

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, July 10, 2007  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Consent Agenda and Closed Session  
5:30 p.m. Regular Open Session  
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – 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 722C0321 through 722C0323, 722D11222, 722M0412 through 722M0431, 722R1499 through 722R1589, 722S0205 through 722S0207, 722T0082 through 722T0088, 722V0316, and 722X0732 through 722X0738 for the 2006/07 fiscal year and 822B0001 through 822B0016, 822C0001 through 822C0016, 822D0001 through 822D0025, 822L0001 through 822L0007, 822M0001 through 822M0021, 822R0001 through 822R0032, 822S0001 through 822S0016, 822V0001 through 822V0004, 822X0001 through 822X0091, 822Y0001 through 822Y0025, and 822Z0001 through 822Z0072 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 901162 through 901173 for 2006/2007.
- 1e. Approve/ratify warrants numbered 57398 through 58050 for the 2006/07 school year in the amount of \$2,405,213.90.
- 1f. Approve/ratify Food Services warrants numbered 5503 through 5567 in the amount of \$227,949.67 for the 2006/2007 school year.
- 1g. Approve classified tuition reimbursement.
- 1h. Approve Independent Contractor Agreement with Patrick Thornell for the 2007-2008 school year.
- 1i. Approve deductive Change Order #1 for ATE Environmental, Inc. for Kindergarten Restroom Upgrades - Bid Package #1: Asbestos/Lead Abatement, FSD-06-07-CC-08.
- 1j. Approve Notice of Completion for ATE Environmental, Inc. for Kindergarten Restroom Upgrades – Bid Package #1: Asbestos/Lead Abatement, FSD-06-07-CC-08.
- 1k. Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.

For items 1l through 1o, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), District 40, and the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.

- 1l. Approve/ratify warrants numbered 1043 through 1044 for the 2006/07 school year in the amount of \$29,436.57.
- 1m. Approve/ratify warrants numbered 1065 through 1067 for the 2006/07 school year in the amount of \$81,148.77.
- 1n. Approve/ratify purchase orders numbered 840R0001 through 840R0002 for the 2007/08 fiscal year.
- 1o. Approve/ratify purchase orders numbered 848R0001 and 848X0001 for the 2007/08 fiscal year.
- 1p. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2007-June 29, 2007).
- 1q. Approve Grant Agreement with the Orange County Children and Families Commission of Orange County, the Fullerton School District, and the Orange County Superintendent of Schools. The term of the agreement is July 1, 2007 through June 30, 2009 and funds the School Readiness Coordinator position.
- 1r. Approve/ratify 2007/2008 Child Development State Preschool Contract effective July 1, 2007 through June 30, 2008.
- 1s. Adopt Resolution #07/08-01 certifying local agreement to receive funding and apply for licensing of the Pre Kindergarten and Family Literacy Program and approve Marilee Cosgrove, Director of Childcare Services, as the designated applicant.
- 1t. Approve rescheduling of August 28, 2007 Regular Board Meeting to August 21, 2007.

#### Information Item

The District Activities Calendar is available at the following URL:

<http://distcal.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 June 26, 2007

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

- Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]

#### 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

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

### Action Items – District 22

- 2a. Approve \$7,500.00 stipend and 20 post employment consultant days for Dr. Cameron M. McCune.
- 2b. Approve \$7,500.00 stipend and 20 post employment consultant days for Dr. Patricia Godfrey.

### Administrative Reports – District 22

- 3a. Report on BTSA (Beginning Teacher Support Assessment) Induction Program for the Fullerton School District.
- 3b. First reading of job description for Coordinator of Educational Technology and Media Services.

### Discussion Item

Richman School Joint Use Field Agreement

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

### Adjournment

CONSENT ITEM

DATE: July 10, 2007

TO: Mitch Hovey, 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, reclassification, extra duty assignments, summer program, leave of absence, resignations and 1% merit stipends.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn  
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON July 10, 2007**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Richard Wu	Substitute Teacher	Employ	6/7/2007
Sherrill Hoyt	Principal/Commonwealth	Class VII/Step I	7/1/2007

**RECLASSIFICATION**

Harriet Hermann	Program Coordinator I	Class II/Step I	7/1/2007
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**EXTRA DUTY ASSIGNMENTS**

**APPLE 1:1 TRAINING**

Budget # 0144157109-1101

Gina Frassetto-Ortiz	Ladera Vista	\$125 stipend per day	6/21/07-6/22/07
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**PARKS PE SUMMER PROGRAM**

Darren Davis	Approve hourly rate from 102		7/9/07-8/17/07
Tyler Morgan	Approve hourly rate from 102		7/9/07-8/17/07
Matthew Stricker	Approve hourly rate from 102		7/9/07-8/17/07
Geoff Hecht	Approve hourly rate from 102		7/9/07-8/17/07
Daniela Sorensen	Approve hourly rate from 102		7/9/07-8/17/07

**LEAVE OF ABSENCE and RESIGNATIONS**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Corrine Bodnar	Counselor/Nicolas	Resign	6/25/07
Kori Huibregtse	Grade 5/Maple	Resign	6/21/07
Jamie Locke	Math&Health/Ladera Vista	Resign	7/2/07
Julie Martinez	Grade 3/Fern Drive	Leave of Absence	2007/2008
Annie Young	SDC /Ladera Vista	Resign	6/30/07

**1% Merit Stipend**

Mathew Barnett	Principal/Nicolas	1% Merit	2007/2008
Marcella Chant	Asst. Principal/Orangethorpe	1% Merit	2007/2008
Sherry Dustin	Principal/Parks	1% Merit	2007/2008

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 July 10, 2007.

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Clerk/Secretary

**CONSENT ITEM**

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Becky Silva, Accounting Supervisor  
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.

BS:es

Attachment

## FULLERTON SCHOOL DISTRICT

*Gifts – July 10, 2007*

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Beechwood	The Capital Group Companies, Inc. Charitable Foundation	Monetary donation of \$1,500.00 towards the purchase of a laptop cart (15 year anniversary contribution to Kris Spazafumo, parent)
District	Heather Moskowitz	Monetary donation of \$25.00 towards the Laptop Program
District	Peony Thai Restaurant	4,000 pink pencils with flowers and hearts (pencils given to C.O.C. member Joe Stopper)
District	Rene' Fernandez, Jr.	Miscellaneous office and party supplies
District	MediaCom ad Subway Restaurants Steffon Ceruti and William Trang	3,000 school "Peechee" folders
Fern Drive	Edison International Employee Contributions Campaign	Monetary donation of \$12.00 (matching gift from employee Lyle Y. Greene)
Fisler	Fisler PTSA	Monetary donation of \$2,200.00 towards the school library and Book Fair supplies
Golden Hill	Christopher Voss	Monetary donation of \$1,000.00 towards software purchases
Ladera Vista Junior High	Andrew C. Grauer and Christine Grauer	National Geographic magazines, student and teacher textbooks, classrooms supplies, and ELL materials for adults
Laguna Road	Laguna Road PTA	Monetary donation of \$4,444.00 towards the purchase of curriculum based physical education equipment
Laguna Road	Laguna Road SOS Foundation	Monetary donation of \$6,300.00 towards kindergarten and other substitute teachers' support
Laguna Road	Sylvia Garber	Picture frames and books
Laguna Road	Albertsons Stores	Monetary donation of \$258.52 towards ASB
Orangethorpe	Orangethorpe PTA	Monetary donation of \$1,000.00 towards All the Arts for All the Kids Program



## FULLERTON SCHOOL DISTRICT

*Gifts – July 10, 2007*

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Orangethorpe	John Wilson Phelps II	Monetary donation of \$7,000.00 towards the Technology Fund
Raymond	Raymond PTA	Monetary donation of \$1,350.00 towards All the Arts for All the Kids Program
Raymond	Raymond PTA	Monetary donation of \$1,430.80 towards the school library
Richman	Washington Mutual	Monetary donation of \$499.16 towards school library books
Richman	Corpus Christi Institute #188 Young Ladies Institute	Monetary donation of \$500.00 towards the Richman Reader Book Fund
Sunset Lane	Fullerton Excellence in Education Foundation	Monetary donation of \$1,400.00 towards the Technology Fund (proceeds from the Wine Auction)

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

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Debbie Hjorth, Senior Secretary  
Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722C0321 THROUGH 722C0323, 722D11222, 722M0412 THROUGH 722M0431, 722R1499 THROUGH 722R1589, 722S0205 THROUGH 722S0207, 722T0082 THROUGH 722T0088, 722V0316, AND 722X0732 THROUGH 722X0738 FOR THE 2006/07 FISCAL YEAR AND 822B0001 THROUGH 822B0016, 822C0001 THROUGH 822C0016, 822D0001 THROUGH 822D0025, 822L0001 THROUGH 822L0007, 822M0001 THROUGH 822M0021, 822R0001 THROUGH 822R0032, 822S0001 THROUGH 822S0016, 822V0001 THROUGH 822V0004, 822X0001 THROUGH 822X0091, 822Y0001 THROUGH 822Y0025, AND 822Z0001 THROUGH 822Z0072 FOR THE 2007/08 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 722C0321 through 722C0323, 722D11222, 722M0412 through 722M0431, 722R1499 through 722R1589, 722S0205 through 722S0207, 722T0082 through 722T0088, 722V0316, and 722X0732 through 722X0738 for the 2006/07 fiscal year and 822B0001 through 822B0016, 822C0001 through 822C0016, 822D0001 through 822D0025, 822L0001 through 822L0007, 822M0001 through 822M0021, 822R0001 through 822R0032, 822S0001 through 822S0016, 822V0001 through 822V0004, 822X0001 through 822X0091, 822Y0001 through 822Y0025, and 822Z0001 through 822Z0072 for the 2007/08 fiscal year.

dlh

Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 07/10/2007**

FROM 06/12/2007 TO 07/01/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0321	ORANGE CNTY DEPARTMENT OF EDU	3,500.00	3,500.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
722C0322	SAN BERNARDINO COUNTY SUPT	45.00	45.00	0141555219 5210	Fine Arts Resource Discret / Conferences and Meetings
722C0323	MILLER BROWN AND DANNIS	75.00	75.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722D1122	CROWN CARTON COMPANY INC	108.44	108.44	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722M0412	GEARY PACIFIC SUPPLY	2,100.19	2,100.19	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0414	HARDY INC, CHARLES G	1,825.03	1,351.17	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			473.86	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
722M0415	GANAHL LUMBER	969.20	647.90	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			321.30	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
722M0416	REEL LUMBER	362.74	181.37	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			181.37	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of Bu
722M0417	LOWES HIW INC	2,130.87	2,130.87	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
722M0418	CLARK SECURITY PRODUCTS	283.61	283.61	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0419	HART LABORATORY	5,370.00	427.00	2367710851 5805	CC Facilities Acacia / Consultants
			427.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			702.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			702.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			427.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			702.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			702.00	2367724851 5805	CC Facilites Raymond / Consultants
			427.00	2367725851 5805	CC Facilites Richman / Consultants
			427.00	2367728851 5805	CC Facilities Valencia Park / Consultants
			427.00	2367729851 5805	CC Facilities Woodcrest / Consultants
722M0420	BRADLEY COMPANY, E B	323.25	323.25	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
722M0421	BRADLEY COMPANY, E B	293.61	293.61	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0422	REEL LUMBER	206.88	206.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0423	PIONEER CHEMICAL COMPANY	45.79	45.79	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
722M0424	FERGUSON ENTERPRISES INC	38.97	38.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0426	IMPERIAL BUILDING MATERIALS	439.32	439.32	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0427	UNIVERSAL ASPHALT COMPANY	7,675.00	7,675.00	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMEN
722M0428	PLUMBING AND INDUSTRIAL SUPPLY	2,183.72	2,183.72	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
722M0430	US AIRCONDITIONING DISTRIBUTOR	466.86	466.86	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 07/10/2007**

