

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, November 14, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
3:00 p.m. Board Policies Discussion
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

3:00 p.m.

Discussion of Proposed Changes to the 6000 section and 5030 of the Board Policy Manual

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

Consent Items – Districts 22, 40, 48

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0083 through 722B0106, 722C0072 through 722C0109, 722D0253 through 722D0374, 722L0013 through 722L0015, 722M0171 through 722M0201, 722R0410 through 722R0536, 722S0077 through 722S0086, 722V0097 through 722V0114, and 722X0321 through 722X0396 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900262 through 900349 for 2006/2007.
- 1e. Approve/ratify warrants numbered 52550 through 52868 for the 2006/2007 school year in the amount of \$2,200,191.49.
- 1f. Approve/ratify Food Services warrants numbered 4857 through 4888 in the amount of \$101,435.14 for the 2006/2007 school year.
- 1g. Approve Change Order #1 for Collins Builders, Inc. for Category G – Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 3: Tackable Wall Surface and Glue-Up Acoustical Tile, FSD-05-06-CC-13.
- 1h. Approve Notice of Completion for Collins Builders, Inc. for Category G – Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 3: Tackable Wall Surface and Glue-Up Acoustical Tile, FSD-05-06-CC-13.

- 1i. Approve water service meter upgrade at Raymond School by the City of Fullerton.
- 1j. Approve new job description for Chief Information Officer.
- 1k. Approve Telecommunications of Orange County Agreement.
- 1l. Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects for architectural and engineering services related to kindergarten restroom upgrades.
- 1m. Adopt Resolutions 05/06-B069 through 05/06-B080 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1n. Approve the Professional Development Agreement with PASCO Scientific as part of the Enhancing Education Through Technology Grant at a cost not to exceed \$6,000.
- 1o. Approve Independent Contractor Agreement with Club Z! to provide supplemental support services.
- 1p. Ratify/approve 2006-2007 Clinical Practicum Agreement between the Fullerton School District and California State University, Northridge for graduate training in Speech-Language Pathology.
- 1q. Approve 2006-2007 and 2007-2008 Continuing Professional Development Provider Agreement with the State of California, Department of Consumer Affairs, for speech and language specialists to receive credit for staff development in meeting State licensure requirements.
- 1r. Ratify/approve 2006-2007 Memorandum of Understanding with the Orange County Department of Education for special education programs and procedures.
- 1s. Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects for architectural and engineering services related to District-wide exterior lighting project.
- 1t. Approve Change Order #1 for Security Signal Devices, Inc. for security system upgrades District-wide – Acacia, Beechwood, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Ladera Vista Junior High, Laguna Road, Maple, Orangethorpe, Pacific Drive, Parks Junior High, Raymond, Richman, Rolling Hills, Sunset Lane, Valencia Park and Woodcrest Schools, FSD-05-06-CC-9.
- 1u. Approve Notice of Completion for Security Signal Devices, Inc. for Security System Upgrades District-wide – Acacia, Beechwood, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Ladera Vista Junior High, Laguna Road, Maple, Orangethorpe, Pacific Drive, Parks Junior High, Raymond, Richman, Rolling Hills, Sunset Lane, Valencia Park and Woodcrest Schools, FSD-05-06-CC-9.
- 1v. Approve deductive Change Order #1 for Pro Spectra Contract Flooring for Category G - Multiple Prime Contracts for MP building upgrades – District-wide, Bid Package 4: Flooring, FSD-05-06-CC-14.

- 1w. Approve Notice of Completion for Pro Spectra Contract Flooring for Category G - Multiple Prime Contracts for MP building upgrades – District-wide, Bid Package 4: Flooring, FSD-05-06-CC-14.
- 1x. Approve Notice of Completion for Nike Construction Company for Category G – Multiple Prime Contracts for MP building upgrades, District-wide, Bid Package 2, Painting and Patching, FSD-06-07-CC-1.

Regarding item number 1y, the Board Members are acting as the legislative body of the Community Facilities District 2001-1 (Amerige Heights), District 48, for accounting purposes.

- 1y. Adopt Resolution 05/06-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1z. Approve counselor internship program between Chapman University and the Fullerton School District.
- 1aa. Reinstate clerical substitute time for school sites and the District office.
- 1bb. Approve California State Teachers' Retirement System (CALSTRS) waiver for interim principal Susan Fendell.

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

- 1cc. Adopt Resolution 05/06-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

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 24, 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

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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Public Comments

Administrative Reports – District 22

- 2a. International Baccalaureate Middle Years Program Update
- 2b. Update Regarding Facility Use Fees

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 28, 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: November 14, 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, resignations and leaves 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 November 14, 2006**

NEW HIRES

| NAME/NAMES | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|--------------------|------------------------|---------------|-----------------------|
| Sandra Bordy | Substitute Teacher | Employ | 11/03/06 |
| Joanne Chapman | Substitute Teacher | Employ | 11/03/06 |
| Elisa Hastings | Substitute Teacher | Employ | 10/25/06 |
| Christina Johnston | Substitute Teacher | Employ | 09/27/06 |
| Alison Kelemen | Substitute Teacher | Employ | 11/01/06 |
| Tiffany Lorenzen | Substitute Teacher | Employ | 10/26/06 |
| Rochelle Lyon | Substitute Teacher | Employ | 11/06/06 |
| Jeanette McKay | Substitute Teacher | Employ | 10/24/06 |
| Audrey Miller | Substitute Teacher | Employ | 10/24/06 |
| Cindy Okamoto | Substitute Teacher | Employ | 10/27/06 |
| Christine Olivolo | Substitute Teacher | Employ | 11/03/06 |
| Robyn Prokop | Substitute Teacher | Employ | 11/06/06 |
| Carol Segar | Substitute Teacher | Employ | 10/27/06 |
| Brian Song | Substitute Teacher | Employ | 10/30/06 |
| Laura Wittmeyer | Substitute Teacher | Employ | 10/31/06 |
| Shirley Ford | Science/Nicolas | IV/6 | 10/30/06 |
| Kristen Montoya | Foods/Ladera Vista | III/1 | 10/19/06 |

RESIGNATIONS

| NAME/NAMES | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|-------------------|------------------------|---------------|-----------------------|
| Teresa Barger | SDC/Ladera Vista | Resign | 10/20/06 |
| Tia Shields | Science/Nicolas | Resign | 11/02/06 |

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON November 14, 2006**

LEAVE OF ABSENCE

| | | | |
|----------------------|-----------------------|--|--------------------------------------|
| Joy Arnold | Grade 2/Valencia Park | Family Medical Leave Leave of Absence | 10/13/06-11/26/06 11/27/06-1/5/07 |
| Robin Rosen | SDC/Woodcrest | Leave of Absence | 2006/2007 |
| Christine Villalobos | Grade 2/Hermosa | Family Medical Leave | 11/1/06-12/1/06 |

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on November 14, 2006.

Clerk/Secretary

CONSENT ITEM

DATE: November 14, 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 – November 14, 2006

| SCHOOL | DONOR | DESCRIPTION |
|-------------------|---|---|
| Acacia | Katherine L. Simpson | Monetary donation of \$100.00 towards the computer lab |
| Beechwood | Telma and Fredy Atcheson | Microphone for outdoor programs |
| District | The American Legion – Fullerton Post #142 Kendall D. Neisess | Patriotic Video and DVD for 5 th grade class use |
| Fern Drive | Eugene and Sara Bell | Monetary donation of \$100.00 in memory of Regina Hood |
| Fisler | Blandford Family | Sixteen (16) Scholastic books for Mrs. Darwicki's class, and various books for the school library |
| Fisler | Apple Computer Cash Disbursements | Monetary donation of \$200.00 towards the Outstanding Student of the Year Event |
| Fisler | Hansoo/Hokyung Chang | \$50.00 Target gift card |
| Fisler | Tae Soo Kim and Hwang Mi Bea | \$100.00 Barnes and Noble gift card |
| Laguna Road | Laguna Road PTA | Monetary donation of \$5,752.00 towards field trips and ASB |
| Parks Junior High | Mr. and Mrs. Ray | Monetary donation of \$52.00 towards Social Science |
| Parks Junior High | Mr. and Mrs. Conrad | Monetary donation of \$100.00 towards the "Made in the Shade" Project |
| Parks Junior High | Mr. and Mrs. Mullane | Monetary donation of \$100.00 towards the "Made in the Shade" Project |

FULLERTON SCHOOL DISTRICT

Gifts – November 14, 2006

| SCHOOL | DONOR | DESCRIPTION |
|-------------------|-------------------------------------|---|
| Parks Junior High | Mr. and Mrs. Jeffrey Katz | Monetary donation of \$52.00 towards Social Science |
| Parks Junior High | Geiger Networks, Inc. Mr. Geiger | Monetary donation of \$100.00 towards the "Made in the Shade" Project |
| Parks Junior High | Mr. and Mrs. Oh | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Mr. and Mrs. Cho | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Mr. and Mrs. Lee | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Maryann Mansoor | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Mr. and Mrs. Chiang | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Mr. Jeon | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Mr. and Mrs. Yang | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Mr. Nomura | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Mr. and Mrs. Kim | Monetary donation of \$100.00 towards the the "Made in the Shade" Project |

FULLERTON SCHOOL DISTRICT

Gifts – November 14, 2006

| SCHOOL | DONOR | DESCRIPTION |
|-------------------|-------------------------------|---|
| Parks Junior High | Islands Restaurants, L.P. | Monetary donation of \$156.64 towards the Washington D.C. trip |
| Parks | Mr. and Mrs. Yi | Monetary donation of \$100.00 towards the Band Program |
| Parks Junior High | Mr. and Mrs. Song | Monetary donation of \$100.00 towards the Band Program |
| Parks Junior high | Mr. and Mrs. Choi | Monetary donation of \$100.00 towards Band Program |
| Parks Junior High | Dr. and Mrs. Jan | Monetary donation of \$50.00 towards the Band Program |
| Parks Junior High | Mr. and Mrs. Goodarzi | Monetary donation of \$60.00 towards Social Science |
| Raymond | WJS Studios Bill Schaffell | Macintosh G3 computer and other miscellaneous computer equipment |
| Richman | Don Vinsor | National Geographic book collection, Nancy Drew books, and other children's books |
| Sunset Lane | Sunset Lane PTA | Student Planners for 3 rd through 6 th grades |
| Sunset Lane | Sunset Lane PTA | Student mascot folders for all grades |

CONSENT ITEM
District 22 - Fullerton School District

DATE: November 14, 2006

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0083 THROUGH 722B0106, 722C0072 THROUGH 722C0109, 722D0253 THROUGH 722D0374, 722L0013 THROUGH 722L0015, 722M0171 THROUGH 722M0201, 722R0410 THROUGH 722R0536, 722S0077 THROUGH 722S0086, 722V0097 THROUGH 722V0114, AND 722X0321 THROUGH 722X0396 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 722B0083 through 722B0106, 722C0072 through 722C0109, 722D0253 through 722D0374, 722L0013 through 722L0015, 722M0171 through 722M0201, 722R0410 through 722R0536, 722S0077 through 722S0086, 722V0097 through 722V0114, and 722X0321 through 722X0396 for the 2006/07 fiscal year.

PG:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/14/2006

FROM 10/10/2006 TO 10/30/2006

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 722B0083 | SCHOLASTIC INC | 2,010.22 | 2,010.22 | 1231019101 4310 | Preschool Instruction / Materials and Supplies Instr |
| 722B0084 | AMAZON.COM | 690.75 | 690.75 | 0125952101 4310 | Community Learn Ctr Cohort 3 / Materials and Supplies |
| 722B0085 | E L ACHIEVE | 148.37 | 148.37 | 0121221101 4310 | Title I Orangethorpe Instr / Materials and Supplies Instr |
| 722B0086 | RIVERSIDE PUBLISHING COMPANY | 148.37 | 148.37 | 0110229109 4310 | Instruction Woodcrest DC / Materials and Supplies Instr |
| 722B0087 | PSYCHOLOGICAL CORPORATION | 88.31 | 88.31 | 0110229109 4310 | Instruction Woodcrest DC / Materials and Supplies Instr |
| 722B0088 | CDE PRESS | 34.35 | 34.35 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| 722B0089 | HOUGHTON MIFFLIN COMPANY | 599.45 | 599.45 | 0138125101 4310 | IM Instr Mater Williams Richma / Materials and Supplies |
| 722B0090 | SOPRIS WEST | 102.27 | 102.27 | 0130419101 4310 | SBCP Instr Maple / Materials and Supplies Instr |
| 722B0091 | HOUGHTON MIFFLIN COMPANY | 2,519.79 | 2,519.79 | 0138125101 4310 | IM Instr Mater Williams Richma / Materials and Supplies |
| 722B0092 | SCHOLASTIC INC | 1,092.96 | 1,092.96 | 0121025101 4310 | High Priority Instr Richman / Materials and Supplies Instr |
| 722B0093 | ORANGE CNTY DEPARTMENT OF EDU | 50.00 | 50.00 | 0153750799 4350 | Business Administration DC / Materials and Supplies Of |
| 722B0094 | SPARK PROGRAM, THE | 105.96 | 105.96 | 0140155239 4310 | Curriculum Development Discret / Materials and Supplies |
| 722B0095 | SCHOLASTIC INSTRUCTIONAL MATEI | 261.49 | 261.49 | 0110229109 4310 | Instruction Woodcrest DC / Materials and Supplies Instr |
| 722B0096 | MCDUGAL LITTELL HOUGHTON MI | 5,160.69 | 5,160.69 | 0138055101 4100 | Instructional Material K 8 / Textbooks |
| 722B0097 | CDE PRESS | 70.48 | 70.48 | 0138352101 4310 | CA Math and Science Instr / Materials and Supplies Instr |
| 722B0098 | CDE PRESS | 29.45 | 29.45 | 0130417101 4310 | SBCP Instr Ladera Vista / Materials and Supplies Instr |
| 722B0099 | HOUGHTON MIFFLIN COMPANY | 1,777.57 | 1,777.57 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Supplies |
| 722B0100 | E L ACHIEVE | 294.38 | 294.38 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| 722B0101 | HEINLE AND HEINLE PUBLISHERS | 3,832.76 | 3,832.76 | 0122652101 4310 | Title III Immigrant Educ Prog / Materials and Supplies I |
| 722B0102 | HOUGHTON MIFFLIN COMPANY | 217.09 | 217.09 | 0138055101 4100 | Instructional Material K 8 / Textbooks |
| 722B0103 | TEACHING RESOURCE CENTER | 112.87 | 112.87 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722B0104 | MARCY COOK MATH | 52.99 | 52.99 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722B0105 | GREG TANG'S MATH STORE | 264.77 | 264.77 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722B0106 | WRIGHT GROUP, THE | 645.03 | 645.03 | 0130419101 4310 | SBCP Instr Maple / Materials and Supplies Instr |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/14/2006

