary	Step raise	07/01/06	57	8.00		B24/6
Debra	Hjorth	Sr. Secretary	Step raise	09/01/06	50	8.00		B24/6
Paul	Hohberg	Tech. Support Spec.II	Step raise	09/01/06	59	8.00		B32/3
Patricia	Hoerner	Transportation Dispt.	Step raise	09/01/06	56	8.00		B27/6
Hugo	Romo	Custodian I	Temporary additional hours	09/20/06	53	8.00	542	B17/3
Donna	Sanchez	Custodian I	Temporary additional hours	08/31/06	53		542	B17/6
Margarita	Hernandez	Instr. Asst./BB	Temporary additional hours	08/31/06	25	35.0/wk	392/310	B14/6
Maria	Wirtz	Instr. Asst./BB	Temporary additional hours	08/31/06	12	35.0/wk	310	B14/6
Jennifer	Bradley	Instr. Asst./Rec.	Temporary additional hours	09/01/06	60		85	B11/1
Sara	White	Instr. Asst./Rec.	Temporary additional hours	08/31/06	11	35.0/wk	85	B11/2
Peter	Farquhar	Custodian I	Temporary additional hours	08/31/06	53		542	B17/6
Mercedes	Felix Hernandez	Instr. Asst./Rec.	Temporary additional hours	08/31/06	60	10.00	85	B11/1
Jenny	Trujillo	Instr. Asst./SE	Temporary voluntary reduction of hours	08/31/06	29	24.0/wk		B14/6
Kim	Britton	Instr. Asst./SE/sub	Terminate - employed as certificated sub	08/31/06	99			B14/1
Matthew	Mankiewicz	Instr. Asst./Reg./sub	Terminate - employed as certificated teacher	08/31/06	15			B11/1
Beverly	Clavon-Cade	Instr. Asst./SE/sub	Terminate - no longer available	09/21/06	99		999	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/4/06
PRESENTED TO THE BOARD OF TRUSTEES: 10/24/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Margaret	Dutton	Instr. Asst./SE/sub	Terminate - no longer available	09/19/06	22		999	B14/6
Hanh	Le	Instr. Asst./SE/sub	Terminate - no longer available	08/31/06	99		999	B14/1
Marie	Durie	Playground Sup.	Terminate - no longer available	08/09/06	30	1.50	100	B11/1
Dorothy	Garcia	Playground Sup.	Terminate - no longer available	08/31/06	22	2.75	100	B11/1
Robert	Grijalva	Playground Sup.	Terminate - no longer available	08/31/06	29	1.00	100	B11/1
Laura	Macchia	Playground Sup.	Terminate - no longer available	08/31/06	10	7.2/wk	100	B11/1
Judy	Needham	Playground Sup.	Terminate - no longer available	08/31/06	27	3.8/wk	100	B11/1
Kathy	Oba	Playground Sup.	Terminate - no longer available	08/09/06	30	1.50	100	B11/1
Barbara	Stellmack	Playground Sup.	Terminate - no longer available	08/31/06	10	1.50	100	B11/1
Maria	Yubero	Playground Sup.	Terminate - no longer available	08/31/06	30	1.50	100	B11/1
Heather	Davis	Playground Sup./sub	Terminate - no longer available	08/31/06	24		100	B11/1
Lilia	Diaz	Playground Sup./sub	Terminate - no longer available	08/31/06	18		100	B11/1
Tracey	Kcomt	Playground Sup./sub	Terminate - no longer available	08/31/06	27		100	B11/1
Linda	Chong	Instr. Asst./SE/sub	Terminate - no longer available (TB Test exp)	09/19/06	99		999	B14/1
Leslie	Salvador	Instr. Asst./SE/sub	Terminate - no longer available (TB Test exp)	09/19/06	99		999	B14/1
Kenneth	Anderson	Traansporter/sub	Terminate - no longer needed	08/15/06	53			B20/1
Julia	Muneer	Account Clerk II	Terminate on probation	08/30/06	50	8.00	530	B24/1
Rayda	Jaber	Instr. Asst./Rec.	Terminate on probation	06/21/06	60	17.5/wk	256	B14/1
Refugio	Ortiz	Playground Sup.	Transfer from Acacia	09/06/06	15	1.50	100	B11/1
George	Howell	Instr. Asst./Rec.	Transfer from ASP Rolling Hills to Hermosa	08/28/06	60	19.5/wk	85	B11/2
Heather	Power	Instr. Asst./Rec.	Transfer from ASP-Fern to ASP-Beechwood	09/19/06	60	19.5/wk	85	B11/1
Raquel	Bingham	Instr. Asst./Reg.	Transfer from ASP-Sunset	08/31/06	11	3.50	101	B11/6
Jesus	Miramontes	Instr. Asst./SE	Transfer from Commonwealth	08/31/06	26	3.50	120	B14/3
Tracy	Peterson	Instr. Asst./SE	Transfer from Commonwealth	08/31/06	27	6.00		B14/6
Wendy	Reynolds-Seyler	Instr. Asst./SE	Transfer from Commonwealth	08/31/06	11	3.00		B14/4
Jennifer	Smith	Instr. Asst./SE	Transfer from Commonwealth	08/31/06	17	6.00		B14/6
Tracy	Hegaza	Instr. Asst./SE	Transfer from Fisler	08/31/06	18	6.00	120	B14/2
Amy	Bokn	Instr. Asst./Rec.	Transfer from Golden Hill	08/31/06	10	12.0/wk	116	B11/4
Tonya	Belleque	Instr. Asst./SE	Transfer from Ladera Vista	08/31/06	12	6.00	121	B14/6
Zsolt	Girba	Instr. Asst./SE	Transfer from Ladera Vista	08/31/06	23	3.80	242	B14/1
Joffrette	Hernandez	Instr. Asst./SE	Transfer from Ladera Vista	08/31/06	22	6.00	242	B14/6
Karine	Seikeldjian	Instr. Asst./SE	Transfer from Laguna	08/31/06	21	6.00		B14/4
Mariann	Martin	Instr. Asst./Rec.	Transfer from Pacific Dr.	08/31/06	60	5.50	85	B11/6
Cydney	Hebert	Instr. Asst./SE	Transfer from Raymond	08/31/06	17	6.00	242	B14/6
Kathy	Prewitt	Clerical Asst. II	Transfer from Trans.	09/12/06	54	8.00	420/523	B19/6
Jeannette	Arellano	School Office Mgr.	Transfer from Valencia Park	08/14/06	16	8.00	403	B25/6
Kathryn	Hebert	Instr. Asst./SE	Transfer from Woodcrest	08/31/06	20	6.00	121	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/4/06
PRESENTED TO THE BOARD OF TRUSTEES: 10/24/06