FROM 06/12/2007 TO 07/01/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0431	CLARK SECURITY PRODUCTS	108.88	108.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722R1499	RUHNKE, DOROTHY	309.31	309.31	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1500	MIYASHIRO, DAVID	112.29	112.29	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
722R1501	ALBANO, SUSAN	105.28	105.28	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
722R1502	SCHOLASTIC BOOK CLUBS	55.90	55.90	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1503	ORANGE CNTY DEPARTMENT OF EDU	5,000.00	5,000.00	0130412101 5210	SBCP Instr Commonwealth / Conferences and Meetings
722R1504	RODRIGUEZ, WENDY J	96.56	96.56	0134512101 4310	English Lang Acq Prg Commonwea / Materials and Supp
722R1505	OFFICE DEPOT BUSINESS SERVICE	144.73	144.73	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R1506	SMITH, SUSAN	710.71	710.71	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R1507	RITACCO, PATRICIA	164.35	164.35	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722R1508	DARWICKI, EMILY	175.00	175.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ir
722R1509	MIND INSTITUTE	20,425.41	20,425.41	0100000000 9330	Unrestricted / Prepaid Expenditures
722R1510	SCHMALFELD, RANDA	77.51	77.51	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Inst
722R1511	OFFICE DEPOT BUSINESS SERVICE	179.90	179.90	0152557709 6410	Board Discret / New Equip Less Than \$10,000
722R1512	SINCIRE, DIONNE	308.07	308.07	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
722R1513	ORANGE CNTY DEPARTMENT OF EDU	400.00	400.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies ]
722R1514	FULLERTON JOINT UHSD	285.76	285.76	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies ]
722R1515	SHIRK, BEVERLY	1,572.06	1,572.06	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
722R1516	JACKSON, DENA	73.55	73.55	0140320279 4350	School Administration Discret / Materials and Supplies C
722R1517	BARNETT, DR MATHEW	496.68	496.68	0140320279 4350	School Administration Discret / Materials and Supplies C
722R1518	FAASSEN, SUE	481.29	481.29	0111611199 4310	Wash DC Trip Beechwood / Materials and Supplies Instr
722R1519	DYER, JODY	92.25	92.25	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Suppli
722R1520	STEELE, HOLLY	1,007.84	1,007.84	0111611129 4310	Math Science Olympiad Beechwd / Materials and Suppli
722R1521	SHERRILL, LINDA	217.85	217.85	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
722R1522	KALBHENN, RAY	138.26	138.26	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1523	CLAYTON, PATRICIA	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1524	RAY, KELLY	111.17	111.17	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1525	TWARDOS, KAREN	244.78	244.78	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1526	SPANGLER, GARY	899.00	899.00	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1527	BARRUGA, STEPHANIE	147.74	147.74	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
722R1528	TICE, LISA	32.72	32.72	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1529	O'DONNELL, MARGARITA	32.16	32.16	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 07/10/2007**

FROM 06/12/2007 TO 07/01/2007

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722R1530	HUMES, JESSICA	75.43	22.63	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
			52.80	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1531	BENVENISTE, THERESA	313.31	313.31	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1532	BOECKING, RACHEL	97.13	97.13	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1533	LAM, DEVI	64.33	64.33	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1534	UYS, MARY	163.95	163.95	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
722R1535	STRAUSS, IRENE	234.89	234.89	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
722R1536	FULLERTON ELEMENTARY TEACHER	887.70	887.70	0152151749 5895	Personnel Serv Certificated DC / Service Awards
722R1537	MASTRODONATO, BOB	325.00	325.00	0152151749 5895	Personnel Serv Certificated DC / Service Awards
722R1538	SMITH, KATHLEEN	1,850.00	1,850.00	0110217119 4310	LV Productions / Materials and Supplies Instr
722R1539	SMITH, JENNIFER	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1540	LAZAR, MAUREEN	465.19	465.19	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
722R1541	WILLIAMS, STEPHANIE	45.86	45.86	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R1542	HUMES, JESSICA	21.44	21.44	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R1543	BENVENISTE, THERESA	35.52	35.52	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1544	RENDER, JOSHUA	351.97	351.97	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1545	FULLERTON, CITY OF	269.08	269.08	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
722R1546	JOBS AVAILABLE	560.00	560.00	0152258749 5890	Personnel Commission Discret / Advertising for Employo
722R1547	CASBO	440.00	440.00	0152258749 5890	Personnel Commission Discret / Advertising for Employo
722R1548	CROWLEY, KELLEY	150.61	150.61	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
722R1549	UYENO, DEBRA	86.90	86.90	0111916109 4310	Phelps Grant Hermosa Drive / Materials and Supplies Ins
722R1550	KOCH PH.D, PATRICIA REID	1,100.00	1,100.00	0152151749 5805	Personnel Serv Certificated DC / Consultants
722R1551	THOMPSON, GLENDA	85.03	85.03	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R1552	THOMPSON, GLENDA	48.14	48.14	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R1553	PRICE, MARGY	100.00	100.00	0140317279 5210	School Administration Discret / Conferences and Meetin
722R1554	KNOTT'S BERRY FARM	1,627.40	1,627.40	0125952101 5210	Community Learn Ctr Cohort 3 / Conferences and Meetin
722R1555	KNOTT'S BERRY FARM	958.00	958.00	0125952101 5210	Community Learn Ctr Cohort 3 / Conferences and Meetin
722R1556	LY, SUSAN	173.32	173.32	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
722R1557	BUSTAMANTE, EUNICE	123.77	123.77	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie
722R1558	SPECTOR, DARYL G	42.06	42.06	0111916109 4310	Phelps Grant Hermosa Drive / Materials and Supplies Ins
722R1559	DORSEY, DONNA	4,800.00	4,800.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R1560	PRICE, MARGY	71.03	71.03	0140317279 5210	School Administration Discret / Conferences and Meetin

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722R1561	CORRADINO, CHRISTINA	261.52	261.52	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
722R1562	MOYER, MELISSA	150.72	150.72	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
722R1563	CHANT, MARCY	176.00	176.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
722R1564	CHRISTMAN, ELAINE	546.85	546.85	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
722R1565	BENDA, NATALIE	77.41	77.41	0132018101 4310	Calif Tech Asst Proj Laguna Rd / Materials and Supplies
722R1566	HILL, RENEE	2,400.00	2,400.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R1567	SPANGLER, GARY	362.58	362.58	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
722R1568	FOUST, SUE	66.78	66.78	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offi
722R1569	MEJIA, TERESA	306.51	306.51	0111725109 4310	Hourly Intervention Richman / Materials and Supplies In
722R1570	ESCHNER, LAURALYN	378.82	378.82	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
722R1571	ORANGE CNTY DEPARTMENT OF EDU	5,000.00	5,000.00	0130428101 5210	SBCP Instr Valen Park Primary / Conferences and Meeti
722R1572	RAMIREZ, NANCY	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1573	PEARCE, JACKIE	400.00	400.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R1574	MOSER, LINDA	206.74	206.74	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722R1575	DIAMOND TROPHY AND ENGRAVING	165.50	165.50	0110223129 4310	Physical Education Parks Jr Hi / Materials and Supplies I
722R1576	JEFFERS HANDBELL SUPPLY	415.85	415.85	0110223139 4310	Intrumental Music Parks Jr Hi / Materials and Supplies I
722R1577	DUSTIN, SHERRY	248.00	248.00	0140323279 4350	School Administration Discret / Materials and Supplies C
722R1578	DUSTIN, SHERRY	59.26	59.26	0140323279 4350	School Administration Discret / Materials and Supplies C
722R1579	FRIEDMAN, ANNE	1,646.02	1,646.02	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722R1580	CENTRALIA SCHOOL DISTRICT	7,620.85	7,620.85	0171054921 7141	Excess Costs to County / Excess Cost to Districts
722R1581	CENTRALIA SCHOOL DISTRICT	13,370.08	13,370.08	0171054921 7141	Excess Costs to County / Excess Cost to Districts
722R1582	CENTRALIA SCHOOL DISTRICT	10,504.58	10,504.58	0171054921 7141	Excess Costs to County / Excess Cost to Districts
722R1583	BOYS AND GIRLS CLUB OF FULLERTON	48,597.00	48,597.00	0132452101 5805	State After Sch Learn Prg Inst / Consultants
722R1584	MIYASHIRO, DAVID	997.68	997.68	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R1585	YMCA OF ORANGE COUNTY	54,945.00	54,710.00	0125452101 5800	21st Cent Comm Learn Ctr Inst / Other Contracted Servi
			235.00	0125452271 5800	21st Cent Learn Ctr Sch Admin / Other Contracted Servi
722R1586	RUBLE, ROBIN	141.84	141.84	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722R1587	JIMENEZ, LINDA	140.01	140.01	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722R1588	SYLVESTER, YVONNE	190.68	190.68	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722R1589	FRANCISCO, GRETCHEN	97.17	97.17	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
722S0205	OFFICE DEPOT BUSINESS SERVICE	636.89	636.89	0100000000 9320	Unrestricted / Stores
722S0206	NASCO WEST INC	1,326.29	1,326.29	0100000000 9320	Unrestricted / Stores

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722S0207	UNIPAK CORPORATION	6,222.56	6,222.56	0100000000 9320	Unrestricted / Stores
722T0082	ORANGE CNTY DEPARTMENT OF EDU	4,909.58	4,909.58	0156656369 5899	Transportation Special Ed DC / Other Expenses
722T0083	QUALITY GLASS	115.29	115.29	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0084	H AND S MANUFACTURING INC	122.81	122.81	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0085	PRAXAIR DISTRIBUTION	154.70	154.70	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0086	ORANGE CNTY DEPARTMENT OF EDU	11,303.09	11,303.09	0156656369 5899	Transportation Special Ed DC / Other Expenses
722T0087	PAINT N PLACE	3,112.00	712.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,400.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
722T0088	SOUTHERN COUNTIES OIL CO	39,531.83	8,522.00	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			19,993.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			11,016.83	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722V0316	FLOOD AIR	9,209.00	9,209.00	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
722X0733	GALLAGHER PEDIATRIC THERAPY	913.00	913.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0734	WOTRING, MR AND MRS WILLIAM	511.00	511.00	0151454391 5220	Special Services / Mileage
722X0735	PACIFIC CHILD AND FAMILY ASSOC	2,103.00	2,103.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0736	GALLAGHER PEDIATRIC THERAPY	498.00	498.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0737	GALLAGHER PEDIATRIC THERAPY	207.50	207.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0738	LAKESHORE LEARNING	3,800.00	3,800.00	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
822B0001	MCGRAW HILL	2,108.90	2,108.90	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
822B0002	MCDUGAL LITTELL HOUGHTON MI	391,272.77	391,272.77	0138055101 4100	Instructional Material K 8 / Textbooks
822B0003	MCGRAW HILL	499,955.82	499,955.82	0138055101 4100	Instructional Material K 8 / Textbooks
822B0004	SOPRIS WEST	4,490.17	4,490.17	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
822B0005	SOPRIS WEST	10,477.04	10,477.04	0138852101 4310	IM English Learners Supplement / Materials and Supplie
822B0006	EDUCATORS OUTLET	2,341.02	2,341.02	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0007	AIMS EDUCATION FOUNDATION	3,717.33	3,717.33	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0008	EAI EDUCATION	44.93	44.93	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0009	PIECES OF LEARNING	2,259.52	2,259.52	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0010	ETA/CUISENAIRE	446.88	446.88	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0011	HOUGHTON MIFFLIN COMPANY	1,578.54	1,578.54	0138055101 4100	Instructional Material K 8 / Textbooks
822B0012	ETA/CUISENAIRE	12,474.51	12,474.51	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822B0013	CDE PRESS	1,292.02	587.28	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
			704.74	0140155239 4310	Curriculum Development Discret / Materials and Supplie