FROM 10/10/2006 TO 10/30/2006

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 722C0072 | ORANGE CNTY DEPARTMENT OF EDU | 65.00 | 65.00 | 0125554101 5210 | LEA Medi Cal Reimburse Speech / Conferences and Me |
| 722C0073 | ORANGE CNTY DEPARTMENT OF EDU | 45.00 | 45.00 | 0125554101 5210 | LEA Medi Cal Reimburse Speech / Conferences and Me |
| 722C0074 | ORANGE CNTY DEPARTMENT OF EDU | 165.00 | 165.00 | 0124654221 5210 | Special Ed IDEA Personnel Dev / Conferences and Meet |
| 722C0075 | ORANGE CNTY DEPARTMENT OF EDU | 550.00 | 550.00 | 0140317279 5210 | School Administration Discret / Conferences and Meeting |
| 722C0076 | CAHPERD | 350.00 | 350.00 | 0114154101 5210 | Designated Instruction Severe / Conferences and Meeting |
| 722C0077 | ORANGE CNTY DEPARTMENT OF EDU | 95.00 | 95.00 | 0140155239 5210 | Curriculum Development Discret / Conferences and Mee |
| 722C0078 | MILLER BROWN AND DANNIS | 350.00 | 350.00 | 0124654221 5210 | Special Ed IDEA Personnel Dev / Conferences and Meet |
| 722C0079 | LOS ANGELES LEARNING | 250.00 | 225.00 | 0124654221 5210 | Special Ed IDEA Personnel Dev / Conferences and Meet |
| | | | 25.00 | 0125554101 5210 | LEA Medi Cal Reimburse Speech / Conferences and Me |
| 722C0080 | CALIF FOUNDATION FOR AGRICULTU | 240.00 | 240.00 | 0130423101 5210 | SBCP Instr Parks / Conferences and Meetings |
| 722C0081 | ORANGE COUNTY COUNCIL FOR GIFT | 240.00 | 240.00 | 0111555211 5210 | Gifted Talented Ed Supervision / Conferences and Meeti |
| 722C0082 | CALIFORNIA ASSOCIATION FOR GIF | 700.00 | 700.00 | 0111555211 5210 | Gifted Talented Ed Supervision / Conferences and Meeti |
| 722C0083 | ORANGE CNTY DEPARTMENT OF EDU | 750.00 | 750.00 | 0130411101 5210 | SBCP Instruction Beechwood / Conferences and Meeting |
| 722C0084 | CALIFORNIA DEPARTMENT OF EDUC | 120.00 | 120.00 | 0138352101 5210 | CA Math and Science Instr / Conferences and Meetings |
| 722C0085 | BUREAU OF EDUCATION AND RESEAR | 2,310.00 | 2,310.00 | 1231019101 5210 | Preschool Instruction / Conferences and Meetings |
| 722C0086 | BUREAU OF EDUCATION AND RESEAR | 370.00 | 370.00 | 0130420101 5210 | SBCP Instr Nicolas / Conferences and Meetings |
| 722C0087 | GREAT BOOKS FOUNDATION, THE | 250.00 | 250.00 | 0111555211 5210 | Gifted Talented Ed Supervision / Conferences and Meeti |
| 722C0088 | CALIFORNIA PUBLIC EMPLOYERS | 150.00 | 150.00 | 0152151749 5210 | Personnel Serv Certificated DC / Conferences and Meeti |
| 722C0089 | ORANGE CNTY DEPARTMENT OF EDU | 30.00 | 30.00 | 0153050799 5210 | Business Administration DC / Conferences and Meeting |
| 722C0090 | SAN DIEGO CNTY OFFICE OF EDUCA | 280.00 | 280.00 | 0135555221 5210 | Beg Teacher Support Assessment / Conferences and Me |
| 722C0091 | ORANGE CNTY DEPARTMENT OF EDU | 10.00 | 10.00 | 0153050799 5210 | Business Administration DC / Conferences and Meeting |
| 722C0092 | CALIFORNIA ELEMENTARY EDUCATI | 185.00 | 185.00 | 0121736101 5210 | Title II Tchr Qlty St Juliana / Conferences and Meetings |
| 722C0093 | ORANGE CNTY DEPARTMENT OF EDU | 390.00 | 390.00 | 0140155239 5210 | Curriculum Development Discret / Conferences and Me |
| 722C0094 | ORANGE CNTY SCIENCE EDUCATION | 70.00 | 70.00 | 0109555109 5210 | Beckman Science Instructional / Conferences and Meeti |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 722C0095 | GOOD STUFF FOR KIDS | 1,325.00 | 1,325.00 | 1231019101 5210 | Preschool Instruction / Conferences and Meetings |
| 722C0096 | BUREAU OF EDUCATION AND RESEAR | 700.00 | 700.00 | 0110217129 5210 | Physical Education Ladera Vist / Conferences and Meeting |
| 722C0097 | CALIFORNIA ELEMENTARY EDUCATI | 1,225.00 | 1,225.00 | 0130430101 5210 | SBCP Instructional Fisler / Conferences and Meetings |
| 722C0098 | CALIFORNIA MATH COUNCIL SOUTH | 310.00 | 310.00 | 0110227109 5210 | Instruction Sunset Lane DC / Conferences and Meetings |
| 722C0099 | BUREAU OF EDUCATION AND RESEAR | 185.00 | 185.00 | 0110227109 5210 | Instruction Sunset Lane DC / Conferences and Meetings |
| 722C0100 | ORANGE CNTY DEPARTMENT OF EDU | 40.00 | 40.00 | 0153050799 5210 | Business Administration DC / Conferences and Meetings |
| 722C0101 | ORANGE CNTY DEPARTMENT OF EDU | 385.00 | 385.00 | 0125554101 5210 | LEA Medi Cal Reimburse Speech / Conferences and Me |
| 722C0102 | ORANGE CNTY DEPARTMENT OF EDU | 385.00 | 385.00 | 0125554101 5210 | LEA Medi Cal Reimburse Speech / Conferences and Me |
| 722C0103 | REGIONAL CENTER OF ORANGE COU | 40.00 | 40.00 | 0125554101 5210 | LEA Medi Cal Reimburse Speech / Conferences and Me |
| 722C0104 | ORANGE CNTY DEPARTMENT OF EDU | 25.00 | 25.00 | 0122452101 5210 | Title III LEP DC / Conferences and Meetings |
| 722C0105 | SCHOOL SERVICES OF CALIFORNIA | 165.00 | 165.00 | 0153050799 5210 | Business Administration DC / Conferences and Meetings |
| 722C0106 | ORANGE CNTY DEPARTMENT OF EDU | 195.00 | 195.00 | 0121229101 5210 | Title I Woodcrest Instruction / Conferences and Meeting |
| 722C0107 | CALIFORNIA ELEMENTARY EDUCATI | 179.00 | 179.00 | 0130421101 5210 | SBCP Instr Orangethorpe / Conferences and Meetings |
| 722C0108 | COMPUTER USING EDUCATORS INC | 180.00 | 180.00 | 0109712109 5210 | Suppl Grant Support Commonwlth / Conferences and M |
| 722C0109 | ORANGE CNTY DEPARTMENT OF EDU | 10.00 | 10.00 | 0153050799 5210 | Business Administration DC / Conferences and Meeting |
| 722D0253 | IMAGESTUFF.COM | 368.50 | 368.50 | 0121025101 4310 | High Priority Instr Richman / Materials and Supplies Ins |
| 722D0254 | GOPHER SPORT | 281.89 | 281.89 | 0110223119 4310 | Science Parks Jr High / Materials and Supplies Instr |
| 722D0255 | SIMCO FORMAL WEAR | 1,427.90 | 1,427.90 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| 722D0256 | TUXEDO WHOLESALAS | 656.91 | 656.91 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| 722D0257 | KTS AGENDAS | 744.18 | 744.18 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies In |
| 722D0258 | CALLOWAY HOUSE INC | 43.45 | 43.45 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 722D0259 | TROXELL COMMUNICATIONS | 89.43 | 89.43 | 0111610109 4310 | Acacia Donation Discretionary / Materials and Supplies |
| 722D0260 | OFFICE DEPOT BUSINESS SERVICE | 78.68 | 78.68 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 722D0261 | PACTRONICS INC | 348.98 | 348.98 | 0111610109 4310 | Acacia Donation Discretionary / Materials and Supplies |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|---|
| 722D0262 | OFFICE DEPOT BUSINESS SERVICE | 163.79 | 163.79 | 0140320279 4350 | School Administration Discret / Materials and Supplies C |
| 722D0263 | ULTIMATE OFFICE | 271.51 | 271.51 | 0109720109 4310 | Suppl Grant Support Nicolas / Materials and Supplies In |
| 722D0264 | OFFICE DEPOT BUSINESS SERVICE | 87.72 | 87.72 | 0110218109 4310 | Instruction Laguna Road DC / Materials and Supplies In |
| 722D0265 | OCEAN INSTITUTE | 1,800.00 | 1,800.00 | 0109555109 4310 | Beckman Science Instructional / Materials and Supplies |
| 722D0266 | TROXELL COMMUNICATIONS | 178.87 | 178.87 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Supplie |
| 722D0267 | CDW.G | 362.10 | 362.10 | 0110229109 4310 | Instruction Woodcrest DC / Materials and Supplies Instr |
| 722D0268 | WHITE RHINO GRAPHICS | 121.22 | 121.22 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 722D0269 | GOV CONNECTION | 281.92 | 281.92 | 0110223179 4310 | Video Art Production Parks / Materials and Supplies Ins |
| 722D0270 | DEMCO INC | 181.10 | 181.10 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Supplie |
| 722D0271 | TROXELL COMMUNICATIONS | 234.90 | 234.90 | 0109715109 4310 | Suppl Grant Support Golden Hil / Materials and Supplie |
| 722D0272 | CLASSROOM STORAGE UNITS INC | 368.25 | 368.25 | 0121025101 4310 | High Priority Instr Richman / Materials and Supplies Ins |
| 722D0273 | NEXTEL COMMUNICATIONS | 17.23 | 17.23 | 0153150759 4350 | Warehouse DC / Materials and Supplies Office |
| 722D0274 | WEISSMAN'S | 405.95 | 405.95 | 0110220119 4310 | Dance and Choir Nicolas / Materials and Supplies Instr |
| 722D0275 | NOW SOFTWARE INC | 65.50 | 65.50 | 0153050799 4350 | Business Administration DC / Materials and Supplies O |
| 722D0276 | TROXELL COMMUNICATIONS | 49.57 | 49.57 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Supplie |
| 722D0277 | GOV CONNECTION | 209.04 | 209.04 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies In |
| 722D0278 | OFFICE DEPOT BUSINESS SERVICE | 1,292.96 | 1,292.96 | 0121229101 4310 | Title I Woodcrest Instruction / Materials and Supplies In |
| 722D0279 | TROXELL COMMUNICATIONS | 704.69 | 704.69 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies I |
| 722D0280 | ZOOMERANG | 350.00 | 350.00 | 0141155229 4350 | Staff Development Disc / Materials and Supplies Office |
| 722D0281 | OFFICE DEPOT BUSINESS SERVICE | 107.71 | 107.71 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 722D0282 | CULVER NEWLIN INC | 49.17 | 49.17 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 722D0283 | GOV CONNECTION | 3,978.13 | 3,978.13 | 0121025101 4310 | High Priority Instr Richman / Materials and Supplies In |
| 722D0285 | TROXELL COMMUNICATIONS | 469.79 | 469.79 | 0110227109 4310 | Instruction Sunset Lane DC / Materials and Supplies In |
| 722D0286 | SUPPLY MASTER | 160.06 | 160.06 | 0121025101 4310 | High Priority Instr Richman / Materials and Supplies In |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 722D0287 | SPORTIME SELECT SERVICE AND SU | 476.48 | 476.48 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0288 | DEMCO INC | 78.50 | 78.50 | 0110315109 4310 | Reimburse Golden Hill Disc / Materials and Supplies Ins |
| 722D0289 | VIRCO MANUFACTURING CORPORAT | 583.40 | 583.40 | 2511811851 4310 | Facilities Growth Beechwood / Materials and Supplies In |
| 722D0290 | SALAZAR ASSOCIATES | 1,295.69 | 1,295.69 | 0135252101 4310 | School Safety Instruction / Materials and Supplies Instr |
| 722D0291 | PACTRONICS INC | 554.64 | 554.64 | 0135252101 4310 | School Safety Instruction / Materials and Supplies Instr |
| 722D0292 | HIGHSMITH COMPANY INC | 596.65 | 596.65 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Supplie |
| 722D0293 | PEARSON DIGITAL LEARNING | 53,976.94 | 26,259.00 | 0111912109 4310 | Phelps Grant Commonwealth / Materials and Supplies In |
| | | | 457.94 | 0121212101 4310 | Title I Commonwealth Instr / Materials and Supplies Ins |
| | | | 27,260.00 | 0130412101 4310 | SBCP Instr Commonwealth / Materials and Supplies Ins |
| 722D0294 | MACWIZARDS | 223.44 | 223.44 | 0130913101 4310 | Ed Tech Supp Grant Fern Drive / Materials and Supplies |
| 722D0295 | OFFICE DEPOT BUSINESS SERVICE | 344.76 | 344.76 | 0130921101 4310 | Ed Tech Supp Grnt Orangethorpe / Materials and Suppli |
| 722D0296 | NASCO WEST INC | 160.09 | 160.09 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Supplie |
| 722D0297 | FLAGHOUSE INC | 1,492.52 | 308.06 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Supplie |
| | | | 1,184.46 | 0110011109 4310 | Instructional Beechwood DC / Materials and Supplies In |
| 722D0298 | GOV CONNECTION | 10,777.96 | 10,777.96 | 0130428101 4310 | SBCP Instr Valen Park Primary / Materials and Supplies |
| 722D0299 | INSECT LORE PRODUCTS | 264.48 | 264.48 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0300 | CLASSROOM DIRECT | 190.08 | 190.08 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0301 | LAKESHORE LEARNING | 306.57 | 306.57 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0302 | LEARNING RESOURCES | 73.59 | 73.59 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0303 | ETA/CUISENAIRE | 362.96 | 362.96 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0304 | SUPPLY MASTER | 635.13 | 635.13 | 0110226109 4310 | Instruction Rolling Hills DC / Materials and Supplies In |
| 722D0305 | RAYVERN LIGHTING SUPPLY CO INC | 61.09 | 61.09 | 0121025101 4310 | High Priority Instr Richman / Materials and Supplies In |
| 722D0306 | FARSIGHT INTERNATIONAL | 462.51 | 462.51 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies I |
| 722D0307 | OFFICE DEPOT BUSINESS SERVICE | 172.29 | 172.29 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 722D0308 | OFFICE DEPOT BUSINESS SERVICE | 229.87 | 229.87 | 0109710109 4310 | Suppl Grant Support Acacia / Materials and Supplies In |

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|------------------|--------------------------------|-----------------|-----------------------|------------------------------------|---|
| 722D0309 | OFFICE DEPOT BUSINESS SERVICE | 95.89 | 95.89 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 722D0310 | POSITIVE PROMOTIONS | 225.54 | 225.54 | 0140317279 4350 | School Administration Discret / Materials and Supplies C |
| 722D0311 | MARKERBOARD PEOPLE, THE | 141.30 | 141.30 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Ins |
| 722D0312 | OFFICE DEPOT BUSINESS SERVICE | 92.13 | 92.13 | 0140317279 4350 | School Administration Discret / Materials and Supplies C |
| 722D0313 | C AND H DISTRIBUTORS | 116.25 | 116.25 | 0111610109 4310 | Acacia Donation Discretionary / Materials and Supplies |
| 722D0314 | UPSTART | 29.24 | 29.24 | 0110317109 4310 | Reimburse Ladera Disc / Materials and Supplies Instr |
| 722D0315 | B AND H PHOTO VIDEO INC | 235.97 | 235.97 | 0111610109 4310 | Acacia Donation Discretionary / Materials and Supplies |
| 722D0316 | B AND H PHOTO VIDEO INC | 1,179.86 | 1,179.86 | 0130921101 4310 | Ed Tech Supp Grnt Orangethorpe / Materials and Suppli |
| 722D0317 | TROXELL COMMUNICATIONS | 89.43 | 89.43 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Supplie |
| 722D0318 | CDW.G | 2,042.94 | 2,042.94 | 0130915101 4310 | Ed Tech Supp Grnt Golden Hill / Materials and Supplies |
| 722D0319 | TROXELL COMMUNICATIONS | 146.54 | 146.54 | 0109715109 4310 | Suppl Grant Support Golden Hil / Materials and Supplie |
| 722D0320 | NASCO WEST INC | 481.87 | 481.87 | 0125952101 4310 | Community Learn Ctr Cohort 3 / Materials and Supplies |
| 722D0321 | NASCO WEST INC | 468.66 | 369.74 98.92 | 0110223109 4310 0110223119 4310 | Instruction Parks DC / Materials and Supplies Instr Science Parks Jr High / Materials and Supplies Instr |
| 722D0322 | GREAT LAKES SPORTS | 643.59 | 643.59 | 0109729109 4310 | Suppl Grant Support Woodcrest / Materials and Supplie |
| 722D0323 | SCIENCE KIT AND BOREAL LABORAT | 932.78 | 932.78 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0324 | SCIENCE KIT AND BOREAL LABORAT | 579.12 | 579.12 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0325 | RAYVERN LIGHTING SUPPLY CO INC | 13.55 | 13.55 | 0110215109 4310 | Instr Golden Hill DC / Materials and Supplies Instr |
| 722D0326 | CURRAN INC, T D | 68.96 | 68.96 | 0130920101 4310 | Ed Tech Supp Grant Nicolas / Materials and Supplies In |
| 722D0327 | FLAGHOUSE INC | 265.60 | 265.60 | 0109729109 4310 | Suppl Grant Support Woodcrest / Materials and Supplie |
| 722D0328 | GOV CONNECTION | 35.99 | 35.99 | 0130915101 4310 | Ed Tech Supp Grnt Golden Hill / Materials and Supplie |
| 722D0329 | CURRAN INC, T D | 768.16 | 768.16 | 0130915101 4310 | Ed Tech Supp Grnt Golden Hill / Materials and Supplie |
| 722D0330 | CDW.G | 3,367.19 | 3,367.19 | 0130416101 4310 | SBCP Instr Hermosa / Materials and Supplies Instr |
| 722D0331 | B AND H PHOTO VIDEO INC | 368.29 | 368.29 | 0130918101 4310 | Ed Tech Supp Grnt Laguna Road / Materials and Suppli |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 722D0332 | INPATH DEVICES | 292.65 | 292.65 | 0130920101 4310 | Ed Tech Supp Grant Nicolas / Materials and Supplies Ins |
| 722D0333 | JAGUAR EDUCATIONAL | 82.37 | 82.37 | 0109715109 4310 | Suppl Grant Support Golden Hil / Materials and Supplies |
| 722D0334 | SCHOOL IMPROVEMENT NETWORK | 618.89 | 618.89 | 0109724109 4310 | Suppl Grant Support Raymond / Materials and Supplies l |
| 722D0335 | SUPPLY MASTER | 1,629.36 | 1,629.36 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Supplies |
| 722D0336 | APPLE COMPUTER INC. | 323.14 | 323.14 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Supplies |
| 722D0337 | B AND H PHOTO VIDEO INC | 262.86 | 262.86 | 0121220101 4310 | Title I Nicolas Instruction / Materials and Supplies Instr |
| 722D0338 | B AND H PHOTO VIDEO INC | 231.55 | 231.55 | 8152451741 5899 | Property and Liability / Other Expenses |
| 722D0339 | DICK BLICK ART MATERIALS | 161.56 | 161.56 | 0110220189 4310 | Arts Nicloas Jr High / Materials and Supplies Instr |
| 722D0340 | CM SCHOOL SUPPLY COMPANY | 177.52 | 177.52 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0341 | APPLE COMPUTER INC. | 86.09 | 86.09 | 0130930101 4310 | Ed Tech Supp Grant Fisler / Materials and Supplies Instr |
| 722D0342 | CAROLINA BIOLOGICAL SUPPLY COM | 297.86 | 297.86 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722D0343 | VIRCO MANUFACTURING CORPORAT | 410.31 | 410.31 | 0109715109 4310 | Suppl Grant Support Golden Hil / Materials and Supplies |
| 722D0344 | VIRCO MANUFACTURING CORPORAT | 416.66 | 416.66 | 0109729109 4310 | Suppl Grant Support Woodcrest / Materials and Supplies |
| 722D0345 | PACTRONICS INC | 516.98 | 516.98 | 0109713109 4310 | Suppl Grant Support Fern Dr / Materials and Supplies In |
| 722D0346 | TROXELL COMMUNICATIONS | 219.81 | 219.81 | 0109715109 4310 | Suppl Grant Support Golden Hil / Materials and Supplies |
| 722D0347 | SUPPLY MASTER | 273.60 | 273.60 | 0130422101 4310 | SBCP Instr Pacific Drive / Materials and Supplies Instr |
| 722D0348 | OFFICE DEPOT BUSINESS SERVICE | 271.26 | 271.26 | 0109720109 4310 | Suppl Grant Support Nicolas / Materials and Supplies In |
| 722D0349 | GOV CONNECTION | 721.93 | 721.93 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Supplies |
| 722D0350 | GOV CONNECTION | 1,443.85 | 1,443.85 | 0130921101 4310 | Ed Tech Supp Grnt Orangethorpe / Materials and Suppli |
| 722D0351 | GOV CONNECTION | 1,822.05 | 1,822.05 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Suppli |
| 722D0352 | TROXELL COMMUNICATIONS | 89.43 | 89.43 | 0109729109 4310 | Suppl Grant Support Woodcrest / Materials and Suppli |
| 722D0353 | CULVER NEWLIN INC | 3,053.78 | 2,402.20 | 2367727851 6200 | CC Facilities Sunset Lane / Buildings and Improve of B |
| | | | 651.58 | 2567227859 4360 | Fac Growth Dev Fees Sunset Ln / Materials and Suppli |
| 722D0354 | CLASSROOM STORAGE UNITS INC | 331.43 | 331.43 | 0109724109 4310 | Suppl Grant Support Raymond / Materials and Supplies |