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Sorina	Ticlea	Instr. Asst./SE	Transfer from Woodcrest	08/31/06	13	6.00		B14/6
Nahida	Khamis	Instr. Asst./SE	Transfer/increase from 3.5	08/31/06	27	3.80	126	B14/6
Carol	Braunschweiger	Instr. Asst./SE	Transfer/increase hours from 3.0	08/31/06	23	3.30	120	B14/6
Frankie	Mora Wochner	Instr. Asst./SE	Transfer/increase hours from 5.0	08/31/06	21	6.00	242	B14/5
Kathleen	Stonebraker	Instr. Asst./SE	Transfer/increase hours from 5.0	08/31/06	21	6.00	242	B14/6
Patricia	Koelle	Instr. Asst./Rec.	Transfer/voluntary reduction of hours	08/31/06	28	16.0/wk	304	B11/6
Clarisse	Humphreys	Sr. Secretary	Unpaid leave of absence	08/01/06	55	8.00		B24/6
Danilo	Valecruz	Account Clerk II	Working out of classification	07/05/06	50	8.00	530	B24/5
Jennifer	Lonneman	After School Site Lead	Working out of classification	08/21/06	60	8.00	85	B18/1
Daisy	Zazueta	After School Site Lead	Working out of classification	08/28/06	60	8.00	85	B18/1
Theresa	Cauley	Clerical Asst. II	Working out of classification	08/16/06	26	4.00		B19/4
Donna	Sanchez	Custodian II	Working out of classification	09/18/06	10	8.00	542	B24/5
Bruce	Heckel	Gardener	Working out of classification	09/12/03	53	8.00	547	B19/6
David	Struble	Warehouse Coord.	Working out of classification	08/07/06	50	8.00	531	B30/3
David	Struble	Warehouse Coord.	Working out of classification	09/15/06	50	8.00	531	B30/3
Joni	David	After School Site Lead	Working out of classification/temp.transfer	08/21/06	11	8.00	81	B18/1

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Kit Dameron, Ed.D., Director
Educational Services

SUBJECT: APPROVE 2006/2007 OVERNIGHT FIELD TRIPS FOR DISTRICT TEACHERS AND STUDENTS AT NO COST TO THE DISTRICT

Background: The following schools have requested permission to take their sixth grade students on overnight field trips to various Outdoor Science Camps during the 2006-2007 school year. Accommodations for students unable to attend field trips will be made at the school sites. Copies of field trip requests are on file in the Superintendent's office. Information about the coordinating agencies and teachers follows:

Orange County Department of Education Resident Outdoor Science Schools: Forest Center, Cedar Crest, Creekside, Mountain Chai:

Outdoor Science Schools provide a hands-on science experience for 6th graders. Students will participate in several activities that are an extension of the science curriculum and meet District and State standards. Prior to attending the camp, students will study the dynamics of a changing earth, and participate in activities relating to earth science.

Beechwood School: Approximately 88 students will participate in the five-day program. Participating teachers are Blair Levine, Pablo Diaz, and Holly Steele. The cost is \$355.00 per student.

Golden Hill School: Approximately 119 students will participate in the five-day program. Participating teachers are Suzanne Lee, Robert Jacobs, Kimerly Gibbons, and Rudolph Petris. The cost is \$328.00 per student.

Laguna Road School: Approximately 96 students will participate in the four-day program. Participating teachers are Deborah McKechnie, Kelly Pellizzari, and Enoch Yousling. The cost is \$293.00 per student.

Maple School: Approximately 65 students will participate in the five-day program. Participating teachers are Josh Render and Theresa Benveniste. The cost is \$29.00 per student.

Richman School: Approximately 75 students will participate in the four-day program. Participating teachers are Susan Ly and Warren Mecca. The cost is \$40.00 per student.

Sunset Lane School: Approximately 140 students will participate in the four-day program. Participating teachers are Cynthia Guttenplan, Jeannine Gustafson, Martha Floyd, Hai-Mee Park, and Elaine Cox. The cost is \$300.00 per student.

Ocean Institute and Lazy W Ranch:

Outdoor education at these sites include standards-based study of five different ecosystems, sea life, and the marine environment emphasizing biology and life sciences. Prior to attending outdoor education students will be involved in a number of science activities that include the scientific process in the study of nature.

Acacia: Approximately 83 students will participate in the three-day program. Participating teachers are Kathy Kellerman, Heather Moskowitz, and Sahba Oveissi. The cost is \$209.00 per student.

Commonwealth: Approximately 70 students will participate in the three-day program. Participating teachers are Nancy Garceau and Roger Prasser. The cost is \$200.00 per student.

Fern Drive: Approximately 80 students will participate in the three-day program. Participating teachers are Joe Conti, Diane Dombrower, and Angie Wright. The cost is \$200.00 per student.

Hermosa Drive: Approximately 64 students will participate in the three-day program. Participating teachers are Pamela Zinnel, Dona Miller, Janny Meyer and Dora Muro. The cost is \$209.00 per student.

Orangethorpe: Approximately 120 students will participate in the three-day program. Participating teachers are Stacy Hollenbeck, Karen Cogdill, Debra Kojima, and Christine Stolo. The cost is \$250.00 per student.

Mountain and Sea Adventures: Classroom teachers will provide integrated pre-trip instructions to prepare students for achievement at camp. Follow-up activities continue upon return. Students will learn about earth science and the five Southern California ecosystems. Studies are integrated in Social Science and Language Arts. Approval of contract with Mountain and Sea Adventures pending ASCIP approval.

Fisler: Approximately 80 students will participate in the three-day program. Participating teachers are Dale Friesen, Catherine Vito, and Julianne Lee. The cost is \$250.00 per student.

Thousand Pines Camp: Prior to the field trip the students will study approved science curriculum. The field trip is a standards based field trip that extends the learning for our students in science. Approval of contract with Thousand Pines pending ASCIP approval.