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822B0014	HOUGHTON MIFFLIN COMPANY	47.35	47.35	0138055101 4100	Instructional Material K 8 / Textbooks
822B0015	HARCOURT SCHOOL PUBLISHERS	64.39	64.39	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
822B0016	HOUGHTON MIFFLIN COMPANY	110.71	110.71	0138055101 4100	Instructional Material K 8 / Textbooks
822C0001	CALIFORNIA SCHOOL BOARDS ASSOC	300.00	300.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
822C0002	ORANGE CNTY DEPARTMENT OF EDU	140.00	140.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
822C0003	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
822C0004	INTERNATIONAL PERSONNEL MGMNT	1,160.00	1,160.00	0152258749 5210	Personnel Commission Discret / Conferences and Meetin
822C0005	CALIFORNIA ASSOCIATION FOR GIF	1,500.00	1,500.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
822C0006	CALIFORNIA ASSOCIATION FOR GIF	500.00	500.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
822C0007	CALIFORNIA ASSOCIATION FOR GIF	2,000.00	2,000.00	0130424101 5210	SBCP Instr Raymond / Conferences and Meetings
822C0008	CAPISTRANO UNIFIED SCHOOL DIST	595.00	595.00	0122652221 5210	Title III IEP Instr Staff Dev / Conferences and Meetings
822C0009	CALIFORNIA ASSOCIATION FOR GIF	500.00	500.00	0110224109 5210	Instruction Raymond DC / Conferences and Meetings
822C0010	INTERNATIONAL PERSONNEL MGMNT	580.00	580.00	0152258749 5210	Personnel Commission Discret / Conferences and Meetin
822C0011	CALIFORNIA ASSOCIATION FOR GIF	500.00	500.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
822C0012	LINDAMOOD-BELL LEARNING PROCE	499.00	499.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0013	AVID REGION 9	325.00	325.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0014	CENTRALIA SCHOOL DISTRICT	50.00	50.00	0130416101 5210	SBCP Instr Hermosa / Conferences and Meetings
822C0015	CALIFORNIA SCIENCE TEACHERS AS	352.00	352.00	0109555109 5210	Beckman Science Instructional / Conferences and Meetir
822C0016	SOLUTION TREE LLC	560.00	560.00	0110217109 5210	Instruction Ladera Vista DC / Conferences and Meetings
822D0001	CULVER NEWLIN INC	1,594.70	1,594.70	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
822D0002	CLASSROOM STORAGE UNITS INC	552.38	552.38	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
822D0003	OAK TREE PRODUCTS	711.15	711.15	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
822D0004	ALPHA SCIENTIFIC MEDICAL INC	18.74	18.74	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822D0005	SOUTHWEST SCHOOL SUPPLY	39.96	39.96	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
822D0006	SOUTHWEST SCHOOL SUPPLY	1,357.73	1,357.73	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
822D0007	SOUTHWEST SCHOOL SUPPLY	39.96	24.85	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
			15.11	0136252101 4310	Pupil Ret Block Grant Instr / Materials and Supplies Inst
822D0008	SOUTHWEST SCHOOL SUPPLY	39.96	39.96	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
822D0009	SOUTHWEST SCHOOL SUPPLY	1,107.12	1,107.12	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
822D0010	SOUTHWEST SCHOOL SUPPLY	1,116.21	1,116.21	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
822D0011	SOUTHWEST SCHOOL SUPPLY	1,981.72	1,981.72	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
822D0012	SOUTHWEST SCHOOL SUPPLY	39.96	39.96	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies



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822D0013	ROCHESTER 100 INC	778.49	778.49	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0014	COASTAL PUBLISHING GROUP INC	643.49	643.49	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822D0015	PREMIER SCHOOL AGENDA	582.86	582.86	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0016	PREMIER SCHOOL AGENDA	3,100.67	3,100.67	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0017	SCHOOL DATEBOOKS INC	492.88	492.88	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
822D0018	EBSCO	1,594.00	1,594.00	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822D0019	PRAXAIR DISTRIBUTION	199.34	199.34	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
822D0020	PREMIER SCHOOL AGENDA	1,558.71	1,558.71	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822D0021	POSITIVE PROMOTIONS	75.66	75.66	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822D0022	EDGEWOOD PRESS INC	501.04	501.04	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
822D0023	SCHOOL MATE	1,937.50	1,937.50	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
822D0024	EDGEWOOD PRESS INC	522.81	522.81	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
822D0025	PREMIER SCHOOL AGENDA	2,590.68	2,590.68	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822L0001	SUNTRUST LEASING CORPORATION	198,836.62	12,114.28	0153550919 7438	Copiers District Debt Service / Debt Service Interest
			186,722.34	0153550919 7439	Copiers District Debt Service / Debt Service Principle
822L0002	KONICA MINOLTA BUSINESS SOLUTI	2,743.58	2,743.58	0140455249 5630	Multi Media Curriculum Lab DC / Rents and Leases
822L0003	NATURAL HISTORY MUSEUM	800.00	800.00	0140555249 5630	Multi Media AV Lab DC / Rents and Leases
822L0004	KONICA MINOLTA BUSINESS SOLUTI	3,576.00	510.86	0121252211 5630	Title I District Instr Adm / Rents and Leases
			510.86	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			510.84	0122452221 5630	Title III Instr Staff Dev / Rents and Leases
			510.86	0130452211 5630	SBCP Instr Supervision Dist / Rents and Leases
			510.86	0140155239 5630	Curriculum Development Discret / Rents and Leases
			510.86	0141155229 5630	Staff Development Disc / Rents and Leases
			510.86	0152055779 5630	Education Services Discret / Rents and Leases
822L0005	KONICA MINOLTA BUSINESS SOLUTI	4,503.78	585.49	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			585.49	0151354341 5630	Health Services / Rents and Leases
			3,332.80	0151454391 5630	Special Services / Rents and Leases
822L0006	KONICA MINOLTA BUSINESS SOLUTI	3,200.00	3,200.00	0130420101 5630	SBCP Instr Nicolas / Rents and Leases
822L0007	KONICA MINOLTA BUSINESS SOLUTI	2,621.16	436.87	0121252211 5630	Title I District Instr Adm / Rents and Leases
			436.87	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			436.87	0134552261 5630	English Language Acq Parent / Rents and Leases
			436.87	0140155239 5630	Curriculum Development Discret / Rents and Leases

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822L0007	*** CONTINUED ***		436.87	0141155229 5630	Staff Development Disc / Rents and Leases
			436.81	0152055779 5630	Education Services Discret / Rents and Leases
822M0001	COUNTERTOPS EXPRESS	269,971.00	51,329.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			92,844.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			50,820.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			74,978.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
822M0002	COLLINS BUILDERS INC	168,360.00	62,560.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			55,400.00	1453318859 6200	Deferred Maint Fac Laguna Rd / Buildings and Improve
			50,400.00	1453327859 6200	Deferred Maint Fac Sunset Lane / Buildings and Improve
822M0003	USS CAL BUILDERS INC	198,379.00	49,594.75	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			49,594.75	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			99,189.50	2367723851 6200	CC Facilities Parks / Buildings and Improve of Build
822M0004	ATE ENVIRONMENTAL INC	70,700.00	6,850.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			5,300.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			8,200.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of l
			10,700.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			6,850.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			12,000.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve c
			5,800.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
			6,850.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
			2,850.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			5,300.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve
822M0005	USS CAL BUILDERS INC	445,500.00	29,700.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			29,700.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			48,600.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of l
			64,800.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			34,200.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			25,200.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve
			70,200.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve c
			29,700.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
			29,700.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv

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822M0005	*** CONTINUED ***		54,000.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			29,700.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve
822M0006	VERNE'S PLUMBING	387,400.00	28,200.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			32,000.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Impro
			28,000.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of l
			32,000.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			28,200.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			13,500.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve
			56,000.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve c
			28,000.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
			32,000.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
			25,000.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			84,500.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve
822M0007	TORRES CONSTRUCTION CORP	619,000.00	24,438.16	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			17,352.04	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
			18,524.20	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			25,521.72	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			107,590.64	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
			23,159.68	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of
			19,714.08	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			10,531.72	2367718851 6200	CC Facilites Laguna Road / Buildings and Improve of B
			23,390.04	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
			38,096.52	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			32,430.64	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			28,931.88	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of B
			21,952.08	2367723851 6200	CC Facilities Parks / Buildings and Improve of Build
			19,678.64	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			70,063.80	2367725851 6200	CC Facilites Richman / Buildings and Improve of Build
			6,962.08	2367726851 6200	CC Facilites Rolling Hills / Buildings and Improve of B
			14,065.92	2367727851 6200	CC Facilities Sunset Lane / Buildings and Improve of B
			50,066.20	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of I

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822M0007	*** CONTINUED ***				
822M0008	CLASS LEASING INC	8,800.08	8,800.08	2567225859 5630	CC Facilities Woodcrest / Buildings and Improve of Buil Fac Growth Dev Fees Richman / Rents and Leases
822M0009	FULLERTON, CITY OF	113,570.00	113,570.00	0154753849 5899	Grounds Discretionary / Other Expenses
822M0010	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
822M0011	BERNARDS BROS CONSTRUCTION MA	72,960.00	3,840.00	2367710851 5805	CC Facilities Acacia / Consultants
			3,840.00	2367711851 5805	CC Facilities Beechwood / Consultants
			3,840.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			3,840.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			3,840.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			3,840.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			3,840.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			3,840.00	2367718851 5805	CC Facilites Laguna Road / Consultants
			3,840.00	2367719851 5805	CC Facilites Maple / Consultants
			3,840.00	2367720851 5805	CC Facilities Nicolas / Consultants
			3,840.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			3,840.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			3,840.00	2367723851 5805	CC Facilities Parks / Consultants
			3,840.00	2367724851 5805	CC Facilites Raymond / Consultants
			3,840.00	2367725851 5805	CC Facilites Richman / Consultants
			3,840.00	2367726851 5805	CC Facilites Rolling Hills / Consultants
			3,840.00	2367727851 5805	CC Facilities Sunset Lane / Consultants
			3,840.00	2367728851 5805	CC Facilities Valencia Park / Consultants
			3,840.00	2367729851 5805	CC Facilities Woodcrest / Consultants
822M0012	PRO INSTALLATIONS INC	3,875.00	3,875.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
822M0013	GHATAODE BANNON ARCHITECTS	47,089.44	47,089.44	2367711851 5805	CC Facilities Beechwood / Consultants
822M0014	GHATAODE BANNON ARCHITECTS	20,095.35	1,826.85	1453310859 5805	Deferred Maint Fac Acacia Sch / Consultants
			1,826.85	1453312859 5805	Deferred Maint Fac Commonwlth / Consultants
			1,826.85	1453313859 5805	Deferred Maint Fac Fern Dr / Consultants
			1,826.85	1453315859 5805	Deferred Maint Fac Golden Hill / Consultants
			1,826.85	1453316859 5805	Deferred Maint Fac Hermosa Dr / Consultants
			1,826.85	1453319859 5805	Deferred Maint Fac Maple Sch / Consultants

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822M0014	*** CONTINUED ***				
			1,826.85	1453322859 5805	Deferred Maint Fac Pacific Dr / Consultants
			1,826.85	1453324859 5805	Deferred Maint Fac Raymond / Consultants
			1,826.85	1453325859 5805	Deferred Maint Fac Richman Sch / Consultants
			1,826.85	1453328859 5805	Deferred Maint Fac Valencia Pk / Consultants
			1,826.85	1453329859 5805	Deferred Maint Fac Woodcrest / Consultants
822M0015	GHATAODE BANNON ARCHITECTS	10,692.00	562.68	2367710851 5805	CC Facilities Acacia / Consultants
			562.74	2367711851 5805	CC Facilities Beechwood / Consultants
			562.74	2367712851 5805	CC Facilities Commonwealth / Consultants
			562.74	2367713851 5805	CC Facilities Fern Dr / Consultants
			562.74	2367715851 5805	CC Facilites Golden Hill / Consultants
			562.74	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			562.74	2367717851 5805	CC Facilities Ladera Vista / Consultants
			562.74	2367718851 5805	CC Facilites Laguna Road / Consultants
			562.74	2367719851 5805	CC Facilites Maple / Consultants
			562.74	2367720851 5805	CC Facilities Nicolas / Consultants
			562.74	2367721851 5805	CC Facilities Orangethorpe / Consultants
			562.74	2367722851 5805	CC Facilites Pacific Drive / Consultants
			562.74	2367723851 5805	CC Facilities Parks / Consultants
			562.74	2367724851 5805	CC Facilites Raymond / Consultants
			562.74	2367725851 5805	CC Facilites Richman / Consultants
			562.74	2367726851 5805	CC Facilites Rolling Hills / Consultants
			562.74	2367727851 5805	CC Facilities Sunset Lane / Consultants
			562.74	2367728851 5805	CC Facilities Valencia Park / Consultants
			562.74	2367729851 5805	CC Facilities Woodcrest / Consultants
822M0016	KRONOS PAINTING INC	73,000.00	48,000.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			25,000.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
822M0017	ALPHA DECOR AND PAINTING INC	49,000.00	49,000.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve
822M0018	PRO INSTALLATIONS INC	4,440.00	4,440.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0019	1ST ENTERPRISE BANK	49,500.00	3,300.00	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			3,300.00	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Impro
			5,400.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of l