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| 722D0355 | ELLISON EDUCATIONAL EQUIPMENT | 18.41 | 18.41 | 0110215109 4310 | Instr Golden Hill DC / Materials and Supplies Instr |
| 722D0356 | CALLOWAY HOUSE INC | 118.26 | 118.26 | 0110223199 4310 | Keyboarding Parks Jr High / Materials and Supplies Instr |
| 722D0357 | OFFICE DEPOT BUSINESS SERVICE | 727.22 | 727.22 | 1208526101 4310 | Childcare Instr Rolling Hills / Materials and Supplies Instr |
| 722D0358 | CULVER NEWLIN INC | 272.97 | 272.97 | 0140955259 4350 | Information Systems ServicesDC / Materials and Supplies |
| 722D0359 | ORIENTAL TRADING COMPANY | 72.46 | 72.46 | 0130428101 4310 | SBCP Instr Valen Park Primary / Materials and Supplies |
| 722D0360 | RAYVERN LIGHTING SUPPLY CO INC | 24.34 | 24.34 | 0110215109 4310 | Instr Golden Hill DC / Materials and Supplies Instr |
| 722D0361 | CULVER NEWLIN INC | 2,464.37 | 2,464.37 | 0140318279 4350 | School Administration Discret / Materials and Supplies C |
| 722D0362 | READ NATURALLY | 3,034.08 | 3,034.08 | 0132030101 4310 | Calif Tech Asst Proj Fisler / Materials and Supplies Instr |
| 722D0363 | NASCO WEST INC | 80.07 | 80.07 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 722D0364 | OLSEN SAFETY EQUIPMENT | 124.33 | 124.33 | 0110220179 4310 | Woods Nicolas Jr High / Materials and Supplies Instr |
| 722D0365 | RAYVERN LIGHTING SUPPLY CO INC | 31.02 | 31.02 | 0109021109 4310 | School Improvement Orangehorpe / Materials and Suppl |
| 722D0366 | SCHOOL SPECIALTY | 460.37 | 460.37 | 0110227109 4310 | Instruction Sunset Lane DC / Materials and Supplies Instr |
| 722D0367 | CDW.G | 693.92 | 693.92 | 0111610109 4310 | Acacia Donation Discretionary / Materials and Supplies |
| 722D0368 | GOV CONNECTION | 465.49 | 465.49 | 0140311279 4350 | School Administration Discret / Materials and Supplies C |
| 722D0369 | TERRY'S VILLAGE | 126.11 | 126.11 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 722D0370 | COMPLETE BUSINESS SYSTEMS | 1,978.03 | 1,978.03 | 0130421101 4310 | SBCP Instr Orangethorpe / Materials and Supplies Instr |
| 722D0371 | APPLE COMPUTER INC. | 430.78 | 430.78 | 0130921101 4310 | Ed Tech Supp Grnt Orangethorpe / Materials and Suppli |
| 722D0372 | SIGNS PLUS | 433.60 | 433.60 | 8155520101 4310 | District Settlement Nicolas DC / Materials and Supplies |
| 722D0373 | NASCO WEST INC | 446.09 | 446.09 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Suppli |
| 722D0374 | NASCO WEST INC | 59.94 | 59.94 | 0110220189 4310 | Arts Nicloas Jr High / Materials and Supplies Instr |
| 722L0013 | XEROX CORPORATION | 1,551.60 | 258.60 | 0121252211 5630 | Title I District Instr Adm / Rents and Leases |
| | | | 258.60 | 0121752211 5630 | Teacher Quality Instr Supv / Rents and Leases |
| | | | 258.60 | 0134552261 5630 | English Language Acq Parent / Rents and Leases |
| | | | 258.60 | 0140155239 5630 | Curriculum Development Discret / Rents and Leases |
| | | | 258.60 | 0141155229 5630 | Staff Development Disc / Rents and Leases |

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| 722L0013 | *** CONTINUED *** | | | | |
| | | | 258.60 | 0152055779 5630 | Education Services Discret / Rents and Leases |
| 722L0014 | XEROX CORPORATION | 1,446.67 | 1,446.67 | 0140455249 5640 | Multi Media Curriculum Lab DC / Repairs by Vendors |
| 722L0015 | XEROX CORPORATION | 2,550.18 | 364.31 | 0121252211 5630 | Title I District Instr Adm / Rents and Leases |
| | | | 364.31 | 0121752211 5630 | Teacher Quality Instr Supv / Rents and Leases |
| | | | 364.32 | 0122452211 5630 | Title III Instr Supervision / Rents and Leases |
| | | | 364.31 | 0130452211 5630 | SBCP Instr Supervision Dist / Rents and Leases |
| | | | 364.31 | 0140155239 5630 | Curriculum Development Discret / Rents and Leases |
| | | | 364.31 | 0141155229 5630 | Staff Development Disc / Rents and Leases |
| | | | 364.31 | 0152055779 5630 | Education Services Discret / Rents and Leases |
| 722M0171 | PIONEER CHEMICAL COMPANY | 1,267.15 | 1,267.15 | 0154230829 4360 | Custodial Discretionary / Materials and Supplies Other |
| 722M0172 | MCM ELECTRONICS | 290.66 | 290.66 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 722M0173 | M DAVIS PLUMBING AND | 6,625.00 | 6,625.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 722M0174 | GRAYBAR ELECTRIC COMPANY | 631.07 | 631.07 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 722M0175 | CORREIA CONSULTING AND DESIGN | 11,400.00 | 11,400.00 | 2367750851 5805 | CC Facilities / Consultants |
| 722M0176 | CMS COMMUNICATIONS INC | 534.44 | 534.44 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 722M0177 | GRAYBAR ELECTRIC COMPANY | 464.28 | 464.28 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 722M0178 | SIGN A RAMA | 495.43 | 495.43 | 2567211859 6200 | Fac Growth Dev Fees Beechwood / Buildings and Impro |
| 722M0179 | GRAINGER INC, WW | 117.66 | 117.66 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 722M0180 | LUNA'S FENCE | 325.00 | 325.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 722M0181 | COUNTERTOPS EXPRESS | 1,985.00 | 1,985.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 722M0182 | FRY'S ELECTRONICS | 377.11 | 377.11 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 722M0183 | L A STEELCRAFT PRODUCTS INC | 945.51 | 945.51 | 2567211859 6100 | Fac Growth Dev Fees Beechwood / SITES & IMPROV |
| 722M0184 | GLO AUTO PAINTING | 2,612.72 | 2,612.72 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 722M0185 | SECURITY KITS.COM | 409.45 | 409.45 | 0154950839 5899 | Security / Other Expenses |
| 722M0186 | HELLO DIRECT | 180.05 | 180.05 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|---|
| 722M0187 | PJHM ARCHITECTS INC | 1,865.99 | 1,865.99 | 2367723041 5805 | CC Fac MP/Gym Parks / Consultants |
| 722M0188 | PJHM ARCHITECTS INC | 1,375.14 | 1,375.14 | 2367711041 5805 | CC Fac MP/Gym Beechwood / Consultants |
| 722M0189 | PJHM ARCHITECTS INC | 1,156.37 | 1,156.37 | 2367718041 5805 | CC Fac MP/Gym Laguna Road / Consultants |
| 722M0190 | PJHM ARCHITECTS INC | 10,002.96 | 10,002.96 | 2367722041 5805 | CC Fac MP/Gym Pacific Drive / Consultants |
| 722M0191 | PJHM ARCHITECTS INC | 793.67 | 793.67 | 2367725041 5805 | CC Fac MP/Gym Richman / Consultants |
| 722M0192 | PJHM ARCHITECTS INC | 2,476.74 | 2,476.74 | 2367726041 5805 | CC Fac MP/Gym Rolling Hills / Consultants |
| 722M0193 | PJHM ARCHITECTS INC | 3,002.04 | 3,002.04 | 2367727041 5805 | CC Fac MP/Gym Sunset Lane / Consultants |
| 722M0194 | PJHM ARCHITECTS INC | 34.46 | 34.46 | 2367729041 5805 | CC Fac MP/Gym Woodcrest / Consultants |
| 722M0195 | PJHM ARCHITECTS INC | 3,105.81 | 3,105.81 | 2367716041 5805 | CC MP/Gym Hermosa Drive / Consultants |
| 722M0196 | STATE CHEMICAL | 199.34 | 199.34 | 0153453819 4363 | Vandalism / Materials and Supplies Repairs |
| 722M0197 | MOUNTS AND MOORE | 818.90 | 818.90 | 2567211859 6200 | Fac Growth Dev Fees Beechwood / Buildings and Impro |
| 722M0198 | PRO INSTALLATIONS INC | 3,699.00 | 3,699.00 | 1453322859 5640 | Deferred Maint Fac Pacific Dr / Repairs by Vendors |
| 722M0199 | GIANNELLI ELECTRIC INC | 2,246.92 | 2,246.92 | 2567217859 6510 | Fac Growth Dev Fees Ladera Vis / New Equip Greater T |
| 722M0200 | NOW SOFTWARE INC | 131.00 | 131.00 | 0153353819 5899 | Plant Maintenance DC / Other Expenses |
| 722M0201 | MIRACLE PLAYGROUND SALES | 39.80 | 39.80 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 722R0410 | WHITE RHINO GRAPHICS | 1,236.64 | 1,236.64 | 0144157101 5899 | Laptop Central Donations / Other Expenses |
| 722R0411 | BARNETT, DR MATHEW | 65.91 | 65.91 | 0140320279 4350 | School Administration Discret / Materials and Supplies |
| 722R0412 | B AND M LAWN GARDEN | 679.91 | 679.91 | 8152451741 5899 | Property and Liability / Other Expenses |
| 722R0413 | SCHOLASTIC MAGAZINES | 294.30 | 294.30 | 0134517101 4310 | English Lang Acq Prg Ladera Vi / Materials and Supplie |
| 722R0414 | KOZMA, NANCY | 222.48 | 222.48 | 0139452341 4350 | OC School Nurse Exp Health / Materials and Supplies C |
| 722R0415 | RENAISSANCE LEARNING INC | 1,256.69 | 1,256.69 | 0112254101 4310 | Special Day Class Non Severe / Materials and Supplies |
| 722R0416 | SUPPLY MASTER | 288.27 | 288.27 | 0151454391 4350 | Special Services / Materials and Supplies Office |
| 722R0417 | LENTZ, SARAH | 192.54 | 192.54 | 0110217142 4310 | Theatre Arts Ladera Vista / Materials and Supplies Inst |
| 722R0418 | ACHIEVEMENT PRODUCTS FOR CHIL | 98.75 | 98.75 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies I |

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|------------------|---------------------------------|-----------------|-----------------------|-----------------------|---|
| 722R0419 | NORTH COAST MEDICAL | 81.83 | 81.83 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies Instr |
| 722R0420 | PLAY WITH A PURPOSE | 375.62 | 375.62 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies Instr |
| 722R0421 | SAMMONS PRESTON | 70.60 | 70.60 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies Instr |
| 722R0422 | PRO ED | 200.20 | 200.20 | 0151154321 4315 | Psychological Services / Materials Test Kits Protocols |
| 722R0423 | PSYCHOLOGICAL CORPORATION | 1,738.01 | 1,738.01 | 0151154321 4315 | Psychological Services / Materials Test Kits Protocols |
| 722R0424 | ROCKY MOUNTAIN LEARNING SYSTEMS | 44.69 | 44.69 | 0112254101 4310 | Special Day Class Non Severe / Materials and Supplies Instr |
| 722R0425 | VALLEJO, MICHAEL | 165.56 | 165.56 | 1208510101 4310 | Childcare Instr Acacia / Materials and Supplies Instr |
| 722R0426 | COSGROVE, MARILEE | 396.82 | 52.00 | 1208111101 4310 | Preschool Instr Beechwood / Materials and Supplies Instr |
| | | | 206.02 | 1208513101 4310 | Childcare Instr Hermosa Dr / Materials and Supplies Instr |
| | | | 41.39 | 1208526101 4310 | Childcare Instr Rolling Hills / Materials and Supplies Instr |
| | | | 97.41 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| 722R0427 | AMERICAN RED CROSS | 381.51 | 381.51 | 0151354341 4350 | Health Services / Materials and Supplies Office |
| 722R0428 | CURRICULUM ASSOCIATES | 1,855.74 | 1,855.74 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| 722R0429 | PAR INC | 141.30 | 141.30 | 0151154321 4315 | Psychological Services / Materials Test Kits Protocols |
| 722R0430 | LINGUI SYSTEMS INC | 49.40 | 49.40 | 0114154101 5310 | Designated Instruction Severe / Dues and Memberships |
| 722R0431 | FUTURE HORIZONS INC | 70.53 | 70.53 | 0124854101 4310 | Spec Ed Preschool Instr / Materials and Supplies Instr |
| 722R0432 | PSYCHOLOGICAL CORPORATION | 96.56 | 96.56 | 0151154321 4315 | Psychological Services / Materials Test Kits Protocols |
| 722R0433 | HARCOURT OUTLINES INC | 235.68 | 235.68 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722R0434 | COSGROVE, MARILEE | 93.30 | 93.30 | 1208526101 4310 | Childcare Instr Rolling Hills / Materials and Supplies Instr |
| 722R0435 | PERERA, HIMASHIE | 94.50 | 94.50 | 0152258749 5885 | Personnel Commission Discret / Classified Employees T |
| 722R0436 | COSGROVE, MARILEE | 212.85 | 212.85 | 1208513101 4310 | Childcare Instr Hermosa Dr / Materials and Supplies Instr |
| 722R0437 | ABILITATIONS | 120.07 | 120.07 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies Instr |
| 722R0438 | ACSA | 465.00 | 465.00 | 0152151749 5890 | Personnel Serv Certificated DC / Advertising for Emplo |
| 722R0439 | SUPPLY MASTER | 449.36 | 449.36 | 0141155229 4350 | Staff Development Disc / Materials and Supplies Office |