Pacific Drive: Approximately 80 students will participate in the five-day program. Participating teachers are Julie Brandon, Eileen Kroh, and Teryl Schalliol. The cost is \$205.00 per student.

Camp High Trails: Camp High Trails is an innovative residential grade school science program. Students will learn about earth science. Prior to the field trip, classroom teachers provide integrated pre-trip instructions to prepare students for achievement at camp. Approval of contract with Camp High Trails pending repair of fire alarm system in main building at Camp Nawakwa. Camp Whittle is satisfactory.

Raymond: Approximately 55 students will participate in the four-day program. Participating teachers are Debbie Bristow and Mark Jacobs. The cost is \$200.00 per student.

Rolling Hills: Approximately 70 students will participate in the four-day program. Participating teachers are Maria Saqr and Ginger Frady. The cost is \$200.00 per student.

Pathfinder Ranch: Pathfinder Ranch provides an integrated, educational program that includes standards-based concentration of scientific concepts. Earth Science classroom and lab preparation will take place prior to the field trip. Approval of contract with Pathfinder Ranch pending ASCIP approval.

Valencia Park: Approximately 90 students will participate in the three-day program. Participating teachers are Edna Melton, Tracy Ramont, Mike Hubbard and Gordon Jones. The cost is \$150.00 per student.

The following schools have requested permission to take their fifth grade students on one night field trips to the Ocean Institute's Dana Point Harbor. Approval of contract with Ocean Institute pending ASCIP approval.

Golden Hill: Approximately 120 students will participate. Participating teachers are Jennifer Sarvis, Abbey Moran, Jamie Freeman, Danna Brookman and Marsha Meyer. The cost is \$95.00 per student.

Laguna Road: Approximately 103 students will participate. Participating teachers include Debbie Rhoads, Loryn Lawson, and Zita Michalski. The cost is \$95.00 per student.

Funding:

There is no cost to the District and transportation costs are included in the fundraising efforts. Fundraising activities will be conducted by the PTA and follow District Board Policy regarding fundraising. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation:

Approve 2006/2007 overnight field trips for District teachers and students at no cost to the District.

LC:KD:md

CONSENT ITEM

DATE: October 24, 2006

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

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

BY: Kit Dameron, Ed.D., Director
Educational Services

SUBJECT: APPROVE OVERNIGHT FIELD TRIPS FOR BEECHWOOD AND FISLER
SCHOOLS' 8TH GRADE STUDENTS TO WASHINGTON, D.C.

Background: Beechwood School and Fisler School request approval of field trips to Washington, D.C. and environs for their eighth grade students. Beechwood School's trip is scheduled for April 19 to April 28, 2006, and Fisler School's trip is scheduled for May 26 to June 10, 2006. Approximately forty-two (42) eighth grade students and four teachers are attending from Beechwood School, and approximately seventy-four (74) eighth grade students, six teachers, and seven parents are attending from Fisler School. Participating teachers from Beechwood School are Jody Dyer, Emily Cedillo, Ben Vargas, and Craig Wallace (retired). Participating teachers from Fisler School are Cynthia Rounds, Linda Beecher, Mike Ogas, Kyle Stava, Santosh Chinai, and Beth Ellison. Plans for the trips are available in the Superintendent's office for review.

The goal is to provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics).

Funding: All funds are raised by students and parents. Fund-raising activities are planned so that all students may attend regardless of economic status. All students are strongly encouraged to participate. There is no cost to the District.

Recommendation: Approve overnight field trip for Beechwood and Fisler Schools' 8th grade students to Washington, D.C.

LC:KD:md

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Kit Dameron, Ed.D., Director
Educational Services

SUBJECT: APPROVE OUT-OF-TOWN FIELD TRIP FOR FISLER SCHOOL'S 4TH GRADE
STUDENTS TO SACRAMENTO ON JUNE 7 AND 8, 2007 AT NO COST TO THE
DISTRICT

Background: Fislser School requests approval of a field trip to Sacramento for their fourth grade students. Students will enhance their learning about the State Capitol, gold rush days, and California heritage. Studies will continue after the field trip and be integrated into Social Science and Language Arts. Approximately ninety-nine (99) fourth grade students, three teachers and twenty parents will attend the two-day program. Participating teachers are Krista Rose, Valerie Cardenas, and Roger Smith. Detailed information is on file in the Superintendent's office for review.

The price of \$400.00 per student includes transportation to and from school, round trip air transportation from Los Angeles to Sacramento, hotel accommodations, deluxe motorcoach transportation, tour escort, three meals, and admissions to points of interest. All funds will be raised by students and parents. Fund-raising activities are planned so that all students may attend regardless of economic status.

Funding: There will be no cost to the District.

Recommendation: Approve out-of-town field trip for Fislser School's 4th grade students to Sacramento on June 7 and 8, 2007 at no cost to the District.

LC:KD:md

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Sue Faassen, Principal
Beechwood

SUBJECT: APPROVE MEREDITH PROOST TO ATTEND OUT-OF-STATE "INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAM LEVEL 1" CONFERENCE IN HOUSTON, TEXAS FROM NOVEMBER 17 THROUGH 20, 2006

Background: On February 11, 2005 the Board of Trustees approved Beechwood School to move forward in implementing the International Baccalaureate Middle Years Program for the 2005-2006 school year. The IB Middle Years Program teaches students to think critically and independently, work collaboratively, and take a disciplined approach to studying. It seeks to give students an international perspective in order to help them become better informed about the experiences of people throughout the world.

Meredith Proost teaches Language Arts/Social Science and will be attending Level 1 training offered in Houston, Texas on November 17-20, 2006.

Funding: The cost of this training is not to exceed \$1370.00 and is to be paid from budget #0109211109-5210.

Recommendation: Approve Meredith Proost to attend out-of-state "International Baccalaureate Middle Years Program Level 1" conference in Houston, Texas from November 17 through 20, 2006.

LC:SF:nm

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Marilyn White, Principal
Linda Moser, Principal
Valencia Park School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH LEARNING PLUS ASSOCIATES TO PROVIDE MODEL LESSONS AND TRAINING FOR VALENCIA PARK SCHOOL TEACHERS IN THE EFFECTIVE IMPLEMENTATION OF "STANDARDS PLUS" LESSONS IN LANGUAGE ARTS AND MATHEMATICS ON OCTOBER 25, 2006

Background: In the 2005-06 school year, Valencia Park School implemented the "Standards Plus" Program in grades 4, 5 & 6 in Language Arts and Math. The program was effective in reinforcing the State standards, teaching students academic language, and testing format. For the 2006-07 school year, the "Standards Plus" program was purchased for all classes, grades K-6. To maximize the effectiveness of the program, specific training and model lessons need to be provided to all staff.