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822M0019	*** CONTINUED ***				
			7,200.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			3,800.00	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			2,800.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve
			7,800.00	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve c
			3,300.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve o
			3,300.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
			6,000.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			3,300.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve
822M0020	ADVTECH ENVIRONMENTAL INC	18,935.00	18,935.00	0154053829 5805	Hazardous Materials and Waste / Consultants
822M0021	FERGUSON ENTERPRISES INC	27,544.54	3,329.69	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve
			4,562.40	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improv
			3,198.68	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve
			3,131.37	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
			3,297.84	1453318859 6200	Deferred Maint Fac Laguna Rd / Buildings and Improve
			5,561.32	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
			3,531.66	1453327859 6200	Deferred Maint Fac Sunset Lane / Buildings and Improve
			931.58	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Bui
822R0001	NATIONAL GEOGRAPHIC EXPLORER	287.55	287.55	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
822R0002	ACADEMIC CAPITAL GROUP	1,354,302.67	4,507.77	2144115911 7438	Debt Service Payment Golden Hi / Debt Service Interest
			54,948.08	2144115911 7439	Debt Service Payment Golden Hi / Debt Service Principl
			8,865.81	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			85,545.54	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			10,607.88	2144119911 7438	Debt Service Payment Maple / Debt Service Interest
			52,795.21	2144119911 7439	Debt Service Payment Maple / Debt Service Principle
			59,234.83	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			603,119.36	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle
			8,019.07	2144121911 7438	Debt Service Pmt Orangethorpe / Debt Service Interest
			39,828.06	2144121911 7439	Debt Service Pmt Orangethorpe / Debt Service Principle
			4,874.85	2144122911 7438	Debt Service Pmt Pacific Drive / Debt Service Interest
			24,311.16	2144122911 7439	Debt Service Pmt Pacific Drive / Debt Service Principle
			29,760.19	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest

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822R0002	*** CONTINUED ***				
			330,054.21	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
			1,886.95	2144157911 7438	Debt Service Payment Info Srvc / Debt Service Interest
			35,943.70	2144157911 7439	Debt Service Payment Info Srvc / Debt Service Principle
822R0003	INTERNATIONAL PERSONNEL MGMN.	330.00	330.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
822R0004	ASSOC OF CA SCHOOL ADMINISTRAT	200.00	200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
822R0005	CODESP	1,750.00	1,750.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
822R0006	OCEAN INSTITUTE	2,675.00	2,675.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
822R0007	MOORE WALLACE	121.72	121.72	0153050799 4350	Business Administration DC / Materials and Supplies Of
822R0008	SUNTRUST LEASING CORPORATION	376,036.09	48,898.34	0172050911 7438	Debt Service / Debt Service Interest
			327,137.75	0172050911 7439	Debt Service / Debt Service Principle
822R0009	ESCHOOL SOLUTIONS	6,679.58	6,679.58	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
822R0010	SCHOLASTIC MAGAZINES	359.70	359.70	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822R0011	WESTERN GRAPHIX	930.00	930.00	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
822R0012	MATRIX IMAGING PRODUCTS INC	3,144.06	3,144.06	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted Ser
822R0013	NATIONAL ASSOCIATION OF SECOND	71.00	71.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822R0014	CALIFORNIA SCHOOL BOARDS ASSOC	13,176.00	13,176.00	0152557709 5310	Board Discret / Dues and Memberships
822R0015	ASSOC OF CA SCHOOL ADMINISTRAT	1,670.50	1,670.50	0152657719 5310	Superintendent Discret / Dues and Memberships
822R0016	ED SOURCE	290.00	290.00	0152657719 5310	Superintendent Discret / Dues and Memberships
822R0017	COMPANION CORPORATION	599.00	599.00	0140555249 5640	Multi Media AV Lab DC / Repairs by Vendors
822R0018	GENERAL BINDING CORP	579.00	579.00	0140326279 5900	School Administration Discret / Communications
822R0019	CALIFORNIA LEAGUE OF MIDDLE SC	295.00	295.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R0020	COMPLETE BUSINESS SYSTEMS	1,800.00	1,800.00	0110228109 5630	Instr Valencia Park Primary DC / Rents and Leases
822R0021	SCHOLASTIC MAGAZINES	2,175.34	2,175.34	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822R0022	WEEKLY READER MAGAZINES	1,107.00	1,107.00	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822R0023	MOVIE LICENSING USA	375.00	375.00	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
822R0024	BALLARD AND TIGHE PUBLISHERS	991.30	991.30	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
822R0025	THOMPSON PUBLISHING GROUP INC	418.50	418.50	0121252211 4200	Title I District Instr Adm / Books Other Than Textbooks
822R0026	WEEKLY READER MAGAZINES	806.17	806.17	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
822R0027	NATIONAL GEOGRAPHIC EXPLORER	1,399.46	1,399.46	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
822R0028	SCHOLASTIC MAGAZINES	1,642.64	1,642.64	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
822R0029	ACSA	340.00	340.00	0152258749 5890	Personnel Commission Discret / Advertising for Employ

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822R0030	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0109725109 5630	Suppl Grant Support Richman / Rents and Leases
822R0031	SMARTETOOLS LLC	30,978.13	30,978.13	0153050799 5810	Business Administration DC / Data Processing Services
822R0032	SMART BUSINESS ADVISORY	1,250.00	1,250.00	0152451749 5805	Risk Management Discretionary / Consultants
822S0001	SOUTHWEST SCHOOL SUPPLY	13,717.87	13,717.87	0100000000 9320	Unrestricted / Stores
822S0002	SOUTHWEST SCHOOL SUPPLY	6,779.00	6,779.00	0100000000 9320	Unrestricted / Stores
822S0003	ROYAL OFFICE PRODUCTS	14,473.84	14,473.84	0100000000 9320	Unrestricted / Stores
822S0004	CORPORATE EXPRESS	9,234.81	9,234.81	0100000000 9320	Unrestricted / Stores
822S0005	SCHOOL SPECIALTY	4,309.95	4,309.95	0100000000 9320	Unrestricted / Stores
822S0006	SCHOOL SPECIALTY	4,593.85	4,593.85	0100000000 9320	Unrestricted / Stores
822S0007	PIONEER STATIONERS	7,617.08	7,617.08	0100000000 9320	Unrestricted / Stores
822S0008	OFFICE DEPOT BUSINESS SERVICE	18,788.42	18,788.42	0100000000 9320	Unrestricted / Stores
822S0009	OFFICE DEPOT BUSINESS SERVICE	6,811.46	6,811.46	0100000000 9320	Unrestricted / Stores
822S0010	OFFICE DEPOT BUSINESS SERVICE	8,305.71	8,305.71	0100000000 9320	Unrestricted / Stores
822S0011	UNISOURCE	3,649.08	3,649.08	0100000000 9320	Unrestricted / Stores
822S0012	SCHOOL SPECIALTY	3,161.97	3,161.97	0100000000 9320	Unrestricted / Stores
822S0013	CORPORATE EXPRESS	2,985.55	2,985.55	0100000000 9320	Unrestricted / Stores
822S0014	PIONEER STATIONERS	45.80	45.80	0100000000 9320	Unrestricted / Stores
822S0015	OFFICE DEPOT BUSINESS SERVICE	1,592.11	1,592.11	0100000000 9320	Unrestricted / Stores
822S0016	SOUTHWEST SCHOOL SUPPLY	4,984.04	4,984.04	0100000000 9320	Unrestricted / Stores
822V0001	VIRCO MANUFACTURING CORPORAT	13,120.37	8,552.16	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
			4,568.21	2511811851 6410	Facilities Growth Beechwood / New Equip Less Than \$1
822V0002	MODULAR STRUCTURES	49,277.20	49,277.20	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of I
822V0003	INTEGRITY ELECTRIC	23,500.00	23,500.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
822V0004	SSD ALARM SYSTEMS	32,724.34	32,724.34	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve
822X0001	SOUTHERN CALIFORNIA EDISON	1,418,000.00	1,373,000.00	0154653821 5502	Utilities / Utilities Electricity
			45,000.00	0160690371 5502	Food Services / Utilities Electricity
822X0002	SOUTHERN CALIFORNIA GAS COMPA	62,000.00	62,000.00	0154653821 5503	Utilities / Utilities Natural Gas
822X0003	ATT/MCI	30,000.00	30,000.00	0154653821 5900	Utilities / Communications
822X0004	M G DISPOSAL SYSTEMS	158,000.00	150,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			8,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
822X0005	CANON USA INC	4,300.00	4,300.00	0110229109 5630	Instruction Woodcrest DC / Rents and Leases
822X0006	CANON USA INC	3,000.00	3,000.00	0130430101 5630	SBCP Instructional Fisler / Rents and Leases



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822X0007	CANON USA INC	5,000.00	5,000.00	0130412101 5630	SBCP Instr Commonwealth / Rents and Leases
822X0008	COSTCO WHOLESALE	250.00	250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
822X0009	STAPLES 025724519	350.00	350.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
822X0010	ORANGE COUNTY REGISTER	8,000.00	8,000.00	0152258749 5890	Personnel Commission Discret / Advertising for Employe
822X0011	CANON USA INC	3,575.00	3,575.00	0130423101 5630	SBCP Instr Parks / Rents and Leases
822X0012	DIAMOND TROPHY AND ENGRAVING	1,200.00	1,200.00	0152258749 5895	Personnel Commission Discret / Service Awards
822X0013	CHIDESTER AND ASSOCIATES, MAR	6,000.00	6,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
822X0014	ST JUDE HERITAGE HEALTH FOUNDA	1,500.00	1,500.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
822X0015	OCCUPATIONAL HEALTH CENTERS O	10,000.00	10,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
822X0016	CDT INC	2,000.00	2,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
822X0017	STATE OF CALIFORNIA	9,000.00	9,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
822X0018	IMAGESTUFF.COM	2,000.00	2,000.00	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
822X0019	SCHOLASTIC BOOK FAIRS	200.00	200.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822X0020	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822X0021	ARROWHEAD DRINKING WATER	180.00	180.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplie
822X0022	ARROWHEAD DRINKING WATER	1,400.00	200.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			400.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			200.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
			200.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Ins
			200.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
			200.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822X0023	VERIZON WIRELESS	5,000.00	5,000.00	0125952821 5900	Commun Learn Ctr Cohort 3 / Communications
822X0024	VERIZON WIRELESS	8,000.00	1,000.00	1208510821 5900	Childcare Acacia Utilities / Communications
			1,000.00	1208511821 5900	Childcare Beechwood Utilities / Communications
			1,000.00	1208513821 5900	Childcare Fern Dr Utilities / Communications
			1,000.00	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
			1,000.00	1208526821 5900	Childcare Rolling Hills Utilit / Communications
			1,000.00	1208527821 5900	Childcare Sunset Ln Utilities / Communications
			1,000.00	1208530821 5900	Childcare Fisler Utilities / Communications
			1,000.00	1208555821 5900	Childcare Operation Central / Communications
822X0025	BARNES AND NOBLE INC	5,000.00	5,000.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822X0026	NEXTEL COMMUNICATIONS	900.00	900.00	0109725829 5900	Suppl Grant Operations Richman / Communications