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|------------------|---------------------------------|-----------------|-----------------------|-----------------------|--|
| 722R0440 | USI OF SOUTHERN CA | 25,450.02 | 25,450.02 | 6852458741 5450 | Workers Comp Admin / Insurance Premiums |
| 722R0441 | PRINT PRINTING | 26.94 | 26.94 | 0152055779 4350 | Education Services Discret / Materials and Supplies Offi |
| 722R0442 | PRINT PRINTING | 26.94 | 26.94 | 0111555101 4310 | Gifted and Talented Education / Materials and Supplies I |
| 722R0443 | PRINT PRINTING | 26.94 | 26.94 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| 722R0444 | PRINT PRINTING | 26.94 | 26.94 | 1208526101 4310 | Childcare Instr Rolling Hills / Materials and Supplies Ins |
| 722R0445 | PRINT PRINTING | 53.88 | 53.88 | 0160690371 4350 | Food Services / Materials and Supplies Office |
| 722R0446 | RIVERSIDE PUBLISHING COMPANY | 682.37 | 682.37 | 0142054201 4315 | Special Ed Administration / Materials Test Kits Protocol |
| 722R0447 | SLOTSY TOURS | 716.86 | 716.86 | 0111630109 4310 | Fisler Donation Discretionary / Materials and Supplies I |
| 722R0448 | OFFICE DEPOT BUSINESS SERVICE | 26.90 | 26.90 | 0151454391 4350 | Special Services / Materials and Supplies Office |
| 722R0449 | APPLE COMPUTER INC. | 204.67 | 204.67 | 0152757789 4350 | Administrative Assistant DC / Materials and Supplies Of |
| 722R0450 | SUPPLY MASTER | 63.51 | 63.51 | 0152258749 4350 | Personnel Commission Discret / Materials and Supplies |
| 722R0451 | ASSOCIATION FOR SUPERVISION CUR | 124.00 | 124.00 | 0141155229 4350 | Staff Development Disc / Materials and Supplies Office |
| 722R0452 | SUPPLY MASTER | 187.57 | 187.57 | 0111555211 4350 | Gifted Talented Ed Supervision / Materials and Supplies |
| 722R0453 | SUPPLY MASTER | 73.27 | 73.27 | 0140155239 4350 | Curriculum Development Discret / Materials and Suppli |
| 722R0454 | CALIFORNIA INSTITUTE FOR SCHOO | 695.00 | 695.00 | 0152055779 5310 | Education Services Discret / Dues and Memberships |
| 722R0455 | ORANGE CNTY DEPARTMENT OF EDU | 1,750.00 | 1,750.00 | 0122452101 5210 | Title III LEP DC / Conferences and Meetings |
| 722R0456 | ASSOCIATION FOR SUPERVISION CUR | 79.00 | 79.00 | 0135555101 4310 | BTSA Instruction / Materials and Supplies Instr |
| 722R0457 | GOV CONNECTION | 158.39 | 158.39 | 0125055311 4350 | Drug Free Att and SocWorkServ / Materials and Suppli |
| 722R0458 | ORANGE CNTY DEPARTMENT OF EDU | 3,175.00 | 3,175.00 | 0122452101 5210 | Title III LEP DC / Conferences and Meetings |
| 722R0459 | TRENDEL, VICTORIA | 60.31 | 60.31 | 0132018101 4310 | Calif Tech Asst Proj Laguna Rd / Materials and Supplie |
| 722R0460 | DAVID, JONI | 101.00 | 101.00 | 1208111101 4310 | Preschool Instr Beechwood / Materials and Supplies Ins |
| 722R0461 | WEED, BECI | 135.73 | 135.73 | 0140055249 4350 | Multi Media Technology DC / Materials and Supplies C |
| 722R0462 | MINERAL INFORMATION INSTITUTE | 25.00 | 25.00 | 0109555109 4310 | Beckman Science Instructional / Materials and Supplies |
| 722R0463 | MATRIX IMAGING PRODUCTS INC | 4,400.00 | 4,400.00 | 0151055339 5800 | Child Welfare and AttendanceDC / Other Contracted S |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|--|
| 722R0464 | PRENTKE ROMICH COMPANY | 800.00 | 800.00 | 0151454391 5640 | Special Services / Repairs by Vendors |
| 722R0465 | CALVO-NITE, ANDREA | 546.51 | 546.51 | 0110220119 4310 | Dance and Choir Nicolas / Materials and Supplies Instr |
| 722R0466 | PRINT PRINTING | 26.94 | 26.94 | 0109729109 4310 | Suppl Grant Support Woodcrest / Materials and Supplies |
| 722R0467 | CANDELARIA, MELINDA L | 217.45 | 217.45 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 722R0468 | WARREN, DEBORAH L | 68.72 | 68.72 | 0151454391 4350 | Special Services / Materials and Supplies Office |
| 722R0469 | TIME FOR KIDS | 294.60 | 294.60 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies In |
| 722R0470 | SUPPLY MASTER | 140.03 | 140.03 | 0153050799 4350 | Business Administration DC / Materials and Supplies Of |
| 722R0471 | PEARCE, JACKIE | 301.97 | 301.97 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 722R0472 | AEROMARK | 32.29 | 32.29 | 0153050799 4350 | Business Administration DC / Materials and Supplies Of |
| 722R0473 | SAN JOAQUIN CNTY OF EDUCATION | 1,075.68 | 537.84 | 0152151749 5890 | Personnel Serv Certificated DC / Advertising for Emplo |
| | | | 537.84 | 0152258749 5890 | Personnel Commission Discret / Advertising for Emplo |
| 722R0474 | EDUCATIONAL RESOURCES | 3,437.01 | 3,437.01 | 0130920101 4310 | Ed Tech Supp Grant Nicolas / Materials and Supplies In |
| 722R0475 | MARKERBOARD PEOPLE, THE | 445.10 | 445.10 | 0138352101 4310 | CA Math and Science Instr / Materials and Supplies Inst |
| 722R0476 | HALL, HOURIA | 26.94 | 26.94 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722R0477 | MACGILL AND COMPANY | 24.40 | 24.40 | 0151354341 4350 | Health Services / Materials and Supplies Office |
| 722R0478 | HENRY SCHEIN INC | 36.24 | 36.24 | 0151354341 4350 | Health Services / Materials and Supplies Office |
| 722R0479 | SUPPLY MASTER | 288.27 | 288.27 | 0152055779 4350 | Education Services Discret / Materials and Supplies Off |
| 722R0480 | WORLDMARKETING INC | 6,231.67 | 6,231.67 | 4067750851 5860 | CC Facilities / Printing Outside Vendor |
| 722R0481 | RITACCO, PATRICIA | 71.05 | 71.05 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| 722R0482 | SALAZAR ASSOCIATES | 503.47 | 503.47 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies I |
| 722R0483 | WHITE RHINO GRAPHICS | 1,287.61 | 1,287.61 | 0110217139 4310 | Instrumental Music Ladera / Materials and Supplies Ins |
| 722R0484 | SLAUGHTER, LAUREN | 631.13 | 631.13 | 0111916109 4310 | Phelps Grant Hermosa Drive / Materials and Supplies In |
| 722R0485 | WESTMINSTER SCHOOL DISTRICT | 36,485.22 | 36,485.22 | 0109555109 4310 | Beckman Science Instructional / Materials and Supplies |
| 722R0486 | CROWLEY, KELLEY | 210.88 | 210.88 | 0110217189 4310 | Arts Crafts Design Ladera / Materials and Supplies Inst |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|---|
| 722R0487 | COASTAL ENTERPRISES | 3,027.99 | 3,027.99 | 0111611179 4310 | Phys Ed Instr Beechwood / Materials and Supplies Instr |
| 722R0488 | DIMICK, SANDI | 30.96 | 30.96 | 0110215109 4310 | Instr Golden Hill DC / Materials and Supplies Instr |
| 722R0489 | SCANTRON | 134.24 | 134.24 | 0152258749 4350 | Personnel Commission Discret / Materials and Supplies |
| 722R0490 | APPLE COMPUTER INC. | 74.35 | 74.35 | 0152258749 4350 | Personnel Commission Discret / Materials and Supplies |
| 722R0491 | STATEMENT SHIRTS | 107.75 | 107.75 | 0110217129 4310 | Physical Education Ladera Vist / Materials and Supplies |
| 722R0492 | ANDERSON, ANTHONY | 28.24 | 28.24 | 0140955259 4350 | Information Systems ServicesDC / Materials and Supplie |
| 722R0493 | APPLE COMPUTER INC. | 86.15 | 86.15 | 0140955259 4350 | Information Systems ServicesDC / Materials and Supplie |
| 722R0494 | STATEMENT SHIRTS | 1,508.50 | 1,508.50 | 0110217129 4310 | Physical Education Ladera Vist / Materials and Supplies |
| 722R0495 | REYNOLDS CONSULTING GROUP INC | 800.00 | 800.00 | 0153050799 5805 | Business Administration DC / Consultants |
| 722R0496 | SWANK, ELAINE | 63.48 | 63.48 | 0109715109 4310 | Suppl Grant Support Golden Hil / Materials and Supplie |
| 722R0497 | PEARCE, JACKIE | 5,537.89 | 5,537.89 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 722R0498 | ETA/CUISENAIRE | 246.53 | 246.53 | 0109555109 4310 | Beckman Science Instructional / Materials and Supplies |
| 722R0499 | SCHOOL SPECIALTY | 2,071.77 | 2,071.77 | 0109555109 4310 | Beckman Science Instructional / Materials and Supplies |
| 722R0500 | CURRAN INC, T D | 118.53 | 118.53 | 0152757789 4350 | Administrative Assistant DC / Materials and Supplies O |
| 722R0501 | PRICE, MARGY | 163.35 | 163.35 | 0140317279 4350 | School Administration Discret / Materials and Supplies |
| 722R0502 | TEAM DELTA FORCE INC | 500.00 | 500.00 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722R0503 | CDE PRESS | 699.92 | 699.92 | 0135555101 4310 | BTSA Instruction / Materials and Supplies Instr |
| 722R0504 | OCEAN INSTITUTE | 500.00 | 500.00 | 0111610109 4310 | Acacia Donation Discretionary / Materials and Supplies |
| 722R0505 | MIYASHIRO, DAVID | 1,517.93 | 1,517.93 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722R0506 | MIYASHIRO, DAVID | 265.45 | 265.45 | 0109725279 4350 | Suppl Grant Supp Sch Adm Richm / Materials and Supp |
| 722R0507 | HEIMER, NICOLE | 50.32 | 50.32 | 0111630109 4310 | Fisler Donation Discretionary / Materials and Supplies |
| 722R0508 | KALBHENN, RAY | 91.32 | 91.32 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Suppli |
| 722R0509 | GOV CONNECTION | 32.33 | 32.33 | 0151055339 4350 | Child Welfare and AttendanceDC / Materials and Supp |
| 722R0510 | APPLE COMPUTER INC. | 86.15 | 86.15 | 0151055339 4310 | Child Welfare and AttendanceDC / Materials and Supp |

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|------------------|-------------------------------|-----------------|-----------------------|-----------------------|--|
| 722R0511 | EDUCATIONAL RESOURCES | 465.53 | 465.53 | 0130913101 4310 | Ed Tech Supp Grant Fern Drive / Materials and Supplies |
| 722R0512 | GOV CONNECTION | 64.65 | 64.65 | 0152351759 4350 | Contract Admin Warehouse DC / Materials and Supplies |
| 722R0513 | EDUCATIONAL RESOURCES | 130.05 | 130.05 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Supplies |
| 722R0514 | OTHER WORLD COMPUTING | 457.35 | 457.35 | 0140955259 4363 | Information Systems ServicesDC / Materials and Supplies |
| 722R0515 | SUPPLY MASTER | 293.30 | 293.30 | 0140455249 4310 | Multi Media Curriculum Lab DC / Materials and Supplies |
| 722R0516 | OFFICE MAX | 159.47 | 159.47 | 0152055779 4350 | Education Services Discret / Materials and Supplies Offi |
| 722R0517 | COSGROVE, MARILEE | 360.86 | 360.86 | 1208510101 4310 | Childcare Instr Acacia / Materials and Supplies Instr |
| 722R0518 | IRVIN, JUDITH | 53.86 | 53.86 | 0130918101 4310 | Ed Tech Supp Grnt Laguna Road / Materials and Supplies |
| 722R0519 | GRIMM, ESTELLA | 295.00 | 295.00 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722R0520 | GRIMM, ESTELLA | 63.09 | 63.09 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722R0521 | LAM, DEVI | 132.56 | 132.56 | 0130419101 4310 | SBCP Instr Maple / Materials and Supplies Instr |
| 722R0522 | DEGRAZIA, DAVID | 504.72 | 504.72 | 0109715109 4310 | Suppl Grant Support Golden Hil / Materials and Supplies |
| 722R0523 | MEJIA, TERESA | 21.54 | 21.54 | 0109725109 4310 | Suppl Grant Support Richman / Materials and Supplies |
| 722R0524 | DIAMOND TROPHY AND ENGRAVING | 605.59 | 605.59 | 0152151749 5895 | Personnel Serv Certificated DC / Service Awards |
| 722R0525 | QUAN, CINDEE | 27.83 | 27.83 | 0110217159 4310 | Foods Ladera Vista / Materials and Supplies Instr |
| 722R0526 | DITMAR, GLORIA | 157.97 | 157.97 | 1208527101 4310 | Childcare Instr Sunset Lane / Materials and Supplies Instr |
| 722R0527 | CISNEROS, MARGARET | 113.32 | 113.32 | 1231019101 4310 | Preschool Instruction / Materials and Supplies Instr |
| 722R0528 | RISTOW, CHERYL | 197.17 | 197.17 | 0130428101 4310 | SBCP Instr Valen Park Primary / Materials and Supplies |
| 722R0529 | MEDLIN, CHRISTINE | 312.52 | 312.52 | 0130428101 4310 | SBCP Instr Valen Park Primary / Materials and Supplies |
| 722R0530 | D'ARRIGO, BECKY | 145.78 | 145.78 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| 722R0531 | SCHARFE, DIANE | 119.01 | 119.01 | 1208516101 4310 | Childcare Instr Hermosa Drive / Materials and Supplies |
| 722R0532 | COSGROVE, MARILEE | 367.00 | 367.00 | 1231019101 4310 | Preschool Instruction / Materials and Supplies Instr |
| 722R0533 | OFFICE DEPOT BUSINESS SERVICE | 68.94 | 68.94 | 0152950729 4350 | Districtwide Expenditures / Materials and Supplies Offi |
| 722R0534 | CHI, SUNG | 103.87 | 103.87 | 0150855359 4350 | Distr Testing (Non Mandate) DC / Materials and Supplies |

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FROM 10/10/2006 TO 10/30/2006

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| 722R0535 | PRINT PRINTING | 26.94 | 26.94 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 722R0536 | PRINT PRINTING | 53.88 | 53.88 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| 722S0077 | GALE SUPPLY COMPANY | 5,305.18 | 5,305.18 | 0100000000 9320 | Unrestricted / Stores |
| 722S0078 | PIONEER CHEMICAL COMPANY | 1,918.49 | 1,918.49 | 0100000000 9320 | Unrestricted / Stores |
| 722S0079 | ORANGE CNTY DEPARTMENT OF EDU | 200.00 | 200.00 | 0100000000 9320 | Unrestricted / Stores |
| 722S0080 | RAYVERN LIGHTING SUPPLY CO INC | 1,761.71 | 1,761.71 | 0100000000 9320 | Unrestricted / Stores |
| 722S0081 | OFFICE DEPOT BUSINESS SERVICE | 117.45 | 117.45 | 0100000000 9320 | Unrestricted / Stores |
| 722S0082 | YOUNGS | 786.58 | 786.58 | 0100000000 9320 | Unrestricted / Stores |
| 722S0083 | OFFICE DEPOT BUSINESS SERVICE | 4,168.05 | 4,168.05 | 0100000000 9320 | Unrestricted / Stores |
| 722S0084 | SCHOOL SPECIALTY | 2,302.06 | 2,302.06 | 0100000000 9320 | Unrestricted / Stores |
| 722S0085 | SOUTHWEST SCHOOL SUPPLY | 752.19 | 752.19 | 0100000000 9320 | Unrestricted / Stores |
| 722S0086 | PIONEER STATIONERS | 908.20 | 908.20 | 0100000000 9320 | Unrestricted / Stores |
| 722V0097 | WHOLESALE EDUCATIONAL SUPPLIE] | 646.40 | 646.40 | 0110323109 6410 | Reimburse Parks Disc / New Equip Less Than \$10,000 |
| 722V0098 | BARRETT ROBINSON INC | 89,904.93 | 14,706.55 | 2367710851 6200 | CC Facilities Acacia / Buildings and Improve of Build |
| | | | 987.60 | 2367711041 6200 | CC Fac MP/Gym Beechwood / Buildings and Improve o |
| | | | 14,706.55 | 2367712851 6200 | CC Facilities Commonwealth / Buildings and Improve o |
| | | | 5,032.88 | 2367713851 6200 | CC Facilities Fern Dr / Buildings and Improve of Build |
| | | | 14,435.41 | 2367715851 6200 | CC Facilites Golden Hill / Buildings and Improve of Bu |
| | | | 5,197.02 | 2367716851 6200 | CC Facilities Hermosa Drive / Buildings and Improve o |
| | | | 1,962.31 | 2367717851 6200 | CC Facilities Ladera Vista / Buildings and Improve of E |
| | | | 987.60 | 2367718041 6200 | CC Fac MP/Gym Laguna Road / Buildings and Improve |
| | | | 2,676.92 | 2367720851 6200 | CC Facilities Nicolas / Buildings and Improve of Build |
| | | | 5,197.02 | 2367721851 6200 | CC Facilities Orangethorpe / Buildings and Improve of |
| | | | 987.60 | 2367722041 6200 | CC Fac MP/Gym Pacific Drive / Buildings and Improve |
| | | | 9,370.86 | 2367724851 6200 | CC Facilites Raymond / Buildings and Improve of Buil |
| | | | 987.60 | 2367725041 6200 | CC Fac MP/Gym Richman / Buildings and Improve of l |
| | | | 987.60 | 2367726041 6200 | CC Fac MP/Gym Rolling Hills / Buildings and Improve |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/14/2006