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

Funding: The cost of the training is not to exceed \$2200.00 for one 6 hour training session to be paid from Valencia Park School site categorical funds budget #0130428101-5805.

Recommendation: Approve Independent Contractor Agreement with Learning Plus Associates to provide model lessons and training for Valencia Park School teachers in the effective implementation of "Standards Plus" lessons in Language Arts and Mathematics on October 25, 2006.

LC:nm

CONSENT ITEM

DATE: October 24, 2006

TO: Cameron McCune, Ed.D., Superintendent

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

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

SUBJECT: APPROVE ADDENDUM BETWEEN THE FULLERTON SCHOOL DISTRICT
AND SCHOOL IMPROVEMENT NETWORK, INC. TO PRESENT AN
ADDITIONAL WORKSHOP ON OCTOBER 25, 2006

Background: Board approval was granted on September 5, 2006 with School Improvement Network, Inc. to present the workshop: *What Works in Classroom Instruction*. Educational Services requests to contract with School Improvement Network, Inc. for Steve Olsen to work with principals to identify next steps in implementation of Marzano's instructional strategies. This is a follow-up to the staff development program he presented to teachers on ways to design student learning experiences that are aligned to research-based strategies.

Funding: The cost of the trainer's travel expenses is not to exceed \$300. This is to be added to the original training agreement cost of \$10,500.00, for a total amended cost of \$10,800.00. The budget number for all expenses is from the Peer Assistance and Review (PAR) budget #0130655221-5805.

Recommendation: Approve Addendum between the Fullerton School District and School Improvement Network, Inc. to present an additional workshop on October 25, 2006.

LC:BD:nm

CONSENT ITEM

DATE: October 24, 2006

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

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

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

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

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

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

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

Funding: Not to exceed amount established by the California Department of Education per qualifying student to be paid through District Title I, budget #0121252101-5805.

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

LC:SA:nm

CONSENT ITEM

DATE: October 24, 2006

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

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

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

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

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

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

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

Funding: Not to exceed amount established by the California Department of Education per qualifying student to be paid through District Title I budget #0121252101-4805.

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

LC:SA:nm

CONSENT ITEM

DATE: October 24, 2006

TO: Cameron McCune, Ed.D., Superintendent

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

PREPARED BY: Susan Albano, Coordinator
Special Programs and Services

SUBJECT: APPROVE ADDENDUM BETWEEN THE FULLERTON SCHOOL DISTRICT AND DR. MARTIN BONSANGUE, MATHEMATICS PROFESSOR, CALIFORNIA STATE UNIVERSITY, FULLERTON, TO INCLUDE TRAVEL AND RELATED EXPENSES TO ATTEND THE CALIFORNIA MATHEMATICS AND SCIENCE PARTNERSHIP GRANT NETWORK MEETINGS

Background: Board approval was granted on August 22, 2006 for the agreement with Dr. Martin Bonsangue, to provide training and follow up coaching for teacher participants for our California Mathematics and Science Partnership Grant (CaMSP). An additional requirement under the grant guidelines is attendance at CaMSP Network meetings to be held in Sacramento. Lisa Fassett, State facilitator, has requested that the ExCEL team present at the November 29th and 30th Network meeting. Additional Network meetings will be held during the year.

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

Funding: The amount of the addendum is not to exceed \$2,000.00. The budget number for all expenses is from the California Math and Science Partnership Grant #0138352101-5805.

Recommendation: Approve Addendum between the Fullerton School District and Dr. Martin Bonsangue, mathematics professor, California State University, Fullerton, to include travel and related expenses to attend the California Mathematics and Science Partnership Grant Network meetings.

LC:SA:nm

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Kit Dameron, Ed.D., Director
Educational Services

SUBJECT: APPROVE THE 2006-2007 AGREEMENT WITH ORANGE COUNTY
DEPARTMENT OF EDUCATION FOR INSIDE THE OUTDOORS FIELD AND
SCHOOL PROGRAMS

Background: The Orange County Department of Education conducts an Inside the Outdoors Program at the Shipley Nature Center, Wild Wetlands, Irvine Regional Park, Newport Sea Base, Limestone Canyon, Rancho Sonado, Dana Point, Caspers Park, Modjeska Canyon, Crystal Cove, Key Ranch, Helena Modjeska House and Newport Bay, in conjunction with a Traveling Naturalist/Scientist Program. Several grade level programs are offered including one-day field trips.

The County has requested that the Board approve this agreement for the 2006-2007 school year. Orangethorpe, Pacific Drive, Richman, Sunset Lane, Valencia Park, and Woodcrest Schools have submitted an "intent to participate" form to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

Funding: There is no cost to the District. Each school participating in the County program will provide detailed plans (including fund raising) for their field trips to the Board for approval at a later date.

Recommendation: Approve the 2006-07 agreement with Orange County Department of Education for Inside the Outdoors Field and School Programs.

LC:KD:md

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Kit Dameron, Ed.D., Director
Educational Services

SUBJECT: APPROVE THE 2006-2007 AGREEMENT WITH ORANGE COUNTY
DEPARTMENT OF EDUCATION FOR RESIDENT OUTDOOR SCIENCE SCHOOL

Background: The Orange County Department of Education conducts an overnight Outdoor Science and Environmental Education Program at its resident sites. The County has requested that the Board approve these agreements for the 2006-2007 school year.

Beechwood, Golden Hill, Laguna Road, Maple, Richman, and Sunset Lane schools have submitted "intent to participate" forms to the County for Forest Center, Creekside, and Arbolado campsites. Once the agreement is approved, other schools may be added.

Funding: There will be no cost to the District. Each school participating in the County program will provide to the Board for approval, in a separate item, detailed plans (including fund raising) for their overnight field trips.

Recommendation: Approve the 2006-2007 agreement with Orange County Department of Education for Resident Outdoor Science School.