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822X0027	CANON USA INC	5,479.00	5,479.00	0130415101 5630	SBCP Instr Golden Hill / Rents and Leases
822X0028	CM SCHOOL SUPPLY COMPANY	1,500.00	1,500.00	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822X0029	COSTCO WHOLESALE	2,000.00	2,000.00	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822X0030	STAPLES 025724519	3,000.00	3,000.00	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822X0031	SMART AND FINAL STORES CORPORA	1,500.00	1,500.00	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
822X0032	FULLERTON WATER DEPARTMENT, C	203,140.00	203,140.00	0154653821 5504	Utilities / Utilities Water
822X0033	HASLER INC	290.93	290.93	0152950729 5630	Districtwide Expenditures / Rents and Leases
822X0034	ORANGE COUNTY REGISTER	145.00	145.00	0153050799 5900	Business Administration DC / Communications
822X0035	NIGRO NIGRO AND WHITE PC	700.00	700.00	0153050799 5805	Business Administration DC / Consultants
822X0036	NIGRO NIGRO AND WHITE PC	8,500.00	8,500.00	4067750851 5835	CC Facilities / Audit
822X0037	NIGRO NIGRO AND WHITE PC	39,000.00	39,000.00	0152557709 5835	Board Discret / Audit
822X0038	WEST CONSULTING	20,000.00	20,000.00	0153050799 5805	Business Administration DC / Consultants
822X0039	COSTCO WHOLESALE	500.00	500.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
822X0040	ARROWHEAD DRINKING WATER	24,860.00	24,860.00	0154653821 5504	Utilities / Utilities Water
822X0041	ADMINISTRATORS NORTHWEST INC	19,400.00	13,000.00	0152451749 3901	Risk Management Discretionary / Other Benefits Certific
			6,400.00	0152451749 3902	Risk Management Discretionary / Other Benefits Classifi
822X0042	FULLERTON, CITY OF	40,262.86	40,262.86	2567650911 7439	Loan Repayment Maple Expansion / Debt Service Princi
822X0043	STAPLES 025724519	2,500.00	2,500.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
822X0044	US BANK	2,000.00	2,000.00	4067750851 5805	CC Facilities / Consultants
822X0045	ORBACH HUFF AND SUAREZ LLP	10,000.00	10,000.00	4067050851 5825	Facilities / Legal Assistance
822X0046	RUTAN AND TUCKER	1,000.00	1,000.00	4067050851 5825	Facilities / Legal Assistance
822X0047	BOWIE ARNESON WILES AND GIANNO	5,000.00	5,000.00	4067750851 5825	CC Facilities / Legal Assistance
822X0048	US BANK TRUST NATIONAL ASSOCIA	3,200.00	3,200.00	0153050799 5805	Business Administration DC / Consultants
822X0049	COSTCO WHOLESALE	2,000.00	2,000.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822X0050	ALBERTSON'S INC	1,000.00	1,000.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822X0051	SMART AND FINAL STORES CORPORA	2,000.00	2,000.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822X0052	SALAZAR ASSOCIATES	2,000.00	2,000.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
822X0053	CANON USA INC	600.00	600.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
822X0054	CANON USA INC	4,707.00	4,707.00	0130424101 5630	SBCP Instr Raymond / Rents and Leases
822X0055	CANON USA INC	4,423.00	4,423.00	0130420101 5630	SBCP Instr Nicolas / Rents and Leases
822X0056	CANON USA INC	8,000.00	8,000.00	0110228109 5630	Instr Valencia Park Primary DC / Rents and Leases
822X0057	CANON USA INC	5,500.00	5,500.00	0110211109 5630	Instruction Beechwd DC / Rents and Leases

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822X0058	CANON USA INC	4,500.00	4,500.00	0130418101 5630	SBCP Instr Laguna / Rents and Leases
822X0059	SPRINT PCS	550.00	190.00	0109724829 5900	Suppl Grant Operations Raymond / Communications
			360.00	0140324829 5900	Raymond Sch Admin Utilities / Communications
822X0060	CANON USA INC	4,683.00	4,683.00	0140326279 5900	School Administration Discret / Communications
822X0061	NEXTEL COMMUNICATIONS	720.00	720.00	0140323829 5900	Parks School Admin Utilities / Communications
822X0062	NEXTEL COMMUNICATIONS	720.00	720.00	0140325829 5900	Richman Sch Admin Utilities / Communications
822X0063	NEXTEL COMMUNICATIONS	400.00	400.00	0152757789 5900	Administrative Assistant DC / Communications
822X0064	NEXTEL COMMUNICATIONS	200.00	200.00	0140319829 5900	Maple School Admin Utilities / Communications
822X0065	NEXTEL COMMUNICATIONS	360.00	360.00	0140318829 5900	School Admin Utility DC / Communications
822X0066	CANON USA INC	4,623.00	4,623.00	0110225109 5630	Instruction Richman DC / Rents and Leases
822X0067	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	0150755359 5630	CELDT Testing Prg (Mandate) DC / Rents and Leases
822X0068	SPRINT PCS	540.00	540.00	0110229109 5630	Instruction Woodcrest DC / Rents and Leases
822X0069	SPRINT PCS	900.00	900.00	0152055779 5900	Education Services Discret / Communications
822X0070	SPRINT PCS	1,600.00	1,600.00	0152657719 5900	Superintendent Discret / Communications
822X0071	SPRINT PCS	850.00	850.00	0152151749 5900	Personnel Serv Certificated DC / Communications
822X0072	PARKER AND COVERT LLP	200,000.00	200,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
822X0073	KONICA MINOLTA BUSINESS SOLUTI	500.00	500.00	0142554109 5640	Calif Childrens Services Instr / Repairs by Vendors
822X0074	VOGEL, MELANIE	3,600.00	3,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0075	CHOI, JI-YOUNG	690.00	690.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0076	ADAMSON, GREG	1,500.00	1,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0077	DYSON, DAWN L	900.00	900.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0078	DIDYK, ROSINA	1,800.00	1,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0079	GREEN, BRYAN	1,980.00	1,980.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0080	SWARTOUT, ADAM	2,250.00	2,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0081	FISHER, ADAM	1,980.00	1,980.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0082	JUDD, MARSHA	1,200.00	1,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0083	VERIZON WIRELESS	1,500.00	1,500.00	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
822X0084	CANON USA INC	4,400.00	4,400.00	0110210109 5630	Instruction Acacia DC / Rents and Leases
822X0085	COSTCO WHOLESALE	400.00	400.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822X0086	DIAMOND TROPHY AND ENGRAVING	250.00	250.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822X0087	U S POSTAL SERVICE	66,000.00	66,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
822X0088	MONCK, DONNA	3,000.00	3,000.00	0138352101 5805	CA Math and Science Instr / Consultants

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822X0089	XEROX CORPORATION	1,599.05	1,599.05	0140655249 5630	Textbook Distribution Discret / Rents and Leases
822X0090	CROWN EQUIPMENT CORP	465.50	465.50	0140655249 5640	Textbook Distribution Discret / Repairs by Vendors
822X0091	CANON USA INC	3,500.00	3,500.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822Y0001	C AND C AUTOMOTIVE DISTRIBUTOR	5,500.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0002	PACIFIC SUPPLY COMPANY	4,500.00	2,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0003	FACTORY MOTOR PARTS COMPANY	3,100.00	1,800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0004	WESTRUX	1,700.00	1,200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0005	GARY'S RADIATOR SERVICE	1,000.00	600.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			400.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822Y0006	FULLERTON DIESEL ELECTRIC	2,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0007	FLEET SERVICES INC	2,300.00	1,200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			400.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822Y0008	FULLERTON HARDWARE	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0009	FULLERTON DODGE	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822Y0010	MCCOY AND MILLS FORD	1,000.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0011	MULLAHEY CHEVROLET	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0012	TAIT ENVIRONMENTAL SYSTEMS	2,160.00	1,080.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			1,080.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
822Y0013	MCFADDEN DALE HARDWARE	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0014	HOME DEPOT, THE	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C

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822Y0015	STATE BOARD OF EQUALIZATION	1,600.00	800.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			800.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
822Y0016	ARAMARK UNIFORM SERVICE	2,500.00	1,250.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Serv
			1,250.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Service
822Y0017	ASBURY ENVIRONMENTAL SERVICE	500.00	250.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			250.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822Y0018	SERVICE AUTO CARE	1,400.00	1,205.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			195.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822Y0019	SCHOOL BUS PARTS	750.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0020	IONICS ULTRAPURE WATER	2,900.00	1,450.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,450.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0021	AZ BUS SALES	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
822Y0022	NAPA AUTO PARTS	650.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			100.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822Y0023	FORD ELECTRONICS INC	200.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822Y0024	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	576.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			624.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822Y0025	NEXTEL COMMUNICATIONS	6,900.00	1,000.00	0153256369 5900	Transportation Field Trips / Communications
			2,600.00	0156556369 5900	Home to Sch Transportation DC / Communications
			3,300.00	0156656369 5900	Transportation Special Ed DC / Communications
822Z0001	A 1 FENCE COMPANY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0002	AIR GAS DIRECT IND	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0003	ATWOOD SALES INC	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822Z0004	B AND K ELECTRIC WHOLESALE	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0005	B AND M LAWN GARDEN	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822Z0006	BENNER METALS	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0007	BRADLEY COMPANY, E B	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0008	BUCHANAN TREE SERVICE, JEFF	15,000.00	15,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors

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822Z0009	C AND S BLACKTOP	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0010	CAL LIFT INC	700.00	700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0011	CARRANZA, CHRIS	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0012	CARSON SUPPLY COMPANY INC	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0013	FULLERTON, CITY OF	30,000.00	30,000.00	0154950839 5899	Security / Other Expenses
822Z0014	CLARK SECURITY PRODUCTS	8,500.00	8,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0015	COMMERCIAL DOOR METAL SYSTEM	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0016	COMMERCIAL LIGHTING SUPPLIES	8,500.00	8,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0017	ELITE ELEVATOR INC	15,000.00	15,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0018	ENKO SYSTEMS INC	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0019	EWING IRRIGATION PRODUCTS	6,500.00	6,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0020	EXPRESS PIPE AND SUPPLY	7,500.00	7,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0021	FERGUSON ENTERPRISES INC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0022	FORD ELECTRONICS INC	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0023	FRY'S ELECTRONICS	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0024	FULLERTON HARDWARE	300.00	300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0025	GANAHL LUMBER	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0026	GEARY PACIFIC SUPPLY	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0027	GLASBY MAINTENANCE SUPPLY COM	2,000.00	2,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
822Z0028	GRAINGER INC, WW	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0029	GRAYBAR ELECTRIC COMPANY	50,000.00	50,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0030	HARDY INC, CHARLES G	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0031	HICKS TURF EQUIPMENT COMPANY,	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822Z0032	HI TECH TERMITE CONTROL	5,000.00	5,000.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
822Z0033	HONEYWELL INTERNATIONAL INC	4,700.00	4,700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0034	HORIZON	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822Z0035	HOWARD INDUSTRIES INC	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0036	IMPERIAL BUILDING MATERIALS	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0037	K12 SPECIALTIES INC	1,000.00	1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
822Z0038	L A STEELCRAFT PRODUCTS INC	3,500.00	3,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0039	LAIRD PLASTICS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0040	LOMA VISTA NURSERY	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs

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822Z0041	LOWES HIW INC	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0042	LOWES HIW INC	2,000.00	2,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
822Z0043	MARK'S PLUMBING PARTS	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0044	MCMaster CARR SUPPLY COMPANY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0045	MCM ELECTRONICS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0046	MSC INDUSTRIAL SUPPLY	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0047	MONTGOMERY HARDWARE COMPAN	20,000.00	20,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0048	NEXTEL COMMUNICATIONS	12,000.00	12,000.00	0153353819 5900	Plant Maintenance DC / Communications
822Z0049	ORVAC ELECTRONICS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0050	PEST OPTIONS INC	25,000.00	25,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
822Z0051	PETE'S ROAD SERVICE INC	250.00	250.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
822Z0052	PIONEER CHEMICAL COMPANY	22,000.00	22,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
822Z0053	PLUMBING AND INDUSTRIAL SUPPLY	25,000.00	25,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0054	PRAXAIR DISTRIBUTION	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0055	RECYCLED WOOD PRODUCTS	34,000.00	17,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			17,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822Z0056	RED LINE CONCRETE CUTTING	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0057	REEL LUMBER	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0058	REFRIGERATION SUPPLY DISTRIBUT	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0059	ROTO ROOTER	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0060	SSD ALARM SYSTEMS	6,500.00	6,500.00	0154950839 5899	Security / Other Expenses
822Z0061	SIGN A RAMA	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0062	SMITH'S IMPERIAL PAINT	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0063	STAPLES 025724519	3,500.00	3,500.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
822Z0064	TIME AND ALARM SYSTEM	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0065	TRI ED INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0066	TRAFFIC CONTROL SERVICE INC	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0067	U HAUL INTERNATIONAL	100.00	100.00	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
822Z0068	US AIRCONDITIONING DISTRIBUTOR	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0069	VISTA PAINT	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0070	WAXIE KLEEN LINE CORPORATION	2,000.00	2,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
822Z0071	WEST COAST SAND AND GRAVEL	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 07/10/2007**

FROM 06/12/2007 TO 07/01/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822Z0072	WESTERN STATES GLASS	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:	5,098,579.72			
	Fund 12 Total:	10,180.00			
	Fund 14 Total:	1,593,795.23			
	Fund 21 Total:	1,354,302.67			
	Fund 23 Total:	962,976.53			
	Fund 25 Total:	146,082.76			
	Fund 40 Total:	26,500.00			
	<b>Total Amount of Purchase Orders:</b>	<b>9,192,416.91</b>			



# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES MEETING 07/10/2007

FROM 06/12/2007 TO 07/01/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0876	WRIGHT GROUP, THE	1,342.25	+830.94	0136715101 4310	API Discretionary Golden Hill / Materials and Supplies Instr
722M0100	PJHM ARCHITECTS INC	21,254.38	-21.86	2367710851 5805	CC Facilities Acacia / Consultants
			-21.86	2367711041 5805	CC Fac MP/Gym Beechwood / Consultants
			-21.86	2367712851 5805	CC Facilities Commonwealth / Consultants
			-21.86	2367713851 5805	CC Facilities Fern Dr / Consultants
			-21.85	2367715851 5805	CC Facilites Golden Hill / Consultants
			-21.85	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			-21.85	2367717041 5805	CC Fac MP/Gym Ladera Vista / Consultants
			-21.85	2367718041 5805	CC Fac MP/Gym Laguna Road / Consultants
			-21.85	2367720851 5805	CC Facilities Nicolas / Consultants
			-21.85	2367721851 5805	CC Facilities Orangethorpe / Consultants
			-21.85	2367722041 5805	CC Fac MP/Gym Pacific Drive / Consultants
			-21.85	2367724851 5805	CC Facilites Raymond / Consultants
			-21.85	2367725041 5805	CC Fac MP/Gym Richman / Consultants
			-21.85	2367726041 5805	CC Fac MP/Gym Rolling Hills / Consultants
			-21.85	2367727041 5805	CC Fac MP/Gym Sunset Lane / Consultants
			-21.86	2367728851 5805	CC Facilities Valencia Park / Consultants
			-21.85	2367729041 5805	CC Fac MP/Gym Woodcrest / Consultants
722M0102	CONSOLIDATED REPROGRAPHICS	9,900.94	+1,400.94	2367750851 5860	CC Facilities / Printing Outside Vendor
722M0293	PJHM ARCHITECTS INC	29,600.00	-1,850.00	2367717851 5805	CC Facilities Ladera Vista / Consultants
			-1,850.00	2367720851 5805	CC Facilities Nicolas / Consultants
			-3,700.00	2367723851 5805	CC Facilities Parks / Consultants
722M0315	PJHM ARCHITECTS INC	8,259.03	-350.97	2567230851 5805	Fac Growth Dev Fees Fidler / Consultants
722M0331	PJHM ARCHITECTS INC	13,380.12	-1,619.88	2511811851 5805	Facilities Growth Beechwood / Consultants

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 07/10/2007

FROM 06/12/2007 TO 07/01/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0379	PRO INSTALLATIONS INC	4,525.00	+240.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve of
722R1196	NORTH AMERICAN ENCLOSURES	230.17	+52.92	0140155239 4350	Curriculum Development Discret / Materials and Supplies C
722S0153	OFFICE DEPOT BUSINESS SERVICE	2,782.64	-337.80	0100000000 9320	Unrestricted / Stores
722S0196	SCHOOL SPECIALTY	535.78	+18.85	0100000000 9320	Unrestricted / Stores
722S0197	SOUTHWEST SCHOOL SUPPLY	4,622.24	-96.65	0100000000 9320	Unrestricted / Stores
722X0118	APPLE COMPUTER INC.	118,419.00	+8,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
722X0189	KIDS BEHAVIORAL HEALTH	31,185.00	+2,430.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0317	STATE OF CALIFORNIA	5,588.00	+640.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
722X0340	ORALINGUA SCHOOL	30,375.00	+715.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0385	SEEK EDUCATION INC	35,185.38	+6,466.38	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0637	AUTISM COMPREHENSIVE EDUCATIO	7,360.00	+5,160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0638	ABRAMSON AUDIOLOGY	313.75	+16.25	0142054201 5805	Special Ed Administration / Consultants
722X0696	ABRAMSON AUDIOLOGY	670.00	+15.00	0142054201 5805	Special Ed Administration / Consultants
722Y0020	SCHOOL BUS PARTS	2,350.00	+250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
722Y0026	ANAHEIM CITY SCHOOL DISTRICT	24,000.00	+5,900.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
722Z0007	BRADLEY COMPANY, E B	2,350.00	+350.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0013	FULLERTON, CITY OF	42,900.00	+3,000.00	0154950839 5899	Security / Other Expenses
722Z0014	CLARK SECURITY PRODUCTS	8,990.00	+490.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0028	GRAYBAR ELECTRIC COMPANY	55,500.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0045	MONTGOMERY HARDWARE COMPAN	20,116.00	+116.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	<b>Fund 01 Total:</b>		<b>37,016.89</b>		
	<b>Fund 14 Total:</b>		<b>240.00</b>		
	<b>Fund 25 Total:</b>		<b>-1,970.85</b>		
	<b>Total Amount of Change Orders:</b>		<b>28,915.48</b>		

**FULLERTON ELEMENTARY**

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

BOARD OF TRUSTEES MEETING 07/10/2007

FROM 06/12/2007 TO 06/30/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0318	HOUGHTON MIFFLIN COMPANY	13,022.63	13,022.63	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
722C0035	SOLUTION TREE LLC	1,150.00	1,150.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
722C0088	CALIFORNIA PUBLIC EMPLOYERS	150.00	150.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
722C0311	LATINO FAMILY LITERACY PROJECT	400.00	400.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
722D0309	OFFICE DEPOT BUSINESS SERVICE	95.89	95.89	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
722M0018	GLAN PRODUCTS INC	84.58	84.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0116	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0329	VEOLIA ENVIRONMENTAL SVCS LLC	1,190.64	1,190.64	0154053829 5899	Hazardous Materials and Waste / Other Expenses
722M0425	FERGUSON ENTERPRISES INC	4.08	4.08	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722S0027	OFFICE DEPOT BUSINESS SERVICE	372.82	372.82	0100000000 9320	Unrestricted / Stores
722T0029	ASSOCIATED BUSINESS PRODUCTS	46.87	46.87	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
722T0066	PARKHOUSE TIRE INC	450.12	450.12	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

**FULLERTON ELEMENTARY**

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

**BOARD OF TRUSTEES MEETING 07/10/2007**

**FROM 06/12/2007 TO 06/30/2007**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722T0073	*** CONTINUED ***				
722T0073	PARKHOUSE TIRE INC		164.08	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
		164.08			
	Fund 01 Total:	17,331.71			
	Total Amount of Purchase Orders:	17,331.71			

**FULLERTON ELEMENTARY**

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

**BOARD OF TRUSTEES MEETING 07/10/2007**

**FROM 07/01/2007 TO 07/01/2007**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D1121	CLASSROOM STORAGE UNITS INC	552.38	552.38	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
	Fund 25 Total:	552.38			
	Total Amount of Purchase Orders:	552.38			

**Addendum to:**

Purchase Order Detail Report  
Board of Trustees Meeting 07/10/2007

The following purchase order numbers did not appear on the Detail Report. They were never processed or canceled.

**722M0413**  
**722M0429**  
**722X0732**

Bette Crider, Buyer/Coordinator  
Purchasing Services

**CONSENT ITEM**

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Lynn Abrera, Acting Director  
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED  
901162 THROUGH 901173 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated June 12, 2007 through July 1, 2007 contains purchase orders numbered 901162 through 901173. Open purchase orders list as \$0.00 on the Purchase Order Summary so these POs have been listed 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 901162 through 901173 for 2006/2007.

LA:AF:jw

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

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Debbie Hjorth, Senior Secretary  
Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 57398 THROUGH 58050 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$2,405,213.90

Background: Board approval is requested for warrants 57398 through 58050 for the 2006/2007 school year. The total amount presented for approval is \$2,405,213.90. 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	\$2,175,444.32
12	Child Development	6,881.39
14	Deferred Maintenance	20,162.54
21	Building Fund	2,452.13
23	G.O. Bond 2002B	122,014.83
25	Capital Facilities	53,161.57
40	Special Reserve	644.00
68	Workers' Compensation	18,437.84
81	Property/Liability Insurance	6,015.28
	Total	\$2,405,213.90

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 57398 through 58050 for the 2006/2007 school year in the amount of \$2,405,213.90.

dlh



**CONSENT ITEM**

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Lynn Abrera, Acting Director  
SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5503 THROUGH 5567 IN THE AMOUNT OF \$227,949.67 FOR THE 2006/2007 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 5503 through 5567 for the 2006/2007 school year. The total amount presented for approval is \$227,949.67. 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 5503 through 5567 in the amount of \$227,949.67 for the 2006/2007 school year.

LB:AF:jw

**CONSENT ITEM**

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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

Nancy Ramirez-Rivera – Classes taken through California State University Fullerton. Human Growth and Development, Character and Conflict, Treatment Issues in Drug Addiction and Delivery of Drug/Alcohol Treatment. Total amount payable \$500.00.

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

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

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

Recommendation: Approve classified tuition reimbursement.

KC:ph

**CONSENT ITEM**

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

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

PREPARED BY: Sue Albano, Director  
Educational Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH PATRICK THORNELL FOR THE 2007-2008 SCHOOL YEAR

Background: In June of 2006, Fullerton School District received funding in the amount of \$982,471.00 through the California Mathematics Science Partnership Grant. The grant funds the District's Exemplary Content Coaching Enhancing Learning (ExCEL) Program, offering intensive training in content and pedagogy for teachers of Grade 5 through 8 in the area of mathematics. The District is now in year 2 of funding and has received an additional \$750,000 increasing the number of participating teachers from 50 up to 75. Training and follow up coaching for participants is provided through professors from the California State University, Fullerton (CSUF) Mathematics Department and Teacher Education Department.

One component of the ExCEL Program is the videotaping of this intensive training and subsequent lessons with participating students. The resulting product, a series of videos depicting high quality training in content and pedagogy, will be utilized for training purposes beyond the life of the ExCEL Program. Patrick Thornell is the videographer for this purpose.

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

Funding: Not to exceed \$15,000.00 videotaping and video production services to be paid from budget #0138352101-5805.