FROM 10/10/2006 TO 10/30/2006

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|------------------|--------------------------|-----------------|-----------------------|-----------------------|--|
| 722V0098 | *** CONTINUED *** | | | | |
| | | | 987.60 | 2367727041 6200 | CC Fac MP/Gym Sunset Lane / Buildings and Improve o |
| | | | 9,706.21 | 2367728851 6200 | CC Facilities Valencia Park / Buildings and Improve of I |
| | | | 987.60 | 2367729041 6200 | CC Fac MP/Gym Woodcrest / Buildings and Improve of |
| 722V0099 | TOMARK INC | 46,464.50 | 46,464.50 | 2567217859 6510 | Fac Growth Dev Fees Ladera Vis / New Equip Greater T |
| 722V0100 | MAGNATAG VISIBLE SYSTEMS | 951.27 | 951.27 | 0152055779 6410 | Education Services Discret / New Equip Less Than \$10,0 |
| 722V0101 | NEVCO SCOREBOARD COMPANY | 9,334.30 | 9,334.30 | 0110317109 6410 | Reimburse Ladera Disc / New Equip Less Than \$10,000 |
| 722V0102 | GOV CONNECTION | 964.36 | 296.31 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| | | | 668.05 | 0110223109 6410 | Instruction Parks DC / New Equip Less Than \$10,000 |
| 722V0103 | SEHI COMPUTER PRODUCTS | 1,059.18 | 296.31 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| | | | 762.87 | 0110323109 6410 | Reimburse Parks Disc / New Equip Less Than \$10,000 |
| 722V0104 | CDW.G | 1,939.50 | 1,939.50 | 0121025101 6410 | High Priority Instr Richman / New Equip Less Than \$10, |
| 722V0105 | S AND S WORLDWIDE | 3,657.12 | 3,657.12 | 2567230851 6410 | Fac Growth Dev Fees Fisler / New Equip Less Than \$10, |
| 722V0106 | CULVER NEWLIN INC | 503.17 | 503.17 | 0152657719 6410 | Superintendent Discret / New Equip Less Than \$10,000 |
| 722V0107 | AUDIO DYNAMIX | 7,256.96 | 7,256.96 | 0109722109 6410 | Suppl Grant Support Pacific Dr / New Equip Less Than |
| 722V0108 | APPLE COMPUTER INC. | 1,341.44 | 43.05 | 0109721109 4310 | Suppl Grant Support Orangethrp / Materials and Supplie |
| | | | 1,298.39 | 0109721109 6410 | Suppl Grant Support Orangethrp / New Equip Less Than |
| 722V0109 | GOV CONNECTION | 668.05 | 668.05 | 0111610109 6410 | Acacia Donation Discretionary / New Equip Less Than \$ |
| 722V0110 | KOMPAN INC | 15,042.98 | 15,042.98 | 0110318109 6510 | Reimburse Laguna Disc / New Equip Greater Than \$10, |
| 722V0111 | APPLE COMPUTER INC. | 2,527.20 | 2,527.20 | 0140955259 6410 | Information Systems ServicesDC / New Equip Less Than |
| 722V0112 | APPLE COMPUTER INC. | 2,160.74 | 172.29 | 0140955259 4350 | Information Systems ServicesDC / Materials and Supplie |
| | | | 1,988.45 | 0140955259 6410 | Information Systems ServicesDC / New Equip Less Than |
| 722V0113 | GOV CONNECTION | 1,527.90 | 1,527.90 | 1208513101 6410 | Childcare Instr Hermosa Dr / New Equip Less Than \$10 |
| 722V0114 | NYSTROM | 2,759.48 | 548.66 | 0109726109 4310 | Suppl Grant Support Rolling Hi / Materials and Supplie |
| | | | 2,210.82 | 0109726109 6410 | Suppl Grant Support Rolling Hi / New Equip Less Than |
| 722X0321 | XEROX CORPORATION | 323.12 | 323.12 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/14/2006

FROM 10/10/2006 TO 10/30/2006

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| 722X0322 | ARROWHEAD DRINKING WATER | 150.00 | 150.00 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| 722X0323 | XEROX CORPORATION | 323.12 | 323.12 | 0110317109 4310 | Reimburse Ladera Disc / Materials and Supplies Instr |
| 722X0324 | GALLAGHER PEDIATRIC THERAPY | 15,000.00 | 15,000.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0325 | CLARION SPEECH AND LANGUAGE | 126,000.00 | 126,000.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0326 | TEC SANTA ANA | 1,797.00 | 1,797.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0327 | PARADIGM HEALTHCARE SERVICES | 35,000.00 | 35,000.00 | 0125554721 5805 | LEA Medi Cal Reimbursement / Consultants |
| 722X0328 | BOTHWELL ESQ, BRUCE E | 8,498.59 | 8,498.59 | 0151454391 5828 | Special Services / Special Education Settlements |
| 722X0329 | RUTAN AND TUCKER | 10,000.00 | 10,000.00 | 0152950709 5825 | Districtwide Legal Exp DC / Legal Assistance |
| 722X0330 | BLIND CHILDRENS LEARNING CENTE | 13,635.00 | 13,635.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0331 | SPEECH PATHOLOGY ASSOCIATES | 1,500.00 | 1,500.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0332 | TUSTIN SPEECH AND LANGUAGE CEN | 11,440.00 | 11,440.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0333 | PARK, KAREN | 1,575.00 | 1,575.00 | 0141655109 5805 | Fine Arts Donations Instr / Consultants |
| 722X0334 | NING, NATALIE | 12,425.00 | 12,425.00 | 0141655109 5805 | Fine Arts Donations Instr / Consultants |
| 722X0335 | PROVIDENCE SPEECH AND HEARING | 110.00 | 110.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0336 | ROZENBERG MS CCC-SLP, ABBY M | 5,670.00 | 5,670.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0337 | ORALINGUA SCHOOL | 8,800.00 | 8,800.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0338 | PACIFIC CHILD AND FAMILY ASSOC | 20,664.00 | 20,664.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0339 | ORALINGUA SCHOOL | 29,660.00 | 29,660.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0340 | ORALINGUA SCHOOL | 27,134.00 | 27,134.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0341 | DEVEREUX TEXAS TREATMENT NETW | 37,330.00 | 37,330.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0342 | COSTCO WHOLESALE | 500.00 | 500.00 | 0130420101 4310 | SBCP Instr Nicolas / Materials and Supplies Instr |
| 722X0343 | CANON USA INC | 4,134.00 | 4,134.00 | 0110213109 5630 | Instructional Fern Drive DC / Rents and Leases |
| 722X0344 | CANON USA INC | 4,000.00 | 4,000.00 | 0130418101 5630 | SBCP Instr Laguna / Rents and Leases |
| 722X0345 | CANON USA INC | 1,000.00 | 500.00 | 0140055249 5630 | Multi Media Technology DC / Rents and Leases |

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/14/2006**

FROM 10/10/2006 TO 10/30/2006

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| 722X0345 | *** CONTINUED *** | | | | |
| | | | 500.00 | 0140955259 5630 | Information Systems ServicesDC / Rents and Leases |
| 722X0346 | CANON USA INC | 3,603.00 | 3,603.00 | 0130422271 5630 | SBCP Sch Adm Pacific Drive / Rents and Leases |
| 722X0347 | CANON USA INC | 2,850.00 | 2,850.00 | 0110210109 5630 | Instruction Acacia DC / Rents and Leases |
| 722X0348 | ASSISTIVE TECHNOLOGY EXCHANGE | 1,800.00 | 1,800.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0349 | ROSSIER PARK ELEMENTARY SCHOO | 36,187.50 | 36,187.50 | 0115554101 5867 | Non Public Schools / LCI Non Public School |
| 722X0350 | ROSSIER PARK ELEMENTARY SCHOO | 37,500.00 | 37,500.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0351 | ROSSIER PARK ELEMENTARY SCHOO | 39,980.00 | 39,980.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0352 | MONKARSH PHD, DAVID J | 21,600.00 | 21,600.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0353 | IVERSON PHD, KRISTEN D | 3,300.00 | 3,300.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0354 | KRAUS, MRS SHEILA | 4,320.00 | 4,320.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0355 | SMITH, MR OR MRS ROY A | 2,400.00 | 2,400.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0356 | HALL, GLEN | 1,620.00 | 1,620.00 | 0151454391 5220 | Special Services / Mileage |
| 722X0357 | HARRISON, MR OR MRS RUSSELL | 762.00 | 762.00 | 0151454391 5220 | Special Services / Mileage |
| 722X0358 | DUNTON, MS KRISTIN | 380.00 | 380.00 | 0151454391 5220 | Special Services / Mileage |
| 722X0359 | MINOR, MR AND MRS ROBERT | 5,000.00 | 5,000.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0360 | WEST SHIELD ADOLESCENT SERVICE | 3,700.00 | 3,700.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0361 | QSP | 750.00 | 750.00 | 0110220119 4310 | Dance and Choir Nicolas / Materials and Supplies Instr |
| 722X0362 | ALBERTSON'S INC | 500.00 | 500.00 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722X0363 | ALBERTSON'S INC | 500.00 | 500.00 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722X0364 | RUTAN AND TUCKER | 1,000.00 | 1,000.00 | 4067050851 5825 | Facilities / Legal Assistance |
| 722X0365 | VERIZON WIRELESS | 250.00 | 250.00 | 1231019271 5900 | Preschool Administration / Communications |
| 722X0366 | VERIZON WIRELESS | 1,000.00 | 1,000.00 | 1208513821 5900 | Childcare Fern Dr Utilities / Communications |
| 722X0367 | SPEECH LANGUAGE DEVELOPMENT C | 47,050.00 | 47,050.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 11/14/2006

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|------------------|--------------------------------|-----------------|-----------------------|------------------------------------|--|
| 722X0368 | SPEECH LANGUAGE DEVELOPMENT C | 40,890.00 | 40,890.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0369 | SPEECH LANGUAGE DEVELOPMENT C | 42,200.00 | 42,200.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0370 | SPEECH LANGUAGE DEVELOPMENT C | 34,400.00 | 34,400.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0371 | SPEECH LANGUAGE DEVELOPMENT C | 29,600.00 | 29,600.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0372 | SPEECH LANGUAGE DEVELOPMENT C | 39,000.00 | 39,000.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0373 | IRVINE THERAPY SERVICES | 7,250.00 | 7,250.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0374 | ALBERTSON'S INC | 300.00 | 300.00 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| 722X0375 | AMERICAN RED CROSS | 600.00 | 600.00 | 1231019101 4310 | Preschool Instruction / Materials and Supplies Instr |
| 722X0376 | ROSSIER PARK SCHOOL | 36,500.00 | 36,500.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0377 | ROSSIER PARK SCHOOL | 38,250.00 | 38,250.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0378 | ROSSIER PARK SCHOOL | 63,536.15 | 63,536.15 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0379 | PARKER AND COVERT LLP | 16,300.00 | 6,300.00 10,000.00 | 0152151749 5825 0152351709 5825 | Personnel Serv Certificated DC / Legal Assistance Contract Admin Discret / Legal Assistance |
| 722X0380 | RUTAN AND TUCKER | 4,700.00 | 2,700.00 2,000.00 | 0152151749 5825 0152351709 5825 | Personnel Serv Certificated DC / Legal Assistance Contract Admin Discret / Legal Assistance |
| 722X0381 | ASSISTIVE TECHNOLOGY EXCHANGE | 800.00 | 800.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0382 | ASSISTIVE TECHNOLOGY EXCHANGE | 1,000.00 | 1,000.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0383 | SEEK EDUCATION INC | 14,370.00 | 14,370.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0384 | SEEK EDUCATION INC | 22,749.00 | 22,749.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0385 | SEEK EDUCATION INC | 28,719.00 | 28,719.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0386 | SEEK EDUCATION INC | 1,927.25 | 1,927.25 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| 722X0387 | PYRAMID AUTISM CENTER | 33,075.00 | 33,075.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0388 | SMART AND FINAL STORES CORPORA | 100.00 | 100.00 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies |
| 722X0389 | TOYS R US | 340.00 | 340.00 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies |

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/14/2006**

FROM 10/10/2006 TO 10/30/2006

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|------------------|---|---------------------|-----------------------|-----------------------|---|
| 722X0390 | TEC SANTA ANA | 39,800.00 | 39,800.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0391 | TEC SANTA ANA | 7,960.00 | 7,960.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0392 | TEC SANTA ANA | 38,805.00 | 38,805.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0393 | TEC SANTA ANA | 1,990.00 | 1,990.00 | 0115554101 5865 | Non Public Schools / Nonpublic School Services |
| 722X0394 | IMAGESTUFF.COM | 592.63 | 592.63 | 0109725279 4350 | Suppl Grant Supp Sch Adm Richm / Materials and Supp |
| 722X0395 | EAGLE MAINTENANCE | 7,000.00 | 7,000.00 | 0109720109 4310 | Suppl Grant Support Nicolas / Materials and Supplies In |
| 722X0396 | IMAGESTUFF.COM | 1,800.00 | 1,800.00 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Supplie |
| | Fund 01 Total: | 1,473,464.29 | | | |
| | Fund 12 Total: | 12,041.91 | | | |
| | Fund 14 Total: | 3,699.00 | | | |
| | Fund 23 Total: | 127,520.31 | | | |
| | Fund 25 Total: | 55,863.36 | | | |
| | Fund 40 Total: | 7,231.67 | | | |
| | Fund 68 Total: | 25,450.02 | | | |
| | Fund 81 Total: | 1,345.06 | | | |
| | Total Amount of Purchase Orders: | 1,706,615.62 | | | |

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 11/14/2006

FROM 10/10/2006 TO 10/30/2006

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>CHANGE AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|---------------------------------------|----------------------|-----------------------|--|
| 722B0078 | CURRICULUM ASSOCIATES | 16.32 | +2.31 | 0109713109 4310 | Suppl Grant Support Fern Dr / Materials and Supplies Instr |
| 722B0082 | BUDGETEXT | 733.29 | +56.08 | 0110217109 4100 | Instruction Ladera Vista DC / Textbooks |
| 722D0252 | KORNEY BOARD AIDS | 268.30 | +21.55 | 0130430101 4310 | SBCP Instructional Fisler / Materials and Supplies Instr |
| 722M0002 | CALIFORNIA STEEPLEJACK | 4,990.36 | +142.42 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| 722V0001 | CCS PRESENTATION SYSTEMS INC | 229,394.58 | +6,111.97 | 2367750851 6200 | CC Facilities / Buildings and Improve of Build |
| 722X0073 | SPICERS PAPER | 5,000.00 | -5,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| 722X0075 | UNISOURCE MAINT SUPPLY SYSTEMS | 10,000.00 | +5,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| 722X0110 | FOUR POINTS SHERATON | 9,150.00 | +150.00 | 0122452211 5210 | Title III Instr Supervision / Conferences and Meetings |
| 722X0138 | STAPLES 025724519 | 2,000.00 | +1,000.00 | 0121228101 4310 | Title I Valen Park Primary / Materials and Supplies Instr |
| 722X0181 | WITHERINGTON, LESLIE | 14,156.25 | -5,843.75 | 0153050799 5805 | Business Administration DC / Consultants |
| 722X0186 | UNITED CEREBRAL PALSY | 2,645.00 | +115.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0187 | HEISE MA CCC-SLP, MELINDA J | 4,048.00 | +968.00 | 0142054201 5805 | Special Ed Administration / Consultants |
| 722X0317 | STATE OF CALIFORNIA | 2,164.00 | +1,664.00 | 0152151749 5880 | Personnel Serv Certificated DC / Fingerprinting |
| 722Z0013 | FULLERTON, CITY OF | 6,500.00 | +4,000.00 | 0154950839 5899 | Security / Other Expenses |
| 722Z0028 | GRAYBAR ELECTRIC COMPANY | 24,000.00 | +10,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| 722Z0066 | WAXIE KLEEN LINE CORPORATION | 3,500.00 | +1,500.00 | 0154253829 4360 | Custodial Discretionary / Materials and Supplies Other |
| | | Fund 01 Total: | 13,775.61 | | |
| | | Fund 23 Total: | 6,111.97 | | |
| | | Total Amount of Change Orders: | 19,887.58 | | |

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 11/14/2006

FROM 10/10/2006 TO 10/30/2006

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|------------------|---|-----------------|-----------------------|-----------------------|--|
| 722D0284 | TROXELL COMMUNICATIONS | | 234.90 | 0121025101 4310 | High Priority Instr Richman / Materials and Supplies Instr |
| | | 234.90 | | | |
| 722R0151 | AMAZON.COM | | 188.51 | 2511811851 4310 | Facilities Growth Beechwood / Materials and Supplies Instr |
| | | 188.51 | | | |
| 722X0269 | ALBERTSON'S INC | | 1,000.00 | 0110217159 4310 | Foods Ladera Vista / Materials and Supplies Instr |
| | | 1,000.00 | | | |
| | Fund 01 Total: | 1,234.90 | | | |
| | Fund 25 Total: | 188.51 | | | |
| | Total Amount of Purchase Orders: | 1,423.41 | | | |

CONSENT ITEM

DATE: November 14, 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
900262 THROUGH 900349 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated October 9, 2006 through October 30, 2006 contains purchase orders numbered 900262 through 900349. 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 900262 through 900349 for 2006/2007.