LC:KD:md

CONSENT ITEM

DATE: October 24, 2006

TO: Cameron McCune, Ed.D., Superintendent

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

PREPARED BY: Randa Schmalfeld, Coordinator
Assessment and Accountability

SUBJECT: APPROVE/RATIFY ADDENDUM BETWEEN THE FULLERTON SCHOOL DISTRICT AND ACHIEVE! DATA SOLUTIONS TO INCLUDE AN ADDITIONAL HALF DAY OF TRAINING FOR PRINCIPALS AND DATA DIRECTOR SITE REPRESENTATIVES

Background: Board approval was granted on June 13, 2006 for the contract between Achieve! Data Solutions and Fullerton School District to process, analyze and report on Districtwide assessment data. In addition to providing a user-friendly interface and reporting capabilities, Data Director also houses the newly revised Fullerton School District Report Card. An additional half-day of training is required to support the implementation of the new Report Card in Data Director.

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

Funding: The amount of the addendum is not to exceed \$950.00. The budget number for all expenses is #0150855109-4310.

Recommendation: Approve/ratify Addendum between the Fullerton School District and Achieve! Data Solutions to include an additional half-day of training for principals and Data Director site representatives.

LC:SA:nm

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Ron Mullins, Supervisor of Purchasing and Stores

SUBJECT: APPROVE MASTER LEASE AGREEMENT, CONTRACT NUMBER: 0008-224-9632-000, AND EQUIPMENT SCHEDULE NUMBER: ONE, WITH BANC OF AMERICA LEASING & CAPITAL, LLC, FOR KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. DIGITAL COPIERS IN BUSINESS ANNEX, EDUCATIONAL SERVICES, TEACHERS' CENTER, AND EDUCATIONAL MATERIALS CENTER (EMC)

Background: The Fair Market Value leases on four (4) district administration Xerox analog copiers has expired. The various departments want to upgrade their copiers to modern technology digital copiers with network, scanning, and multi function copier capabilities. The Purchasing Department requested proposals from various copier manufacturers, including: Xerox, Canon, and Konica Minolta Business Solutions. After evaluating the various copier proposals, it was determined that Konica Minolta Business Solutions U.S.A., Inc. offered the best combination of digital features at the lowest lease price. The lease purchase agreement is for sixty (60) months with a \$1 lease end purchase option at the end of the sixty-month lease period. The new all digital copiers will save an estimated monthly expense of 17% over the existing analog copiers, and the cost per copy will be 50% less than the current copy charges. Each department will use their annual General Fund copier allocation to pay for the monthly lease, service and supplies agreement. *Contract and Equipment Schedule are available for review in the Business Office.*

Funding: General Fund

Recommendation: Approve Master Lease Agreement, Contract Number: 0008-224-9632-000, and Equipment Schedule Number: One, with Banc of America Leasing & Capital, LLC, for Konica Minolta Business Solutions U.S.A., Inc. digital copiers in Business Annex, Educational Services, Teachers' Center and Educational Materials Center (EMC).

PG:RM:dlh

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Mike Brito, Director of Transportation Services

SUBJECT: APPROVE AGREEMENT TO PROVIDE TRANSPORTATION FOR
ARBORLAND MONTESSORI EFFECTIVE OCTOBER 25, 2006 THROUGH
OCTOBER 24, 2007

Background: Occasionally outside agencies request transportation for field trip at times that do not conflict with home-to-school route schedules for District buses. The Fullerton School District Transportation Department is able to provide transportation for these agencies without compromising service provided to District schools.

Fullerton School District would like to enter into an agreement with Arborland Montessori to provide transportation for field trips.

Costs are covered by the individual agency requesting Fullerton School District transportation services for field trips. Appropriate profit margins are built into the rate schedule. *(A copy of the Agreement is available for review in the Business Office.)*

Funding: General Fund (01) Income.

Recommendation: Approve agreement to provide transportation for Arborland Montessori effective October 25, 2006 through October 24, 2007.

PG:MB:jo

CONSENT ITEM

DATE: October 24, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 1 (JULY 1, 2006-SEPTEMBER 29, 2006)

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

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

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

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2006 - September 29, 2006).

MD:cs

CONSENT ITEM

DATE: October 24, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH UNIVERSITY OF PHOENIX

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

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

The terms and conditions of this agreement are commensurate with those from other universities and colleges. The rate and amount of \$30.00 per week will be paid to the cooperating teacher. Upon Board approval, the agreement will become effective October 24, 2006 and shall remain in effect until terminated by either party with (90) days prior written notice to the other party of its intention to terminate.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with University of Phoenix.

MD:cs

CONSENT ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Marilee Cosgrove
Director of Childcare Services

SUBJECT: APPROVE THE APPLICATION FOR THE STATE OF CALIFORNIA PROP
49 GRANT FUNDED AFTER SCHOOL EDUCATION AND SAFETY
PROGRAM DUE NOVEMBER 6, 2006

Background: The After School Program has been funded by the 21st Century Community Learning Center federal grant. The program operates at nine school sites and services 1,200 children. This application for funding will supercede the federal grant and allow the Fullerton School District to increase after school program opportunities at 11 schools. These schools are Acacia, Beechwood, Fern Drive, Fisler, Golden Hill, Hermosa, Laguna Road, Maple, Parks, Rolling Hills and Sunset Lane Schools. Funding will service an additional 720 children.

Funding: Program funding will be applied to and cover program costs.

Recommendation: Approve application for the State of California Prop 49 Grant Funded After School Education and Safety Program due November 6, 2006.

MD:cs

CONSENT ITEM

DATE: October 24, 2006

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

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

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

SUBJECT: APPROVE AGREEMENT WITH SECURITY SIGNAL DEVICES, INC.
FOR INTRUSION ALARM MONITORING DISTRICTWIDE

Background: As part of the bond measure improvements, all existing sites with local security systems have been upgraded to central monitoring systems. This contract is for implementation of monthly monitoring services at all school sites and the District offices. The cost will be \$11,491.20 for a two year period. This agreement is available for review in the Superintendent's office.

Funding: General Fund (01).

Recommendation: Approve agreement with Security Signal Devices, Inc. for intrusion alarm monitoring Districtwide.

PG:LL:mm

CONSENT ITEM

DATE: October 24, 2006

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR USS CAL BUILDERS, INC. FOR
TACKBOARD REPLACEMENT – ACACIA SCHOOL AND PACIFIC DRIVE
SCHOOL, FSD-05-06-CC-8

Background: On May 23, 2006, the Board of Trustees awarded the contract for Tackboard Replacement – Acacia School and Pacific Drive School, FSD-05-06-CC-8, to USS Cal Builders, Inc. 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 USS Cal Builders, Inc. for Tackboard Replacement – Acacia School and Pacific Drive School, FSD-05-06-CC-8.