Recommendation: Approve Independent Contractor Agreement with Patrick Thornell for the 2007-2008 school year.

LAC:SA:li

**CONSENT ITEM**

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Larry Lara, Director of Maintenance, Operations and Facility Services  
SUBJECT: APPROVE DEDUCTIVE CHANGE ORDER #1 FOR ATE ENVIRONMENTAL, INC. FOR KINDERGARTEN RESTROOM UPGRADES - BID PACKAGE #1: ASBESTOS/LEAD ABATEMENT, FSD-06-07-CC-08

Background: On May 22, 2007, the Board of Trustees approved the award of a contract for Kindergarten Restroom Upgrades - Bid Package #1: Asbestos/Lead Abatement, FSD-06-07-CC-08, to ATE Environmental, Inc. The original contract scope of work has been decreased by the following change:

- Credit for lead disposal fees at a rate of \$200.00 per site (10 sites).

This Change Order totals \$2,000, or 2.9% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$70,700.00
Total C.O. Amount:	\$-2,000.00
Revised Contract Amount:	\$68,700.00

Funding: Deferred Maintenance Fund (14).

Recommendation: Approve deductive Change Order #1 for ATE Environmental, Inc. for Kindergarten Restroom Upgrades - Bid Package #1: Asbestos/Lead Abatement, FSD-06-07-CC-08.

LL:mm

**CONSENT ITEM**

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR ATE ENVIRONMENTAL, INC.  
FOR KINDERGARTEN RESTROOM UPGRADES – BID PACKAGE #1:  
ASBESTOS/LEAD ABATEMENT, FSD-06-07-CC-08

Background: On May 22, 2007, the Board of Trustees awarded the contract for Kindergarten Restroom Upgrades – Bid Package #1: Asbestos/Lead Abatement, FSD-06-07-CC-08, to ATE Environmental, 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 ATE Environmental, Inc. for Kindergarten Restroom Upgrades – Bid Package #1: Asbestos/Lead Abatement, FSD-06-07-CC-08.

LL:mm

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

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Ron Mullins, Supervisor of Purchasing & Stores  
SUBJECT: AUTHORIZE THE DESTRUCTION OF DESIGNATED DISTRICT RECORDS IN ACCORDANCE WITH LEGAL CODES AND ADMINISTRATIVE REGULATIONS

Background: The District has accumulated a number of records that have exceeded the retention period that should be processed for destruction. These records have been retained for the legal period of time necessary or convenient for the proper discharge of official duty as per Article 2, Sections 16023 through 16028, of the Title 5, California Administrative Code.

The responsible administrators have signed the Destruction Eligibility Reports.  
*List is available for review in the Superintendent's Office.*

Funding: Not applicable.

Recommendation: Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.

RM:dlh

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

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Debbie Hjorth, Senior Secretary  
Fiscal Services  
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1043 THROUGH 1044 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$29,436.57

Background: Board approval is requested for warrants numbered 1043 through 1044 for the 2006/2007 school year. The total amount presented for approval is \$29,436.57. 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	<u>\$29,436.57</u>
	Total	\$29,436.57

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrant numbered 1043 through 1044 for the 2006/2007 school year in the amount of \$29,436.57.

dlh

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

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Debbie Hjorth, Senior Secretary  
Fiscal Services  
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1065 THROUGH 1067 FOR THE 2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$81,148.77

Background: Board approval is requested for warrants numbered 1065 through 1067 for the 2006/2007 school year. The total amount presented for approval is \$81,148.77. 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	<u>\$81,148.77</u>
	Total	\$81,148.77

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 1064 through 1067 for the 2006/2007 school year in the amount of \$81,148.77

dlh



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

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Debbie Hjorth, Senior Secretary  
Fiscal Services  
SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 840R0001 THROUGH 840R0002 FOR THE 2007/08 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 840R0001 through 840R0002 for the 2007/08 fiscal year.

dlh

Attachment

**Full Elem CFD2000-01**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 07/10/2007**

FROM 06/12/2007 TO 07/01/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
840R0001	US BANK	3,000.00	3,000.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
840R0002	TAUSSIG AND ASSOCIATES, DAVID	10,000.00	10,000.00	0168750851 5805	Van Daele Facilities / Consultants
	<b>Fund 01 Total:</b>	<b>13,000.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>13,000.00</b>			

**Full Elem CFD2000-01**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**  
**BOARD OF TRUSTEES MEETING 07/10/2007**

FROM 06/12/2007 TO 07/01/2007

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 07/10/2007

FROM 06/12/2007 TO 06/30/2007

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 07/10/2007

FROM 07/01/2007 TO 07/01/2007

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

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

DATE: July 10, 2007  
TO: Mitch Hovey, Ed.D., District Superintendent  
FROM: Debbie Hjorth, Senior Secretary  
Fiscal Services  
SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 848R0001 AND 848X0001 FOR THE 2007/08 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 848R0001 and 848X0001 for the 2007/08 fiscal year.

dlh

Attachment

**Full Elem CFD2001-01**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 07/10/2007**

**FROM 06/12/2007 TO 07/01/2007**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
848R0001	US BANK	3,800.00	3,800.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
848X0001	TAUSSIG AND ASSOCIATES, DAVID	13,000.00	13,000.00	0168150851 5805	Amerige Heights Facilities / Consultants
	<b>Fund 01 Total:</b>	<b>16,800.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>16,800.00</b>			

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 07/10/2007

FROM 06/12/2007 TO 07/01/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
748X0001	TAUSSIG AND ASSOCIATES, DAVID	15,200.00	+3,000.00	0168150851 5805	Amerige Heights Facilities / Consultants
	<b>Fund 01 Total:</b>		<b>3,000.00</b>		
	<b>Total Amount of Change Orders:</b>		<b>3,000.00</b>		



**Full Elem CFD2001-01**

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

**BOARD OF TRUSTEES MEETING 07/01/2007**

**FROM 06/12/2007 TO 06/30/2007**

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 07/10/2007

FROM 07/01/2007 TO 07/01/2007

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

CONSENT ITEM

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT  
REPORT FOR QUARTER 4 (APRIL 1, 2007-JUNE 29, 2007)

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the Orange County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints. The Board of Trustees previously adopted a modified Uniform Complaint Process for Williams Litigation concerns. The Notice to Parents and Guardians "Complaint Rights" is posted in all classrooms. The District has processed the following complaints related to the Williams Litigation:

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

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

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2007-June 29, 2007).

MD:cs

CONSENT ITEM

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent,  
Personnel Services

PREPARED BY: Marilee Cosgrove  
Director of Child Care Services

SUBJECT: APPROVE THE GRANT AGREEMENT WITH THE ORANGE COUNTY CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY, THE FULLERTON SCHOOL DISTRICT AND THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS. THE TERM OF THE AGREEMENT IS JULY 1, 2007 to JUNE 30, 2009 AND FUNDS THE SCHOOL READINESS COORDINATOR POSITION.

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

Recommended changes have been noted on the contract and communicated to the OCDE Superintendent of Schools and the Orange County Children and Families Commission.

Funding: \$87,550.00 will be applied annually to (01) general fund in 2007-2008 and 2008-2009.

Recommendation: Approve the grant agreement with the Orange County Children and Families Commission of Orange County, the Fullerton School District and the Orange County Superintendent of Schools. The term of the agreement is July 1, 2007 through June 30, 2009 and funds the School Readiness Coordinator position.

MD:cs

CONSENT ITEM

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent,  
Personnel Services

PREPARED BY: Marilee Cosgrove  
Director Childcare Services

SUBJECT: APPROVE/RATIFY THE 2007/2008 CHILD DEVELOPMENT STATE  
PRESCHOOL CONTRACT EFFECTIVE JULY 1, 2007 THROUGH JUNE 30,  
2008.

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

Fullerton School District will receive a total reimbursable amount of \$738,108.00 for the period of July 1, 2007 through June 2008 for staff, materials and supplies.

Funding: Maximum reimbursable amount of \$738,108.00 to be applied to (12) Child Development fund.

Recommendation: Approve/Ratify the 2007/2008 Child Development State Preschool Contract effective July 1, 2007 through June 30, 2008.

CONSENT ITEM

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent,  
Personnel Services

PREPARED BY: Marilee Cosgrove  
Director of Child Care Services

SUBJECT: ADOPT RESOLUTION NUMBER 07/08-01 CERTIFYING LOCAL AGREEMENT TO RECEIVE FUNDING AND APPLY FOR LICENSING OF THE PRE KINDERGARTEN AND FAMILY LITERACY PROGRAM AND APPROVE MARILEE COSGROVE, DIRECTOR OF CHILDCARE SERVICES AS THE DESIGNATED APPLICANT

Background: The Fullerton School District received \$541,176.00 from AB 172 to operate a Pre Kindergarten and Family Literacy Program servicing 48 children per site at Orangethorpe, Pacific Drive and Woodcrest Elementary Schools. The program is contingent upon registration and licensure. The Department of Social Services Community Care Licensing requires a resolution as part of the licensing application. The resolution states approval that Marilee Cosgrove, Director of Childcare Services, is the licensing applicant on behalf of the Fullerton School District.

The administration is asking the Board of Trustees to adopt the attached resolution for licensing of the Pre Kindergarten and Family Literacy Program.

Funding: \$541,146.00 will be applied annually to (01) general fund in 2007-2008.

Recommendation: Adopt resolution number 07/08-01 certifying local agreement to receive funding and apply for licensing of the Pre Kindergarten and Family Literacy Program and approve Marilee Cosgrove, Director of Childcare Services, as the designated applicant.

MD:cs

Attachment

**FULLERTON SCHOOL DISTRICT  
RESOLUTION NUMBER 07/08-01**

**CERTIFYING LOCAL AGREEMENT TO IMPLEMENT CHILD CARE AND  
DEVELOPMENT SERVICES AND DELEGATING THE POWER TO CONTRACT AND  
SIGN APPLICATIONS FOR STATE FUNDING FOR CHILD CARE AND  
DEVELOPMENT SERVICES AND OTHER PROJECTS TO THE DISTRICT  
SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF BUSINESS  
SERVICES**

(PURSUANT TO EDUCATION CODE 39656)

**WHEREAS**, Section 39656 of the California Education Code authorizes the governing board of a school district to delegate by a majority vote of the Board its power to contract and to sign applications for State funding and other projects to the District Superintendent or his designee, subject to subsequent ratification by the Board; and

**WHEREAS**, this Board desires that child care and development services be provided without interruption; and

**WHEREAS**, this Board desires to apply for State Child Care and Development funding for which the Fullerton School District qualifies;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Fullerton School District hereby delegates to the District Superintendent and the Assistant Superintendent of Business Services for the period of July 1, 2007 to June 30, 2008 the power to sign and enter into Child Care and Development contracts and agreements with the State of California and to sign application documents relative to Child Care and Development funding, and authorize Marilee Cosgrove, Director of Childcare Services as the licensing applicant, subject to ratification by the Board by a motion duly passed and adopted at the next regular Board Meeting.

**PASSED AND ADOPTED** by the Board of Trustees of the Fullerton School District this 10th day of July, 2007 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINED: \_\_\_\_\_

FULLERTON SCHOOL DISTRICT

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

Minard Duncan, President  
Board of Trustees

Attest:

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CONSENT ITEM

DATE: July 10, 2007

TO: Board of Trustees

FROM: Mitch Hovey, Ed.D., District Superintendent

SUBJECT: APPROVE RESCHEDULING OF AUGUST 28, 2007 REGULAR BOARD MEETING TO AUGUST 21, 2007

Background: The Board of Trustees approve the calendar of Regular Board Meetings for the following calendar year at their December Board Meeting.

Rationale: It is requested to move the August 28, 2007 Regular Board Meeting to August 21, 2007 because of the significant activities that are scheduled for August 28, i.e., the Welcome Back Event for all employees and the first day for teachers.

Funding: Not applicable.

Recommendation: Approve rescheduling of August 28, 2007 Regular Board Meeting to August 21, 2007.