PG:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: November 14, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 52550 THROUGH 52868 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$2,200,191.49

Background: Board approval is requested for warrants 52550 through 52868 for the 2006/2007 school year. The total amount presented for approval is \$2,200,191.49. For Board information, the listing of the warrants is available in the Business Office for review.

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

| | | |
|----|------------------------------|-----------------------|
| 01 | General Fund | \$1,974,875.58 |
| 12 | Child Development | 12,159.52 |
| 14 | Deferred Maintenance | 8,580.83 |
| 21 | Building Fund | 0.00 |
| 22 | G.O. Bond 2002A | 0.00 |
| 23 | G.O. Bond 2002B | 84,719.05 |
| 25 | Capital Facilities | 63,870.05 |
| 35 | School Facility | 0.00 |
| 40 | Special Reserve | 3,547.56 |
| 68 | Workers' Compensation | 50,998.01 |
| 81 | Property/Liability Insurance | 1,440.89 |
| | Total | <u>\$2,200,191.49</u> |

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 52550 through 52868 for the 2006/2007 school year in the amount of \$2,200,191.49.

PG:dlh

CONSENT ITEM

DATE: November 14, 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 4857
THROUGH 4888 IN THE AMOUNT OF \$101,435.14 FOR THE 2006/2007
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 4857 through 4888 for the 2006/2007 school year. The total amount presented for approval is \$101,435.14. 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 4857 through 4888 in the amount of \$101,435.14 for the 2006/2007 school year.

PG:ln

CONSENT ITEM

DATE: November 14, 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 CHANGE ORDER #1 FOR COLLINS BUILDERS, INC. FOR CATEGORY G – MULTIPLE PRIME CONTRACTS FOR MP BUILDING UPGRADES – DISTRICTWIDE, BID PACKAGE 3: TACKABLE WALL SURFACE AND GLUE-UP ACOUSTICAL TILE, FSD-05-06-CC-13

Background: On June 27, 2006, the Board of Trustees awarded the contract for Category G – Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 3: Tackable Wall Surface and Glue-Up Acoustical Tile, FSD-05-06-CC-13, to Collins Builders, Inc. The original contract scope of work has been increased by \$4,840.01 by the following changes:

- Acacia & Commonwealth
Repair existing waste line connections at drinking fountains.
- Acacia & Hermosa Drive
Demolish and remove existing material not shown on the demolish drawings.
- Orangethorpe
Remove and replace existing vinyl panels that were delaminating in the corridor between the MP’s kitchen and custodian rooms.
- Hermosa Drive
Reimbursement for a repair part purchased by the District.

This Change Order totals \$4,840.01, or 2.9% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

| | |
|-------------------------------|--------------|
| Construction Contract Amount: | \$164,900.00 |
| Total C.O. Amount: | \$4,840.01 |
| Revised Contract Amount: | \$169,740.01 |

Funding: Measure CC Fund (23).

Recommendation: Approve Change Order #1 for Collins Builders, Inc. for Category G – Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 3: Tackable Wall Surface and Glue-Up Acoustical Tile, FSD-05-06-CC-13.

CONSENT ITEM

DATE: November 14, 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 COLLINS BUILDERS, INC. FOR
CATEGORY G – MULTIPLE PRIME CONTRACTS FOR MP BUILDING
UPGRADES – DISTRICTWIDE, BID PACKAGE 3: TACKABLE WALL
SURFACE AND GLUE-UP ACOUSTICAL TILE, FSD-05-06-CC-13

Background: On June 27, 2006, the Board of Trustees awarded the contract for Category G – Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 3: Tackable Wall Surface and Glue-Up Acoustical Tile, FSD-05-06-CC-13, to Collins 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 Collins Builders, Inc. for Category G – Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 3: Tackable Wall Surface and Glue-Up Acoustical Tile, FSD-05-06-CC-13.

PG:LL:mm

CONSENT ITEM

DATE: November 14, 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 WATER SERVICE METER UPGRADE AT RAYMOND SCHOOL
BY THE CITY OF FULLERTON

Background: The City of Fullerton is upgrading the water meter, associated piping and 4” backflow prevention assembly at Raymond School. The new meter and piping assembly will encroach on approximately 4 feet of playground area, but will have little impact to the overall area and school. All site modifications are to be made and paid for by the City of Fullerton. The Water Service Meter document is available for review in the Superintendent’s Office.

Funding: Not applicable.

Recommendation: Approve Water Service Meter Upgrade at Raymond School by the City of Fullerton.

PG:LL:mm

CONSENT ITEM

DATE: November 14, 2006
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
SUBJECT: APPROVE NEW JOB DESCRIPTION FOR CHIEF INFORMATION OFFICER

Background: The responsibilities for technology management have grown tremendously over the last number of years. When the District was struggling to provide at least one computer per classroom, we now have approximately 6,000 computers District-wide. Fullerton School District now provides both services and support to a District that is considered to be a leader of school districts in the Nation.

The Technology Department has grown more in responsibility than in manpower, but the overall responsibility has grown tremendously. Just maintaining the hardware and software on the computers is a major responsibility, but in addition to this, the Department hosts the District web page, email services, and student support services including PowerSchool.

Staff development and the constant in-service of staff on new hardware and software is extensive. The responsibility level of technology has also grown. Where once email was used mostly by management employees, it is now used by the majority of certificated employees and many classified employees. Our web page averages 40,000 hits each day, and routinely staff responds to the needs of over a thousand employees and thousands of student-use needs.

A well functioning data system is no longer a luxury - it is a necessity and expectation of staff and community. As a result, the job description for this position needs to reflect this increased level of responsibility.

Funding: General fund.

Recommendation: Approve new job description for Chief Information Officer.

CMM:ds
Attachment

Fullerton School District

Chief Information Officer

Definition

Under administrative direction of the District Superintendent, the Chief Information Officer is responsible to plan, recommend, organize, and direct District-wide information systems, computer operations, and data telecommunications networks; serve as technical advisor to departmental managers; provide general oversight responsibility for classroom/school site technology, coordinating closely with the Educational Services Division and site experts; manage professional and technical staff; develop and oversee a department budget; coordinate contract services; other related tasks and responsibilities as necessary.

Examples of Duties

Responsible for the management of multiple information and communications systems and projects including voice, data, and office automation.

Oversees electronic student records and assures accurate reporting of student data.

Plans for technological advances that will serve the broad-based needs of District operations, employees, students, school sites, and the public.

Facilitates communication between staff, management, vendors, and other technology resources within the organization.

Designs, implements, and evaluates the systems that support end users in the productive use of computer hardware and software.

Develops and implements user-training programs in conjunction with other Cabinet level administrators.

Monitors and assures the security of data processed to ensure the integrity and reliability of computerized information systems.

Directs the continuous improvement of the information systems staff, equipment, and procedures to maintain pace with technological progress.

Develops and monitors the approved annual operating budgets for information and technology systems.

Manages relationships with vendors for sales, service, and support of all information systems and technology.

Oversees the exchange of data between external technology systems (government, vendors, and other service organizations) and the District's IT resources.

Serves on the Superintendent's Administrative Cabinet.

Required Qualifications

Knowledge of:

Current directions and trends of the information technology industry including evolving products, standards, practices, and services;

Design, management, and operation of information technology systems;

Data processing methods and procedures and computer software systems;

Strong management skills to perform planning, directing, reporting, and administrative responsibilities;

Principles, practices, trends, goals, and objectives of public education;

Strong presentation and public speaking skills.

Ability to:

Translate technical language to lay audiences;
Relate to all levels of the user community;
Lead and support all assigned District certificated and classified personnel employees;
Set and manage Division priorities;
Use technical resources effectively;
Incorporate new technology into future systems in the District;
Think strategically, assess, and balance competing values.

Physical and Sensory Requirements:

Sufficient eyesight to read standard text in both printed form and on a computer screen;
Ability to speak and hear at normal conversational levels in person and over the telephone;
Manual dexterity to write legibly and to use computer keyboards and other general office machines;
Ability to lift and carry up to twenty-five pounds and to reach, bend, or crouch to use files and records;
Ability to travel to different sites and locations.

Training and Experience Guidelines:

Any combination of training and experience which demonstrates attainment of the required knowledge and ability to perform the required work (with reasonable accommodation, if needed), typically:

Experience: Graduation from an accredited college or university with a Master's degree in a related field.

Experience: Five years of administrative/management experience required.
Principal experience in information technology-related field.

Certifications and Licenses:

A valid Administrative Credential.
Master's degree preferred.
Broad range of technical competencies, especially as they relate to District systems and plans.
Strong facilitative skills.
Current knowledge of information systems, trends, and development in the information technology field, as well as infrastructure and support needs for effective use of technology in the schools.

CONSENT ITEM

DATE: November 14, 2006

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

FROM: Tony Anderson, Director
Information Services

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

SUBJECT: APPROVE TELECOMMUNICATIONS OF ORANGE COUNTY (TOC)
AGREEMENT

Background: Telecommunications of Orange County (TOC) is the instructional television service of KOCE TV. TOC provides instructional television materials for the classroom. District membership in TOC provides rights for the use and duplication of TOC instructional video programs. These programs come with teacher guides and are aligned to content standards.

TOC membership also provides access to *unitedstreaming*, an online service with over 4,000 videos, 40,000 clips and thousands of still images available to download for teacher and student use. A database, searchable by California Content Standards or keywords, provides easy access to these instructional materials.

TOC member districts have access to many staff development workshops and special events. In the past, Janet English, TOC Executive Director, has presented various topics to district administrators and principals including copyright and accessing digital resources. She was the keynote presenter at the Project TIES Summer Institute last June.

Funding: The total dollar amount of the 2006-07 TOC agreement is \$9,933.11 and will be funded from program 400, the Educational Technology and Media Services Budget.

Recommendation: Approve Telecommunications of Orange County agreement.

TA:JL:bw

CONSENT ITEM

DATE: November 14, 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: AUTHORIZE ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES TO APPROVE FINAL FORM OF AGREEMENT WITH GHATAODE BANNON ARCHITECTS FOR ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO KINDERGARTEN RESTROOM UPGRADES

Background: The District interviewed several firms to determine qualifications and fee schedules for architectural services. District staff previously determined that Ghataode Bannon Architects is a qualified firm that provides a competitive fee schedule and meets the needs of the District. During the term of the agreement, Ghataode Bannon Architects will assist the District in preparation of the proper documents and provide architectural and engineering services necessary for the upgrades. The anticipated cost of this work is \$73,074.00 plus reimbursable expenses and will be via purchase order. The scope of work is available for review in the Superintendent's Office.

Funding: Facility Funds.

Recommendation: Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects for architectural and engineering services related to kindergarten restroom upgrades.

PG:LL:mm

CONSENT ITEM
District 22 – Fullerton School District

DATE: November 14, 2006

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 05/06-B069 THROUGH 05/06-B080 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Normally, the year-end budget transfer resolutions are taken to Board in August with the purpose of finalizing the budgets for the fiscal year. Now that the Auditors have completed the Audit for the District, the final resolutions are being presented to the Board for approval. The budget changes are all part of the Unaudited Actuals approved by the Board of Trustees on September 5, 2006.

Funding Not applicable.

Recommendation: Adopt Resolutions 05/06-B069 through 05/06-B080 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:BS:dlh

Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$2,072,566 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|--|---------------|
| 8000 | Revenue Limit | -\$47,026 |
| 8311 | Other State Apportionments-Current Year | 22,623 |
| 8434 | Class Size Reduction | 236,999 |
| 8560 | State Lottery Revenue | 110,032 |
| 8590 | All Other State Revenue | -616,730 |
| 8631 | Sales of Equipment & Supplies | 1,818 |
| 8675 | Transportation Fees from Individuals | 11,672 |
| 8699 | All Other Local Revenue | 241,465 |
| 8710 | Tuition | -550,000 |
| 8792 | Special Ed Transfers of Apportionment-CY | -190,517 |
| 8794 | Special Ed Transfers of Apportionment-PY | 27,743 |
| 8972 | Proceeds from Capital Leases | -1,320,645 |
| | Total: | -\$2,072,566 |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 1000 | Certificated Salaries | -\$512,915 |
| 2000 | Classified Salaries | 591,038 |
| 3000 | Employee Benefits | -40,334 |
| 4000 | Books and Supplies | -220,380 |
| 5000 | Services & Other Operating Expenses | 44,723 |
| 6000 | Capital Outlay | -1,320,895 |
| 7000 | Other Outgo | -325,050 |
| 9770 | Designated for Economic Uncertainty | -288,753 |
| | Total: | -\$2,072,566 |

Explanation: This Resolution reflects increased revenue for Class Size Reduction, State Lottery, Home to School Transportation, donations and reimbursements from PTA's and ASB's. It also includes revenue adjustments to reduce Revenue Limit, Special Education, reclassification of Staff Development Buy Back to the restricted budget, moving the GASB 34 disclosure entries for Laptop from the General Fund to Fund 21 and an interfund transfer to Fund 21 for the Laptop debt service payment and adjustments related to ending the fiscal year.

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

Date: _____

By: _____

For Internal Information Only:

| | | | | | |
|-------------|-------------|-------------|-------------|-------------|-------------|
| B2218856-57 | B2218866 | B2218873-76 | B2218881 | B2218890 | B2218892 |
| B2218897 | B2218902 | B2218920 | B2218923 | B2218934 | B2218941 |
| B2218946 | B2218949 | B2218951 | B2218959-60 | B2218962 | B2218964 |
| B2218972 | B2218974-75 | B2218977-78 | B2218981 | B2218983 | B2218987-88 |
| B2218991 | B2218997-99 | B2219000-02 | B2219006-09 | B2219011 | B2219013-14 |
| B2219017-18 | B2219027 | B2219029-31 | B2219036 | B2219048 | B2219051 |
| B2219053 | B2219056-57 | B2219064 | B2219066 | B2219068 | B2219071 |
| B2219080 | B2219086 | B2219097 | B2219105 | B2219108 | B2219114-15 |
| B2219117 | B2219128-29 | B2219134 | B2219140 | B2219151-53 | B2219170 |
| B2219189-90 | B2219194 | B2219203 | B2219206 | B2219211 | B2219219 |
| B2219224 | B2219234 | B2219239-40 | B2219242 | B2219244 | B2219247 |
| B2219250-53 | B2219258 | B2219260-61 | B2219263 | B2219266 | B2219273 |
| B2219278 | B2219285 | B2219287 | B2219293 | B2219298-99 | B2219301 |
| B2219308 | B2219312 | B2219314-15 | B2219321-23 | B2219326-27 | B2219341 |
| B2219343-44 | B2219346-47 | B2219350 | B2219359 | B2219366 | B2219380 |
| B2219387-88 | B2219392 | B2219394 | B2219396-97 | B2219401-02 | B2219405 |
| B2219418 | B2219420 | B2219422 | B2219427 | B2219429 | B2219436-38 |
| B2219442 | B2219458 | B2219462 | B2219479-82 | B2219485 | B2219491 |
| B2219500 | B2219504 | B2219506 | B2219525 | B2219549-50 | B2219552 |
| B2219561 | B2219568 | B2219573-74 | B2219577 | B2219582 | B2219588 |
| B2219597-98 | B2219603-08 | B2219623 | B2219631-32 | B2219642-43 | B2219645-47 |
| B2219649-55 | B2219659 | B2219661 | B2219664-69 | B2219672-75 | B2219679 |
| B2219683-84 | B2219711 | B2219715 | B2219724-25 | B2219729 | B2219736-40 |
| B2219744 | B2219746 | B2219752 | B2219754 | B2219761-62 | B2219767 |
| B2219774 | B2219796 | B2219800 | B2219810 | B2219814 | B2219857-58 |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$637,538 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

| GENERAL FUND 01 | | |
|------------------------|---|---------------|
| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
| 8290 | All Other Federal Revenue | -\$249,975 |
| 8311 | Other State Apportionments-Current Year | -321 |
| 8560 | State Lottery Revenue | 69,751 |
| 8590 | All Other State Revenue | 761,713 |
| 8660 | Interest | 8,133 |
| 8677 | Interagency Services between LEA's | 48,237 |
| | Total | \$637,538 |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 1000 | Certificated Salaries | \$854,180 |
| 2000 | Classified Salaries | 175,123 |
| 3000 | Employee Benefits | 35,289 |
| 4000 | Books and Supplies | -424,481 |
| 5000 | Services & Other Operating Expenses | -34,231 |
| 6000 | Capital Outlay | 10,614 |
| 7000 | Other Outgo | 21,044 |
| | Total: | \$637,538 |

Explanation: This Resolution reflects an increase to revenue and estimated expenditures for the new Professional Development Block Grant (formally the Staff Development Buy Back in the unrestricted budget), Targeted Instruction Improvement Block Grant (TIIG), State Lottery, Math & Reading Grant, Instructional Materials for Math Learners, and Instructional Material interest. It also reflects decreases to Gifted and Talented Education (GATE) and LEA Medi-Cal.