PG:LL:mm

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, October 10, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
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 4:30 p.m., and Mrs. Ballard led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Kevin Bass, seconded by Lynn Thornley and carried 3-0 (Trustees Duncan and Sugarman had not yet arrived) to approve the consent items including corrections to 1d and 1f, and item number 1y was pulled to be addressed later in the meeting.

Consent Items – Districts 22, 40, 48

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

- 1k. Adopt Resolutions 05/06-B063 through 05/06-B068 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1l. Approve classified tuition reimbursement.
- 1m. Approve/ratify agreement with Carol Godfrey for consulting services related to Food Service operations, effective October 1, 2006 through June 30, 2007.
- 1n. Approve/ratify agreement with Meg Chesley of "A Higher Level" for consulting services related to Food Service, effective September 29, 2006 through June 30, 2007.
- 1o. Ratify/approve 2006-2007 nonpublic school master contract with Devereux Texas Treatment Network for special education student (MIS ID #2005-00218).
- 1p. Ratify/approve 2006-2007 agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.
- 1q. Ratify/approve 2006-2007 parent reimbursement for quarterly out of state travel expenses (airfare, car rental, hotel, meals) to visit special education student (MIS ID #1998-00472) at Copper Hills, Utah.
- 1r. Ratify/approve 2006-2007 parent reimbursement for quarterly out of state travel expenses (airfare, car rental, hotel, meals) to visit special education student (MIS ID #2005-00218) at Devereaux, Texas.
- 1s. Ratify/approve 2006-2007 ongoing mileage reimbursement to the parents of special education students (MIS ID #2004-00690 and #1997-01126) for transportation to and from students' nonpublic agency speech and educational therapy.
- 1t. Ratify/approve 2006-2007 ongoing mileage reimbursement to the parents of special education student (MIS ID #2001-00454) for transportation to and from student's nonpublic school.
- 1u. Ratify/approve 2006-2007 ongoing reimbursement to the parents of special education students (MIS ID #2001-01864 and #2002-00185) for parent vendored behavior specialists to provide behavior therapy in the home.
- 1v. Amend 2006-2007 independent contractor master contracts with Dayle McIntosh Center and United Cerebral Palsy to reflect new increased rates for 2006-2007.
- 1w. Amend 2006-2007 nonpublic school master contract with Oralingua School to reflect new increased rates for 2006-2007.
- 1x. Approve agreement with Advtech Environmental, Inc. for two quarters of groundwater sampling, surveying and reporting.

Item 1y was pulled to be addressed separately.

- 1y. Approve the lease/purchase of a 1,440 square foot portable for the Childcare program at Fisler School.

Regarding Consent Items 1z and 1aa, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele, District 40), and the Community Facilities District No. 2001-1 (Amerige Heights, District 48) for accounting purposes.

- 1z. Approve/ratify warrant numbered 1038 for the 2006/2007 school year in the amount of \$4,740.08.

- 1aa. Approve/ratify warrants numbered 1056 through 1057 for the 2006/2007 school year in the amount of \$93,688.39.

Approve Minutes

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve the minutes of the September 26, 2006 Regular Board meeting.

Recess to Closed Session

The Board recessed into Closed Session at 4:32 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 5:40 p.m., and Marjorie Pogue led the Pledge of Allegiance to the flag. President Ballard stated there was nothing to report from Closed Session.

Item 1y was addressed at this time.

1y. Approve the lease/purchase of a 1,440 square foot portable for the Childcare program at Fisler School.

After some discussion between Board Members and District staff, it was moved by Kevin Bass, seconded by Hilda Sugarman and carried 4-1 (Trustee Duncan abstained) to approve the lease/purchase of a 1,440 square foot portable for the Childcare program at Fisler School.

Introductions/Recognitions

There were no introductions.

Superintendent's Report

Dr. McCune reported he was fortunate to have attended several of the Back To School events, stated he attended the staff celebration at Richman School, and he was a guest speaker at Monday's Kiwanis luncheon.

Information from the Board of Trustees

Trustee Thornley thanked Trustee Sugarman for her efforts with the Technology Foundation and briefly discussed the "Mystery Day" that Mrs. Sugarman arranged. Mrs. Thornley stated the Foundation appreciates Mrs. Sugarman's efforts for this fundraiser in addition to everything she does on behalf of the Foundation. Trustee Thornley also discussed the excellent motivational speaker at the recent Orange County School Boards Association Dinner Meeting, Kent Healy, who co-authored with his brother, Kyle Healy, the book entitled "Cool Stuff They Should Teach You In School", and she read aloud some excerpts from the book.

Trustee Bass stated he has been out on the soccer fields frequently, and he thanked Larry Lara for the good condition of the fields.

Trustee Sugarman reported the "Mystery Day" was an auction item that brought in funds for computers for teachers. Mrs. Sugarman also stated the October 28 Pin Auction tickets are \$25, and proceeds will benefit Arts instruction for District students.

Trustee Duncan reported: he wished he had read the book "Cool Stuff They Should Teach In School" when he was younger, he read aloud from the book and stated he was very impressed with the co-author of the book, Kent Healy; thanked groups and individuals who contributed gifts to the District; stated Parks Junior High has collected \$4,000 toward a lunch bench shelter, and Mr. Duncan inquired whether there are any capital funds to assist the school with this purchase; enjoyed visiting the Back to School events; stated the Richman Park building will help the Fullerton community immensely.

President Ballard's report: attended the Kiwanis luncheon where Dr. McCune spoke about the District, and she stated it's a pleasure to go out to civic groups to tell exactly what's happening in our schools; Richman

School celebrated themselves, and the teachers really enjoyed the celebration; each grade level at Richman performed a skit celebrating themselves, and Mrs. Ballard stated she would like every school to celebrate who they are.

Information from PTA, FETA, CSEA, FESMA

CSEA President Joe Ahlert discussed his concerns regarding consent item number 1y and that there should be equity regarding the buildings throughout the District.

Public Comments

Community member Vicky Hodge stated her concerns regarding the crossing guard issue, and President Ballard responded that the matter is under consideration by City Council and the City is continuing services for now. Community member Ann Gread spoke to the Board regarding her concerns surrounding the departure of Acacia Principal Teddi Vallejo and the Superintendent having attended a meeting at a private home to discuss the staff member.

Administrative Reports – District 22

2a. 2006 Summer Program Opportunities Report

Kathy Ikola presented an overview of the Summer Programs in the District: 1) Special Education Summer School Program, 2) Richman School Special Summer Program, 3) Summer School of the Arts, 4) Maple School Special Summer Program, 5) Summer Camps, 6) Kindergarten Camp, 7) Summer Sports Program, 8) UCI Writing Project, 9) Regular Education Summer School Program.

2b. Discussion of Addition of a New District Staff Position

District staff and community members commented, and the Board discussed, at length, whether or not this position should be added. Trustees Thornley and Sugarman stated they would support the addition of this new position. Trustees Ballard, Bass, and Duncan stated they would not support the addition of this new position.

2c. Discussion of Facility Use Fees

Larry Lara and Allan Waterman presented a revised fee schedule for use of District facilities. Some groups, i.e., PTA, Scouts, would not be charged, and there would be a fully refundable deposit based on the condition of the facility after use. Community members expressed to the Board they feel that community groups should not be charged to use District facilities. CSEA President Joe Ahlert questioned who was on the Facility Fees Committee and that a community issue, such as facility fees, should include members of the community, not just District staff. Trustee Sugarman discussed that the Board members are not here to be adversarial, but to represent the community in a fair and honest way and try to balance all issues. Mrs. Sugarman thanked President Ballard with the concept of a facility fee refundable deposit.

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

Trustee Sugarman requested a future Board item regarding funding mid-year kindergarten.

Adjournment

President Ballard adjourned the Regular meeting on October 10, 2006 at 7:40 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: October 24, 2006

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

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

SUBJECT: HOLD PUBLIC HEARING AND ADOPTION OF RESOLUTION #06/07-04
DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND
INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF
STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2006-2007

Background: *Education Code Section 60119 and California Code of Regulations, Title 5, Section 9531(c)* require local governing boards to hold an annual public hearing and adopt a resolution stating whether each pupil in the District has sufficient textbooks or instructional materials in each subject consistent with the content and cycles of the curriculum framework adopted by the California State Board of Education. In addition, *Education Code 60421(a) and California Code of Regulations, Title 5, Section 9531(a)* require governing boards to certify compliance with the Instructional Materials Funding Realignment Program (IMFRP) requirements regarding provision of standards-aligned instructional materials for all students. The Resolution for the availability of textbooks and instructional materials complies with the Williams Case requirements.

Notice of the public hearing was posted on October 6, 2006 at the Hunt Library, Fullerton School District Office, Acacia School, Beechwood School, Commonwealth School, Fern Drive School, Fisler School, Golden Hill School, Hermosa Drive School, Laguna Road School, Maple School, Orangethorpe School, Pacific Drive School, Raymond School, Richman School, Rolling Hills School, Sunset Lane School, Valencia Park School, Woodcrest School, Ladera Vista Jr. High School, Nicolas Jr. High School, Parks Jr. High School. Press releases were sent to the Los Angeles Times, Orange County Register, Korean Times, Korean Central Daily News and the Fullerton Observer.

Funding: Not applicable

Recommendation: Hold Public Hearing and Adoption of Resolution #06/07-04 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2006-2007.

LC:nm

FULLERTON SCHOOL DISTRICT
BOARD OF TRUSTEES

RESOLUTION 06/07-04 DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2006-2007

WHEREAS, Education code Section 60119 establishes steps and procedures to ensure the availability of text books and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119 and 60422(b), the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the District, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10 days notice of the public hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teacher and parents and guardians of pupils who attend the schools in the District and shall not take place during or immediately following school hours, and;

WHEREAS, the governing Board of a school district, as part of the required hearing, shall also make a determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the state board of those subjects, and

WHEREAS, a public hearing was held on October 24, 2006, which is on or before the eighth week of school and;

WHEREAS, the Board is required to make a determination, through a resolution, as to whether each pupil in each school in the District has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum frame work adopted by the State Board:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English / language arts, including the English language development component of an adopted program.

For students in K-8, the instructional materials were purchased from an approved standards-aligned state adoption list as required by *CCR, Title 5, Section 9531*.

NOW, THEREFORE BE IT RESOLVED, that the Governing Board makes the determination that each pupil of the District, has available textbooks and instructional materials in each subject that are

consistent with the content and cycles of the curriculum framework adopted by the California State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2006-2007 school year, the Fullerton School District, has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2006-2007 school year, that the Governing Board of the Fullerton School District hereby certifies that as of this date, each pupil in the District in kindergarten through grade eight has been provided with a standards-aligned textbook or basic instructional materials purchased from the approved standards-aligned adoption list in the areas of history/social science, mathematics, reading/language arts, science, and to each pupil enrolled in a foreign language or health course.

Ayes:

Noes:

Absent:

I, Cameron M. McCune, Secretary to the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 24th day of October 2006, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF this 24th day of October 2006.

Ellen Ballard, President
Fullerton School District

Cameron M. McCune, Secretary
Fullerton School District

Resolution: #06/07-04

ACTION ITEM

DATE: October 24, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: HOLD PUBLIC HEARING AND REAPPOINT GEOFF SPALDING TO PERSONNEL COMMISSION

Background: The Board of Trustees announced their intent to reappoint Mr. Geoff Spalding as their representative to the Personnel Commission at the September 26, 2006 Board of Trustees' meeting. Mr. Spalding's present term expires on December 1, 2006.

- Education Code 45246 requires that the Board of Trustees conduct a public hearing prior to appointment or reappointment of a Personnel Commission. Following the Public Hearing, the Board must approve the reappointment of its nominee or make a substitute appointment.

Funding: Not applicable.

Recommendation: Hold Public Hearing and reappoint Geoff Spalding to Personnel Commission.

KC:ph

ACTION ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: APPROVE FULLERTON SCHOOL DISTRICT'S PARTICIPATION IN A SELF-FUNDED DENTAL PROGRAM EFFECTIVE JANUARY 1, 2007

Background: The District's Health Benefits Committee (which includes representation from all employee groups) has desired to move to a dental self-insurance plan for the Delta Dental DPO product for some while. This objective is due to the significant savings in plan administrative costs that can be achieved. With the current fully insured product, administrative fees paid to Delta are at 14.85%, which equates to a cost of approximately of \$104,000 for calendar 2006. With a self-insurance plan (administered via the MEBA Trust), administrative fees would be at 6.45% -- the annual savings would be approximately \$60,000. In Spring 2006, the Superintendent's Budget Committee recommended that this action be taken as a "best practice" with Board support June 27, 2006.