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

Date: _____

By: _____

For Internal Information Only:

| | | | | | |
|-------------|-------------|-------------|-------------|-------------|-------------|
| B2218880 | B2218890 | B2218901-05 | B2218907 | B2218909 | B2218924-27 |
| B2218930 | B2218933 | B2218935-37 | B2218939-40 | B2218946 | B2218950 |
| B2218952 | B2218957-58 | B2218963 | B2218970 | B2218981 | B2219003-05 |
| B2219010 | B2219015-16 | B2219028 | B2219041 | B2219043 | B2219049 |
| B2219061 | B2219063 | B2219067 | B2219069-70 | B2219076-77 | B2219082-85 |
| B2219087-88 | B2219090-91 | B2219093 | B2219123-27 | B2219133-36 | B2219138 |
| B2219144 | B2219159 | B2219165 | B2219181-85 | B2219221 | B2219226 |
| B2219228-31 | B2219237 | B2219241 | B2219245-46 | B2219254-57 | B2219262 |
| B2219294-97 | B2219305 | B2219324-25 | B2219331-32 | B2219334-40 | B2219342 |
| B2219348-49 | B2219351-53 | B2219355 | B2219357 | B2219368 | B2219370 |
| B2219374-75 | B2219377-79 | B2219395 | B2219400 | B2219403-04 | B2219406 |
| B2219408-13 | B2219415-16 | B2219420-21 | B2219423-27 | B2219432-33 | B2219439-40 |
| B2219445-47 | B2219453-56 | B2219458-60 | B2219464-65 | B2219467 | B2219470 |
| B2219475 | B2219477 | B2219489 | B2219512-13 | B2219516 | B2219522 |
| B2219523-24 | B2219526 | B2219528-38 | B2219540-48 | B2219554 | B2219557 |
| B2219562-63 | B2219567 | B2219575-76 | B2219578 | B2219582 | B2219599 |
| B2219602 | B2219609-14 | B2219619-20 | B2219622 | B2219624 | B2219626 |
| B2219641 | B2219689-90 | B2219698 | B2219703-09 | B2219713-14 | B2219716 |
| B2219719 | B2219721 | B2219727-28 | B2219755-56 | B2219773 | B2219778 |
| B2219783 | B2219790-92 | B2219799 | B2219802 | B2219816 | B2219837 |
| B2219840 | B2219861 | | | | |

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

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

DEFERRED MAINTENANCE FUND 14

| <u>Budget Acct. #</u> | <u>Expenditure Description</u> | <u>Amount</u> |
|-----------------------|--------------------------------|---------------|
| 4000 | Books and Supplies | \$1,900 |
| 6000 | Capital Outlay | -1,900 |
| | Total: | \$ 0 |

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

Explanation: This Resolution reflects adjustments for year-end expenditures in the Deferred Maintenance Fund.

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

Date: _____

By: _____

For Internal Information:
B2218967 B2218969 B2219110 B2219235 B2219372

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$29,058 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|--|---------------|
| 8660 | Interest | \$942 |
| 8912 | Between General Fund and Spec Res Fund | -30,000 |
| | Total: | -\$29,058 |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------|---------------|
| 7000 | Other Outgo | \$124,647 |
| 9780 | Other Designations | -153,705 |
| | Total: | -\$29,058 |

Explanation: This resolution reflects an increase to revenue for interest earnings, an interfund transfer adjustment from the General Fund and an interfund transfer to the Building Fund (Fund 21) for the Phase II Laptop Program.

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

Date: _____

By: _____

For Internal Information Only:
B2219139 B2219805 B2219839 B2219933

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$1,633,381 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

BUILDING FUND 21

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|---|------------------|
| 8660 | Interest | \$3,336 |
| 8919 | Other Authorized Interfund Transfers In | 309,400 |
| 8972 | Proceeds from Capital Leases | <u>1,320,645</u> |
| | LeasesTotal: | \$1,633,381 |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------|----------------|
| 6000 | Capital Outlay | \$1,320,895 |
| 7000 | Other Outgo | 179,490 |
| 9780 | Other Designations | <u>132,996</u> |
| | Total: | \$1,633,381 |

Explanation: This Resolution reflects an increase to revenue for interest earnings, moving the GASB 34 disclosure entries for Laptop from the General Fund to Fund 21 and an interfund transfer from the General Fund for the Laptop debt services payment and from Fund 17 for the Phase II Laptop Program.

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

Date: _____ By: _____

For Internal Information Only:
 B2218990 B2219074 B2219197 B2219216 B2219806 B2219818
 B2219932

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$39,263 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL OBLIGATION BOND SERIES A FUND 22

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|----------------------|-----------------|
| 8660 | Interest | <u>\$39,263</u> |
| | Total | <u>\$39,263</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|-------------------|
| 4000 | Books and Supplies | <u>-\$5,535</u> |
| 5000 | Services & Other Operating Expenses | <u>-19,877</u> |
| 6000 | Capital Outlay | <u>-2,603,758</u> |
| 9780 | Other Designations | <u>2,668,433</u> |
| | Total: | <u>\$39,263</u> |

Explanation: This Resolution reflects an increase to revenue for interest earnings and adjustments for year-end expenditures in the General Obligation Bond Series A Fund 22.

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

Date: _____

By: _____

For Internal Information Only:

- | | | | | | |
|----------|----------|----------|-------------|----------|----------|
| B2218945 | B2219059 | B2219107 | B2219118 | B2219143 | B2219145 |
| B2219155 | B2219160 | B2219175 | B2219177 | B2219222 | B2219300 |
| B2219309 | B2219428 | B2219468 | B2219492-93 | B2219498 | B2219521 |
| B2219931 | | | | | |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$33,036 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL OBLIGATION BOND SERIES B FUND 23

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|----------------------|-----------------|
| 8660 | Interest | <u>\$33,036</u> |
| | Total | <u>\$33,036</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|------------------|
| 4000 | Books and Supplies | <u>-\$63</u> |
| 5000 | Services & Other Operating Expenses | 149,118 |
| 6000 | Capital Outlay | -2,336,783 |
| 9780 | Other Designations | <u>2,220,764</u> |
| | Total: | <u>\$33,036</u> |

Explanation: This Resolution reflects an increase to interest earnings and adjustments for year-end expenditures in the General Obligation Bond Series B Fund 23.

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

Date: _____

By: _____

For Internal Information Only:

- | | | | | |
|-------------|----------|----------|----------|----------|
| B2218968 | B2219012 | B2219021 | B2219050 | B2219094 |
| B2219148-49 | B2219174 | B2219328 | B2219330 | B2219476 |
| B2219478 | B2219490 | B2219496 | B2219502 | B2219509 |
| B2219511 | B2219515 | B2219693 | B2219938 | B2219939 |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$22,006 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

CAPITAL FACILITIES FUND 25

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|----------------------|-----------------|
| 8660 | Interest | <u>\$22,006</u> |
| | Total | <u>\$22,006</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|-----------------|
| 4000 | Books and Supplies | \$26,972 |
| 5000 | Services & Other Operating Expenses | 25,175 |
| 6000 | Capital Outlay | 122,747 |
| 7000 | Other Outgo | 256,763 |
| 9780 | Other Designations | <u>-409,651</u> |
| | Total: | \$22,006 |

Explanation: This Resolution reflects an increase to interest earnings and adjustments for year-end expenditures in the Capital Facilities Fund.

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

Date: _____ By: _____

- For Internal Information Only:
- | | | | | | |
|-------------|-------------|----------|----------|----------|----------|
| B2218713 | B2218717 | B2218728 | B2218732 | B2218781 | B2218783 |
| B2218793 | B2218818 | B2218831 | B2218853 | B2218858 | B2218943 |
| B2218980 | B2218989 | B2219020 | B2219035 | B2219038 | B2219045 |
| B2219058 | B2219101-02 | B2219146 | B2219150 | B2219204 | B2219207 |
| B2219248-49 | B2219329 | B2219444 | B2219449 | B2219507 | |
| B2219934-35 | | | | | |

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$129 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

SCHOOL FACILITIES FUND 35

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|-------------------------|---------------|
| 8660 | Interest | \$871 |
| 8699 | All Other Local Revenue | -1,000 |
| | Total: | -\$ 129 |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 5000 | Services & Other Operating Expenses | -\$6,605 |
| 6000 | Capital Outlay | -1,683 |
| 9780 | Other Designations | 8,159 |
| | Total: | -\$ 129 |

Explanation: This resolution reflects an increase to revenue for interest earnings and adjustments for year-end revenue and expenditures in the School Facilities Fund.

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

Date: _____

By: _____

For Internal Information Only:
B2218942 B2219731-35

B22199737

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$6,544 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE FOR CAPITAL PROJECTS FUND 40

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|----------------------|----------------|
| 8660 | Interest | <u>\$6,544</u> |
| | Total | <u>\$6,544</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|------------------|
| 2000 | Classified Salaries | -\$87,800 |
| 3000 | Employee Benefits | 324 |
| 4000 | Books and Supplies | -1,199,732 |
| 5000 | Services & Other Operating Expenses | -191,522 |
| 6000 | Capital Outlay | -456,675 |
| 9780 | Other Designations | <u>1,941,949</u> |
| | Total: | \$6,544 |

Explanation: This Resolution reflects an increase to revenue for interest earnings and adjustments for year-end expenditures in the Special Reserve for Capital Projects Fund.

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

Date: _____ By: _____

For Internal Information Only:
 B2218640 B2218735 B2218744 B2218808 B2218811 B2218832
 B2219022 B2219722-23

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$88,748 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

WORKERS' COMPENSATION FUND 68

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|--------------------------|-----------------|
| 8660 | Interest | \$22,505 |
| 8674 | In-District Contribution | 66,243 |
| | Total | <u>\$88,748</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|------------------------------------|-----------------|
| 2000 | Classified Salaries | \$5,020 |
| 3000 | Employee Benefits | 2,310 |
| 4000 | Books and Supplies | -8,099 |
| 5000 | Services & Other Operating Expense | -274,434 |
| 7000 | Other Outgo | 100,000 |
| 9780 | Other Designations | 263,951 |
| | Total: | <u>\$88,748</u> |

Explanation: This Resolution reflects an increase to revenue for interest earnings and the In-District Contribution. It also includes an interfund transfer to Fund 81 and adjustments for year-end expenditures.

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

Date: _____

By: _____

For Internal Information Only:

B2218639 B2218827 B2219033 B2219804 B2219865

Orange County, California
RESOLUTION FOR EXPENDITURE
District 22

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$138,414 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

PROPERTY AND LIABILITY FUND 81

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|---|------------------|
| 8660 | Interest | -\$1,844 |
| 8674 | In-District Contribution | 35,000 |
| 8689 | All Other Fees and Contracts | 5,258 |
| 8919 | Other Authorized Interfund Transfers In | 100,000 |
| | Total | <u>\$138,414</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------------------|------------------|
| 2000 | Classified Salaries | -\$784 |
| 3000 | Employee Benefits | -883 |
| 4000 | Books and Supplies | -10,455 |
| 5000 | Services and Other Operating Expenses | 33,725 |
| 9780 | Other Designations | 116,811 |
| | Total: | <u>\$138,414</u> |

Explanation: This Resolution reflects an increase to revenue for the In-District Contribution, Laptop Waiver fees, decreased interest income, and an interfund transfer from Fund 68.

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

Date: _____ By: _____

For Internal Information Only:

| | | | | | |
|----------|-------------|-------------|----------|----------|----------|
| B2218610 | B2218617 | B2218626 | B2218709 | B2218748 | B2218774 |
| B2218992 | B2219047 | B2219112 | B2219171 | B2219284 | B2219289 |
| B2219291 | B2219685-88 | B2219694-95 | B2219697 | B2219781 | B2219803 |
| B2219854 | B2219866 | B2219868 | | | |

CONSENT ITEM

DATE: November 14, 2006

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

FROM: Tony Anderson, Director
Information Services

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

SUBJECT: APPROVE PASCO SCIENTIFIC THREE-DAY PROBEWARE WORKSHOP AS
PART OF THE ENHANCING EDUCATION THROUGH TECHNOLOGY GRANT

Background: On December 5-7 2006, approximately 60 teachers in Project TIES, the Enhancing Education Through Technology (EETT) grant will attend one of three training days on how to use PASCO probes needed to implement the grant's goals and objectives.

This training provides Project TIES teachers more in-depth training on how to use grade-level specific PASCO probeware purchased with grant funds. Project teachers will attend one day of training based on their current grade level. PASCO Scientific Professional Development trainers will provide this training over the three days.

The cost of the training is not to exceed \$6,000 including all trainer expenses.

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

Recommendation: Approve the Professional Development Agreement with PASCO Scientific as part of the Enhancing Education Through Technology Grant at a cost not to exceed \$6,000.

TA:JL:bw

CONSENT ITEM

DATE: November 14, 2006

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

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

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

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH CLUB Z! 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.

Club Z! is a state approved supplemental support provider. Club Z! 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 Club Z! to provide supplemental support services.

LC:SA:nm

CONSENT ITEM

DATE: November 14, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 CLINICAL PRACTICUM AGREEMENT
BETWEEN THE FULLERTON SCHOOL DISTRICT AND CALIFORNIA STATE
UNIVERSITY, NORTHRIDGE FOR GRADUATE TRAINING IN SPEECH-
LANGUAGE PATHOLOGY

Background: This Board Item allows a District ASHA Certified, State Licensed Speech and Language Pathologist to receive her supervised Speech and Language Pathologist's clinical practicum while she is providing speech and language services in the District.

Funding: There is no cost involved in this agreement. The University funds the District Trainer/Supervisor.

Recommendation: Ratify/Approve 2006-2007 Clinical Practicum Agreement between the Fullerton School District and California State University, Northridge for graduate training in Speech-Language Pathology

LH:tr

CONSENT ITEM

DATE: November 14, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: APPROVE 2006-2007 AND 2007-2008 CONTINUING PROFESSIONAL DEVELOPMENT PROVIDER AGREEMENT WITH THE STATE OF CALIFORNIA, DEPARTMENT OF CONSUMER AFFAIRS, FOR SPEECH AND LANGUAGE SPECIALISTS TO RECEIVE CREDIT FOR STAFF DEVELOPMENT IN MEETING STATE LICENSURE REQUIREMENTS

Background: The State of California requires Speech and Language Specialists to complete professional growth credits (12 per year) to meet their State License renewal requirement every two years. In order to support the Speech and Language Specialists on staff, the Fullerton School District Student Support Services Department is making application to become a provider for staff development accredited by the State Department of Consumer Affairs. In this way, staff development activities sponsored by the District will count toward professional growth for speech and language specialists. It will also enable the District to provide credit for those outside the District who need to meet the same staff development requirements in the area of speech and language. Outside attendees would register for the staff development training, bringing additional revenue to the District.

Speech and Language Specialists who hold a California State License with the State Department of Consumer Affairs provide the District with the ability to bill LEA MediCal Services for assessment and for therapy services provided to students for reimbursement. If the Speech and Language Specialist does not hold a State License, the District is only able to bill for assessment of students.

Funding: Total cost of this contract is \$200.00 for the two-year period budgeted in account number 0124654221-4350.

Recommendation: Approve 2006-2007 and 2007-2008 Continuing Professional Development Provider Agreement with the State of California, Department of Consumer Affairs, for speech and language specialists to receive credit for staff development in meeting state licensure requirements.

LH:tr

CONSENT ITEM

DATE: November 14, 2006

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

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

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2006-2007 MEMORANDUM OF UNDERSTANDING WITH THE ORANGE COUNTY DEPARTMENT OF EDUCATION FOR SPECIAL EDUCATION PROGRAMS AND PROCEDURES

Background: The Orange County Department of Education outlines the parameters within which the districts in the County utilize programs as “provider districts,” those who may provide for the education of individual pupils in special education programs who reside in other districts or counties. This MOU covers our out-bound students attending OCDE programs throughout the County. Such programs include placements for students who are profoundly delayed, autistic, emotionally disturbed, and hearing impaired.

Funding: Estimated billing for 2006-2007 will be provided by Paradigm.

Recommendation: Ratify/Approve 2006-2007 Memorandum of Understanding with the Orange County Department of Education for special education programs and procedures.

LH:tr

CONSENT ITEM

DATE: November 14, 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: AUTHORIZE ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES TO APPROVE FINAL FORM OF AGREEMENT WITH GHATAODE BANNON ARCHITECTS FOR ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO DISTRICTWIDE EXTERIOR LIGHTING PROJECT

Background: The District interviewed several firms to determine qualifications and fee schedules for architectural services. District staff previously determined that Ghataode Bannon Architects is a qualified firm that provides a competitive fee schedule and meets the needs of the District. During the term of the agreement, Ghataode Bannon Architects will assist the District in preparation of the proper documents and provide architectural and engineering services necessary for the project. The anticipated cost of this work is \$38,880.00 plus reimbursable expenses and will be via purchase order. The scope of work is available for review in the Superintendent's Office.

Funding: Facility Funds.

Recommendation: Authorize Assistant Superintendent of Business Services to approve final form of agreement with Ghataode Bannon Architects for architectural and engineering services related to Districtwide exterior lighting project.