The District will need to create a new self-insurance fund and establish a reserve amount for approximately 3 months of claims. Staff was advised by MERCER, who provides actuarial support to MEBA on the reserve calculation. The self-insurance plan will thus require a one-time transfer of \$150,000 from the General Fund to the newly created self-insurance fund (i.e. Agenda Item #2d) to accommodate this reserve. This reserve amount should be paid for in 2.5 years via the administrative savings noted above.

Funding: Not applicable.

Recommendation: Approve Fullerton School District's participation in a self-funded dental program effective January 1, 2007.

PG:RG:jw

ACTION ITEM

DATE: October 24, 2006

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION NO. 06/07-05 TO ESTABLISH FUND 69 AS
FULLERTON SCHOOL DISTRICT'S SELF-INSURANCE DENTAL FUND

Background: In order to reduce the cost for dental insurance, the District has determined that contracting directly with MEBA (Metropolitan Employees Benefits Association) instead of directly with Delta Dental saves approximately 5% in administrative costs. Part of the process requires the District to be self-insured for dental, thus a District dental benefits fund (Fund 69) needs to be established. A transfer of \$150,000 would be moved from the General Fund into Fund 69 to establish three months of reserves.

Staff is requesting the Board to adopt Resolution No 06/07-05 in order to establish the Self-Insurance Dental Fund 69.

Funding: General Fund (01) transfer of \$150,000 into Self-Insurance Dental Fund (69).

Recommendation: Adopt Resolution No. 06/07-05 to establish Fund 69 as Fullerton School District's Self-Insurance Dental Fund.

PG:BS:jw

Attachment

FULLERTON SCHOOL DISTRICT

RESOLUTION NO. 06/07-05

TO ESTABLISH
SELF-INSURANCE DENTAL PLAN FUND 69

WHEREAS, Section 17566, of the Education Code authorizes the Governing Board of a School District, by resolution, to establish "... a fund or funds for losses, and payments, including, but not limited to **health and welfare benefits**..." for its employees; and

WHEREAS, the Education Code authorizes the Assistant Superintendent of Business Services and/or the Director of Fiscal Services of the District as the custodians of such District funds;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Fullerton School District authorizes the District Administration to establish Self-Insurance Dental Plan Fund 69; and that an amount of \$150,000 be drawn from the General Fund (01) to establish reserves for the aforementioned Self-Insurance Dental Plan Fund 69; and

BE IT FURTHER RESOLVED, that this Self-Insurance Dental Fund 69 shall be for the use of and shall be kept in the name of Fullerton School District and that the Assistant Superintendent of Business Services or the Director of Fiscal Services shall be the custodians of said Fund.

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Cameron M. McCune, Secretary to the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution No. 06/07-05 was duly and regularly adopted by the said Board at the regular meeting thereof held on the 24th day of October, 2006 and passed by a _____ vote of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand this 24th day of October, 2006.

Secretary to the Board of Trustees
FULLERTON SCHOOL DISTRICT

Superintendent of Schools
County of Orange

BY: _____

Approved on: _____

ACTION ITEM

DATE: October 24, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE PROVISIONAL INTERNSHIP PERMIT FOR ERIK BAGGER, PHYSICAL EDUCATION TEACHER AT BEECHWOOD SCHOOL, FOR THE 2006/2007 SCHOOL YEAR

Background: Various attempts were done to fill a vacant physical education position at Beechwood School. Attempts to recruit for this position were done via the Internet and job fairs. After posting this position for inside and outside candidates, it was determined that Mr. Bagger would be the best candidate for the position. Mr. Bagger has in excess of 50 semester units in physical education related coursework and has junior high teaching and coaching experience. This physical education position is at our new K-8 International Baccalaureate Middle Years Program and demands experienced teachers who support the curriculum and philosophy of the program. Mr. Bagger plans on enrolling in an Intern Program to receive a Single Subject Credential in PE as soon as possible.

Mr. Bagger will be employed for the 2006/2007 school year on the basis of a Provisional Internship Permit.

Funding: Not applicable.

Recommendation: Approve Provisional Internship Permit for Erik Bagger, Physical Education teacher at Beechwood School, for the 2006/2007 school year.

MD:cs

ADMINISTRATIVE REPORT

DATE: October 24, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Rachel Grantham, Financial Analyst
SUBJECT: DEVELOPER FEES REPORT

Background: AB 518, Chapter 70, Statutes of 1989, requires an annual report of Developer Fees Income and Expenditures. For 05/06, the Capital Facilities Fund reflects a July 1, 2005 beginning balance of \$2,710,834, income of \$722,092, expenses of \$997,416, a loan repayment of \$256,762 and a June 30, 2006 ending balance of \$2,178,748.

This information is recapped in the District's SACS Unaudited Actuals submitted to the Board of Trustees on September 5, 2006 (Item #2a). Of the \$997,416 total expenditures reported on the SACS Form 25, the funds spent by school sites are presented in the attached report.

Funding: Not applicable.

Recommendation: Not applicable.

PG:RG:dlh

Attachment

Developer Fees Report

Site/Building/Equipment to house student enrollment at:

Acacia	\$ 39,996.04
Beechwood	\$422,004.24
Commonwealth	\$ 32,228.26
Fern Drive	\$ 4,098.27
Fisler	\$177,043.93
Golden Hills	\$ 1,207.56
Hermosa Drive	\$ 33,146.35
Laguna Road	\$ 44,215.52
Maple	\$ 10,830.55
Orangethorpe	\$ 3,788.54
Pacific Drive	\$ 24,968.77
Raymond	\$ 19,492.06
Richman	\$ 14,933.32
Rolling Hills	\$ 3,755.96
Sunset Lane	\$ 23,711.75
Valencia Park	\$ 2,242.71
Woodcrest	\$ 13,096.43
Ladera Vista	\$ 61,275.13
Nicolas	\$ 20,580.57
Parks	\$ 42,545.28

Interest expense \$ 2,254.79

Total expense \$997,416.03