PG:LL:mm

CONSENT ITEM

DATE: November 14, 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 CHANGE ORDER #1 FOR SECURITY SIGNAL DEVICES, INC. FOR SECURITY SYSTEM UPGRADES DISTRICTWIDE – ACACIA, BEECHWOOD, COMMONWEALTH, FERN DRIVE, GOLDEN HILL, HERMOSA DRIVE, LADERA VISTA JUNIOR HIGH, LAGUNA ROAD, MAPLE, ORANGETHORPE, PACIFIC DRIVE, PARKS JUNIOR HIGH, RAYMOND, RICHMAN, ROLLING HILLS, SUNSET LANE, VALENCIA PARK AND WOODCREST SCHOOLS, FSD-05-06-CC-9

Background: On June 13, 2006, the Board of Trustees awarded the contract for Security System Upgrades Districtwide – Acacia, Beechwood, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Ladera Vista Junior High, Laguna Road, Maple, Orangethorpe, Pacific Drive, Parks Junior High, Raymond, Richman, Rolling Hills, Sunset Lane, Valencia Park and Woodcrest Schools, FSD-05-06-CC-9 to Security Signal Devices, Inc. The original contract scope of work has been increased by \$4,140.51 by the following changes:

- Pacific Drive
Added one additional ceiling motion detector.
- Beechwood
Added one master control panel, one arming station, and three expansion modules. Added one arming station at women’s restroom.
- Fern Drive
Relocated one keypad.
- Orangethorpe
Relocated one keypad and added one motion sensor.

This Change Order totals \$4,140.51, or 1.3% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

| | |
|-------------------------------|--------------|
| Construction Contract Amount: | \$316,897.90 |
| Total C.O. Amount: | \$4,140.51 |
| Revised Contract Amount: | \$321,038.41 |

Funding: Measure CC Fund (23).

Recommendation: Approve Change Order #1 for Security Signal Devices, Inc. for Security System Upgrades Districtwide – Acacia, Beechwood, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Ladera Vista Junior High, Laguna Road, Maple, Orangethorpe, Pacific Drive, Parks Junior High, Raymond, Richman, Rolling Hills, Sunset Lane, Valencia Park and Woodcrest Schools, FSD-05-06-CC-9.

PG:LL:mm

CONSENT ITEM

DATE: November 14, 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 SECURITY SIGNAL DEVICES, INC. FOR SECURITY SYSTEM UPGRADES DISTRICTWIDE – ACACIA, BEECHWOOD, COMMONWEALTH, FERN DRIVE, GOLDEN HILL, HERMOSA DRIVE, LADERA VISTA JUNIOR HIGH, LAGUNA ROAD, MAPLE, ORANGETHORPE, PACIFIC DRIVE, PARKS JUNIOR HIGH, RAYMOND, RICHMAN, ROLLING HILLS, SUNSET LANE, VALENCIA PARK AND WOODCREST SCHOOLS, FSD-05-06-CC-9

Background: On June 13, 2006, the Board of Trustees awarded the contract for Security System Upgrades Districtwide – Acacia, Beechwood, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Ladera Vista Junior High, Laguna Road, Maple, Orangethorpe, Pacific Drive, Parks Junior High, Raymond, Richman, Rolling Hills, Sunset Lane, Valencia Park and Woodcrest Schools, FSD-05-06-CC-9, to Security Signal Devices, 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 Security Signal Devices, Inc. for Security System Upgrades Districtwide – Acacia, Beechwood, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Ladera Vista Junior High, Laguna Road, Maple, Orangethorpe, Pacific Drive, Parks Junior High, Raymond, Richman, Rolling Hills, Sunset Lane, Valencia Park and Woodcrest Schools, FSD-05-06-CC-9.

PG:LL:mm

CONSENT ITEM

DATE: November 14, 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 DEDUCTIVE CHANGE ORDER #1 FOR PRO SPECTRA CONTRACT FLOORING FOR CATEGORY G - MULTIPLE PRIME CONTRACTS FOR MP BUILDING UPGRADES – DISTRICTWIDE, BID PACKAGE 4: FLOORING, FSD-05-06-CC-14

Background: On June 27, 2006, the Board of Trustees awarded the contract for Category G - Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 4: Flooring, FSD-05-06-CC-14 to Pro Spectra Contract Flooring. The original contract scope of work has been decreased by \$4,245.00 by the following changes:

- Acacia
Installed 24x30 area instead of 20x20 area that was on the plans. Changed base color to match readily available tack board. Extra moisture tests conducted after contract tests had been done. Change order tile, including existing border.
- Beechwood, Hermosa, Ladera Vista, Orangethorpe and Raymond
Extra moisture tests conducted after contract tests had been done.
- Commonwealth
School logo was not installed. Extra moisture tests conducted after contract tests had been done.

This Change Order totals \$(4,245.00). The change order document is available for review in the Superintendent’s Office.

| | |
|-------------------------------|--------------|
| Construction Contract Amount: | \$288,930.00 |
| Total C.O. Amount: | \$-4,245.00 |
| Revised Contract Amount: | \$284,685.00 |

Funding: Measure CC Fund (23).

Recommendation: Approve deductive Change Order #1 for Pro Spectra Contract Flooring for Category G - Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 4: Flooring, FSD-05-06-CC-14.

PG:LL:mm

CONSENT ITEM

DATE: November 14, 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 PRO SPECTRA CONTRACT FLOORING FOR CATEGORY G – MULTIPLE PRIME CONTRACTS FOR MP BUILDING UPGRADES – DISTRICTWIDE, BID PACKAGE 4: FLOORING, FSD-05-06-CC-14

Background: On June 27, 2006, the Board of Trustees awarded the contract for Category G - Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 4: Flooring, FSD-05-06-CC-14, to Collins 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 Pro Spectra Contract Flooring for Category G - Multiple Prime Contracts for MP Building Upgrades – Districtwide, Bid Package 4: Flooring, FSD-05-06-CC-14.

PG:LL:mm

CONSENT ITEM

DATE: November 14, 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 NIKE CONSTRUCTION COMPANY FOR CATEGORY G – MULTIPLE PRIME CONTRACTS FOR MP BUILDING UPGRADES, DISTRICTWIDE, BID PACKAGE 2: PAINTING AND PATCHING, FSD-06-07-CC-1

Background: On July 18, 2006, the Board of Trustees awarded the contract for Category G – Multiple Prime Contracts for MP Building Upgrades, Districtwide, Bid Package 2, Painting and Patching, FSD-06-07-CC-1, to Collins 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 Nike Construction Company for Category G – Multiple Prime Contracts for MP Building Upgrades, Districtwide, Bid Package 2, Painting and Patching, FSD-06-07-CC-1.

PG:LL:mm

CONSENT ITEM
District 48 – Amerige Heights

DATE: November 14, 2006

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 05/06-B48-001 AUTHORIZING BUDGET TRANSFERS AND
RECOGNIZING UNBUDGETED REVENUE

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

Funding Not applicable.

Recommendation: Adopt Resolution 05/06-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:dlh

Attachment

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

WHEREAS, the governing Board of the Fullerton School District CFD No. 2000-1 has determined that the previously budgeted income in the amount of \$38,000 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|------------------------------------|------------------|
| 8660 | Interest | \$32,000 |
| 8699 | All Other Local Revenue | 10,000 |
| 8799 | Other Transfers in from All Others | -80,000 |
| | | <u>\$-38,000</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|------------------|
| 5000 | Services & Other Operating Expenses | \$25,325 |
| 7000 | Other Outgo | -9,962 |
| 9780 | Other Designations | -53,363 |
| | | <u>\$-38,000</u> |

Explanation: This Resolution reflects an increase to revenue for interest earnings, a decrease in Deferred Revenue and adjustments for year-end expenditures.

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

Date: _____

By: _____

For Internal Information Only:
B4800039

CONSENT ITEM

DATE: November 14, 2006

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

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

SUBJECT: APPROVE COUNSELOR INTERNSHIP PROGRAM BETWEEN CHAPMAN UNIVERSITY AND THE FULLERTON SCHOOL DISTRICT

Background: The internship program provides an opportunity for qualified single subject credential program candidates to work as teachers of record while completing their pre-service preparation. The District in consultation with the single subject program offers internship positions.

An internship is an entry-level paid position in a regular public elementary or junior high school classroom. The intern credential holder is an employee of the school district on a contractual basis and is subject to all District employment policies. Interns are also program students, subject to program requirements.

Interns hold considerable responsibility as the classroom teacher of record responsible for designing, developing, and implementing curriculum and instruction for a full load of classes for the length of the school year. In addition, they are expected to be fully participating members of the school faculty, including service on school committees, supervision of student activities, and attendance at school and District meetings and in-services.

The intern credential is authorized for two years in the candidate's teaching field; interns cannot teach out of their field. Candidates can become interns when they pass the CBEST, demonstrate subject matter competence, have an offer of an intern teaching position from a participating school district, and are approved for the program. Upon completing all program requirements for advancement to student achievement, interns may use their teaching position as the "student teaching" experience. *(A copy of this agreement is available for review in Certificated Personnel).*

Funding: Not applicable.

Recommendation: Approve counselor internship program between Chapman University and the Fullerton School District.

MD:cs

CONSENT ITEM

DATE: November 14, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: REINSTATE CLERICAL SUBSTITUTE TIME FOR SCHOOL SITES AND THE DISTRICT OFFICE

Background: The District Budget Committee during the 2004-2005 school year made numerous recommendations to reduce expenses or maximize income. One of the recommendations that was acted upon by the Board of Trustees is to have school sites cover the expense of substitutes for clerical absences during the first three days of absence.

For a number of schools that have limited available resources, it placed an unequal and difficult burden upon the sites. Clerical staff began to limit their use of sick time and vacation in an effort not to drain site resources and at times working when they should have taken time off instead.

It is recommended that the Board of Trustees reinstate clerical substitute time for school sites and the District office beginning on the first day of absence.

Funding: Not applicable.

Recommendation: Reinstate clerical substitute time for school sites and the District office.

MD:cs

CONSENT ITEM

DATE: November 14, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE CALIFORNIA STATE TEACHERS' RETIREMENT SYSTEM
(CALSTRS) WAIVER FOR INTERIM PRINCIPAL SUSAN FENDELL

Background: Acacia School is currently seeking a new principal. Ms. Fendell was requested to come back from her recent retirement to temporarily supervise the school site as the District completes the hiring process for a new principal. The District and Ms. Fendell will need to submit a waiver to California State Teachers' Retirement System (CALSTRS) in order to avoid penalties during her term of service. Ms. Fendell will remain as interim principal until a replacement can be hired.

Funding: Not applicable.

Recommendation: Approve California State Teachers' Retirement System (CALSTRS) waiver for interim principal Susan Fendell.

MD:cs

CONSENT ITEM
District 40 – Van Daele

DATE: November 14, 2006

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 05/06-B40-001 AUTHORIZING BUDGET TRANSFERS AND
RECOGNIZING UNBUDGETED REVENUE

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

Funding Not applicable.

Recommendation: Adopt Resolution 05/06-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:dlh

Attachment

**FULLERTON SCHOOL DISTRICT
CFD No. 2000-1 (Van Daele)
Orange County, California
RESOLUTION FOR EXPENDITURE
District 40**

WHEREAS, the governing Board of the Fullerton School District CFD No. 2000-1 has determined that income in the amount of \$9,960 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|------------------------------------|----------------|
| 8660 | Interest | \$9,600 |
| 8799 | Other Transfers In from All Others | 360 |
| | | <u>\$9,960</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|----------------|
| 5000 | Services & Other Operating Expenses | -\$1,815 |
| 7000 | Other Outgo | -101,744 |
| 9780 | Other Designations | 113,519 |
| | | <u>\$9,960</u> |

Explanation: This Resolution reflects an increase to revenue for interest earnings and adjustments for year-end expenditures.

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

Date: _____

By: _____

For Internal Information Only:
B4000028

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.
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, Dr. Linda Caillet, and Mr. Mark Douglas

Public Comments

There were no public comments at this time.

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

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve the consent items with the exception of #1k that was pulled.

Consent Items – District 22

- 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.

Item #1k was pulled from the Agenda.

- 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.

Approve Minutes

Moved by Minard Duncan, seconded by Hilda Sugarman and carried 5-0 to approve the minutes of the October 10, 2006 Regular Board meeting.

Recess to Closed Session

The Board recessed into Closed Session at 4:34 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 5:45 p.m., and Doug Schneider led the Pledge of Allegiance to the flag. President Ballard reported from Closed Session: the Board unanimously approved the Final Settlement Agreement and Release, Case Number N2006070172, between the Fullerton School District, Orange Unified School District, and the Orange County Department of Education for special education student (MIS#199901279), \$1,600 to the Orange Unified School District and \$5,000 in attorney fees payable to the Law Office of Danielle Augustin Client Trust Account. President Ballard also reported that the Board took action to approve disciplinary suspension without pay for two (2) work days for employee case #0274 according to Education Code 44932, to approve disciplinary suspension without pay for two (2) work days for employee case #5778 according to Education Code 44932, and to approve disciplinary action of termination for employee case #6123 according to Education Code 44932.

Introductions/Recognitions

Celebrating Community Partnerships: Dr. Caillet stated there are a large number of District partnerships, and this evening District staff will highlight a few of those partnerships. District staff Randa Schmalfeld, Becky D'Arrigo, Judy Lieb, Leslie Israelson, Sung Chi, Lauralyn Eschner, Kit Dameron, and CSUF Professor Dr. Martin Bonsangue presented an overview of the Beckman Grant, Project TIES (Technology Infused Experimental Science), ExCEL (Math-Science Partnership Grant), All the Arts for All the Kids Foundation, and Teacher Professional Growth and Academic Advancement.

Dr. McCune introduced Tom Meyer of the Fullerton Community Bank and thanked him for donating \$6,000 for laptop carrying cases. Superintendent McCune presented him with a certificate, pin, and plaque, and he also thanked Becky Hall of the Fullerton Community Bank for her support and assistance.

Superintendent's Report

Dr. McCune reported: during the K-6 conference week parents were given information on how to use PowerSchool; Hermosa Drive School was visited by a representative from the California School Boards Association to verify the school's application to receive the Golden Bell Award; thanked the Metropolitan Water District for inviting him to attend their aqueduct inspection tour this last weekend and stated he enjoyed the very interesting tour; recently signed an application for the 21st Century Community Learning Center Grant that will bring in \$2.6 million for after school activities (currently nine schools have programs, this legislation will expand to eleven more schools).

Information from the Board of Trustees

Trustee Sugarman reported: she and Trustee Thornley attended CSBA Masters in Governance classes last week with a focus on school finance, and she has returned with many ideas; at a recent School Board Director meeting, three districts are presently recruiting for communication directors; discussed an article in Business Week Magazine regarding current technology trends and the need to keep relevant in the world market.

Trustee Duncan reported: he attended a Diplomacy Summit at CSUF and was very impressed with the summit as well as Ed Royce's ability to answer questions that students asked; stated he attended a CSBA Masters in Governance "setting directions" class last week and commented it was well organized; complimented the Superintendent on his recent communications with various groups in the community.

Trustee Thornley reported: the CSBA Masters in Governance classes provide opportunities for her, as a Board Member, to evaluate herself as a leader, and in listening to others at these classes, she has learned what a great District this is, and this District does an excellent job in preparing students for their futures. President Ballard commended Sue Albano and Randa Schmalfeld for their work on the math grant application that contributed to the District receiving a very large grant. Mrs. Ballard also stated the District attracted a large amount of employment applications, over 3,000, and the District hired 63 employees.

Information from PTA, FETA, CSEA, FESMA

FETA President Andy Montoya discussed some teacher issues regarding technology and stressed the importance of adequate training time for teachers to become accustomed to new programs.

CSEA Vice President Dianna Mullen reported that the CSEA PACE Committee has approved financial assistance for Board candidates Doug Schneider and Minard Duncan. Mrs. Mullen thanked the Board for approving implementation of the Smarte Tools program that she finds very useful.

Action Items – District 22

2a. Hold public hearing and Adopt Resolution #06/07-04

President Ballard opened the public hearing and upon hearing no comments, closed the public hearing. Moved by Kevin Bass, seconded by Hilda Sugarman and carried 5-0 to adopt 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.

President Ballard opened the public hearing and upon hearing no comments, closed the public hearing. Moved by Minard Duncan, seconded by Hilda Sugarman and carried 5-0 to reappoint Geoff Spalding to the Personnel Commission.

2c. Approve Fullerton School District's participation in a self-funded dental program effective January 1, 2007

Moved by Minard Duncan, seconded by Lynn Thornley and carried 5-0 to 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

Moved by Minard Duncan, seconded by Kevin Bass and carried 5-0 to 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

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to 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

Dr. Patricia Godfrey briefly reviewed the Developer Fees Report that reflects funds spent by school sites.

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

Trustee Duncan requested a facility use fee agenda item.

Adjournment

President Ballard adjourned the Regular meeting on October 24, 2006 at 7:05 p.m.

Kevin Bass, Clerk, Board of Trustees

ADMINISTRATIVE REPORT

DATE: November 14, 2006

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

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

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

SUBJECT: International Baccalaureate Middle Years Program Update

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. An update of this program will be given by Beechwood teacher, Jody Dyer.

Funding: Not applicable.

Recommendation: Not applicable.

LAC:KD:nm

ADMINISTRATIVE REPORT

DATE: November 14, 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 & Facilities
Allan Waterman, Director of Administrative Services

SUBJECT: UPDATE REGARDING FACILITY USE FEES

Background: Staff will update the Board of Trustees on the progress regarding facility use fees.

Funding: Not applicable.

Recommendation: Not applicable.

PG:LL:AW:jw