MH:ds



Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, June 26, 2007  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:32 p.m., and Dr. Patricia Godfrey led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Beverly Berryman, Minard Duncan, Hilda Sugarman, and Lynn Thornley

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

Public Comments

There were no public comments at this time.

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

Trustee Berryman requested item 1a be pulled to be addressed separately. It was moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve consent items 1b through 1bb including the corrections to 1j and 1z. During discussion of item 1a, Mark Douglas stated Cameron McCune's name would be removed from the Extra Duty Assignments section due to the need for an action item at a future Board meeting. It was moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve item 1a including a supplemental naming Robin Gilligan as Principal of Hermosa Drive School and changing the retirement date for Allan Waterman to August 31, 2007, and the correction to the Extra Duty Assignments section removing Cameron McCune.

Consent Items – District 22

Item 1a was addressed separately.

- 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 722C0318 through 722C0320, 722D1114 through 722D1120, 722M0395 through 722M0411, 722R1445 through 722R1498, 722S0193 through 722S0204, 722T0075 through 722T0081, 722V0305 through 722V0315, and 722X0726 through 722X0731 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 901108 through 901161 for 2006/2007.
- 1e. Approve/ratify warrants numbered 57145 through 57397 for the 2006/2007 school year in the amount of \$1,657,052.43.
- 1f. Approve/ratify Food Services warrants numbered 5461 through 5502 in the amount of \$591,845.77 for the 2006/2007 school year.
- 1g. Approve renewal of agreement with mySchoolBucks, LLC.
- 1h. Approve one-year agreement extension with TechRoom, Inc.
- 1i. Approve/ratify Classified Personnel Report.

- 1j. Approve purchase and installation of a shade structure at Parks Junior High School: revised to "Approve purchase and installation of a shade structure by Shade America, Inc. at Parks Junior High School."
- 1k. Approve Grades 2-6 English Language Arts Benchmark Assessment licensing agreement between Action Learning Systems and Fullerton School District commencing July 1, 2007 and terminating on June 30, 2008.
- 1l. Approve Independent Contractor Agreements with Dr. Martin Bonsangue, Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, Kathy Lewis, Dr. Andrea Guillaume, Dr. Ruth Yopp-Edwards, and Dr. Hallie Yopp Slowik for the 2007-2008 school year.
- 1m. Approve Independent Contractor Agreement with the University of California, Los Angeles, School Management Program, to assist in the implementation of the High Priority Schools Grant Program for Maple School and Valencia Park School for the 2007-2008 school year.
- 1n. Approve submission to the California Department of Education of Part I of the Consolidated Application for Funding Categorical Aid Programs for the 2007-2008 school year.
- 1o. Approve Independent Contractor Agreement for the 2007-2008 school year with Choice of Action, LLC, to provide professional development training and coaching in Language Arts and Research-Based Strategy Instruction at the District's summer school program at Nicolas Junior High School.
- 1p. Approve Agreement between the Fullerton School District and ScienceWorks Consortium commencing July 1, 2007 and terminating June 30, 2008.
- 1q. Approve Organizational Memberships for 2007-2008.
- 1r. Approve Agreement with School Services of California for 2007-2008.
- 1s. Approve Orangethorpe Park Encroachment Agreement with the City of Fullerton.
- 1t. Approve 2007/08 Agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.
- 1u. Ratify/approve 2007/08 Contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.
- 1v. Amend 2006-2009 Service Agreement between Paradigm Healthcare Services and the Fullerton School District for MediCal and MAA Billing Claims.
- 1w. Approve classified tuition reimbursement.
- 1x. Approve Ladera Vista Junior High teacher Marlon Barcelona to attend out-of-state Secondary Science Olympiad Institute in Phoenix, Arizona from July 16 through 20, 2007.
- 1y. Approve Agreement between the Fullerton School District and Susan Smith to present Step Up To Writing Training for English teachers at Ladera Vista, Nicolas, and Parks Junior High Schools and the 7<sup>th</sup> and 8<sup>th</sup> grade teachers of Beechwood and Fisler K-8 Schools on August 23 and 24, 2007.
- 1z. Approve agreement with a DSA Inspector to provide DSA required inspection services related to 2007-2008 facility projects: revised to "Approve agreement with Team Inspections to provide DSA required inspection services related to 2007/2008 facility projects."

- 1aa. Approve contract with Republic Indemnity to provide Workers' Compensation excess insurance coverage at a cost of \$72,992.24 for 2007-2008.
- 1bb. Approve Beechwood School teacher Holly Steele to attend out-of-state Secondary Science Olympiad Institute in Phoenix, Arizona from July 16 through 20, 2007.

#### Approve Minutes

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve the minutes of the Regular meeting on June 12, 2007, including one correction.

#### Recess to Closed Session

The Board recessed into closed session at 4:56 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)]; Confidential Student Services [Education Code sections 35146, 48918].

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

The Board returned to open session at 6:04 p.m., and Dr. Patricia Godfrey led the Pledge of Allegiance to the flag. President Duncan reported from closed session that the Board approved reimbursement, for the actual cost of a laptop computer and software, of a total amount not to exceed \$1,250 for the sole use of student #145583 in her educational program payable to the Law Offices of Patricia Cromer, P.C., upon proof of purchase and payment for settlement of OAH case #2007060029; and the Board approved reimbursement to the Law Offices of Patricia Cromer, P.C., \$1,000 for reasonable attorney's fees incurred prior to the signed date of the agreement contingent upon the District's receipt of appropriate documentation of services rendered, for settlement of OAH case #2007060029 for student #145583.

#### Introductions/Recognitions

There were no introductions.

#### Superintendent's Report

In Dr. McCune's absence, Dr. Linda Caillet reported: was pleased to attend the promotional ceremonies at Beechwood School and Nicolas Junior High School; looking forward to busy months ahead as Dr. Godfrey retires and the Measure CC projects are completed; the Science Committee met last week and the Writing Committee meetings begin this Thursday; EETT Science training was held last week; there is ongoing technology training for the strands at Parks and Ladera Vista Junior Highs; students love the Summer Arts Program; Special Education, the Richman Summer Program, and Summer Camps are underway; the Math Grant is coming in August; Regular Summer School begins during the month of July; this coming Monday, July 2<sup>nd</sup>, the District's new superintendent, Dr. Mitch Hovey, begins.

#### Information from the Board of Trustees

Trustee Thornley stated she enjoyed the promotional ceremony at Parks Junior High School.

Trustee Sugarman's report: Mr. Robert Fisler attended the very nice promotional ceremony at Fisler School, and on a sad note, unfortunately, Mr. Fisler's son is very ill; stated she also enjoyed the students' great speeches at the Nicolas Junior High promotional ceremony.

President Duncan reported: had the opportunity to present Student of the Year academic, citizenship, and school involvement Rotary Awards to six students at Ladera Vista Junior High and two students at Beechwood School; attended the Nicolas Junior High promotional ceremony where many students were recognized for doing well in their academics; attended Commonwealth School's 6<sup>th</sup> Grade promotional ceremony where Dr. McCune and Armando Martinez-Cruz were speakers; attended the Fisler School promotional ceremony. Mr. Duncan asked for a moment of silence to honor Fullerton resident Shane Stinson who was killed in Iraq this past weekend.

Information from PTA, FETA, CSEA, FESMA

CSEA President Joe Ahlert stated he has been appointed as an alternate trustee on the MEBA (Metropolitan Employees Benefits Association) Board and that the single-pay health care issue will be the number one concern for CSEA.

Public Comments

There were no public comments at this time.

Action Items – Districts, 22, 40, and 48

For item 2a, the Board Members are acting as the legislative body of the Fullerton School District, District 22, the Community Facilities District No. 2000-1 (Van Daele), District 40, and the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.

2a. Hold Public Hearing and adopt the 2007-2008 Annual Budget

President Duncan opened the Public Hearing, and Dr. Patricia Godfrey discussed the multi-year projections for 2006/07 through 2009/10. Dr. Godfrey stated there is a need to work on budget priorities during this next year, the declining enrollment is a major concern, and there is a need to make budget cuts of \$2.7 million over the next three years. Dr. Godfrey also discussed the 2007/08 budget 85% calculation assumptions and recommended the Board adopt the 2007/08 budget. Trustee Berryman thanked Dr. Godfrey for her assistance in explaining the budget information. Mrs. Berryman also stated that it would be helpful to know the total overall costs of individual programs when the budget is studied. CSEA President Joe Ahlert discussed his concerns regarding a statement on page five of the budget documents. President Duncan declared the Public Hearing closed, and it was moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to adopt the 2007-2008 Annual Budget, including certification regarding Self-Insured Workers' Compensation Claims and the correction to page 128 of the budget documents.

For item 2b, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.

2b. Adopt Resolution #06/07-24

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #06/07-24 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (Amerige Heights).

For item 2c, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), District 40, for accounting purposes.

2c. Adopt Resolution #06/07-25

Moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to adopt Resolution #06/07-25 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (Van Daele).

2d. Adopt Resolution #06/07-26

CSEA President Joe Ahlert discussed his concerns regarding legal timely 10-day notification of projects to CSEA. Mark Douglas recommended the Board direct Business Services to ensure timely notification to CSEA. It was moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to adopt Resolution #06/07-26 delegating contract authority for projects up to \$100,000 to the Superintendent and the Assistant Superintendent, Business Services, subject to ratification by the Board of Trustees.

2e. Approve Lease Schedule with Academic Capital Group, Inc.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to approve Lease Schedule with Academic Capital Group, Inc., for the District's Apple computers and services District-wide, and delegate to the Superintendent, Assistant Superintendent of Business Services, Director of Fiscal Services, and/or Financial Analyst the power to negotiate and approve all terms and conditions with Academic Capital Group, Inc., that are in the best interest of the District.

2f. Authorize the establishment of a Food Services money market savings account with Fullerton Community Bank, authorize Assistant Superintendent of Business Services, Accounting Supervisor, Financial Analyst, Director of Food Services, and Supervisor of Purchasing and Stores

Dr. Patricia Godfrey thanked Rachel Grantham for assisting her in Food Services. It was moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to authorize the establishment of a Food Services money market savings account with Fullerton Community Bank, authorize Assistant Superintendent of Business Services, Accounting Supervisor, Financial Analyst, Director of Food Services, and Supervisor of Purchasing and Stores as signatories on same account, and approve closure of Food Services money market checking account 102005566 with Fullerton Community Bank.

2g. Approve Independent Contractor Agreement with Choice of Action, LLC

Principal of Richman School, David Miyashiro, presented a comprehensive report explaining the school's growth as a result of the professional development training and coaching provided by Choice of Action, LLC. It was moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve Independent Contractor Agreement with Choice of Action, LLC, to provide professional development training and coaching in Language Arts and Research-Based Strategy Instruction at Richman School for the 2007-2008 school year.

2h. Approve Independent Contractor Agreement with Dr. Foster, Effective Learning Consultants

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve Independent Contractor Agreement with Dr. Foster, Effective Learning Consultants, to provide professional development training and coaching in Mathematics and Research-Based Strategy Instruction at Richman School for the 2007-2008 school year.

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

President Duncan requested staff look into the possibility of the District having a Home School Program. Mark Douglas responded that Allan Waterman would begin the research.

Adjournment

President Duncan adjourned the Regular meeting on June 26, 2007 at 7:50 p.m.

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Hilda Sugarman, Clerk, Board of Trustees

ACTION ITEM

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE \$7500.00 STIPEND AND 20 POST EMPLOYMENT CONSULTANT  
DAYS FOR DR. CAMERON M. MCCUNE

Background: The Superintendent with permission from the Board of Trustees offered the Management Team the opportunity for a \$7500.00 stipend with the possibility of working 20 extra days if the employee noticed the Superintendent by November 1, 2006. Those individuals who noticed the Superintendent by November 1, 2006 were given the stipend with their retirement with an option of the 20 consultation days.

At this time the Board of Trustees is being asked to approve the \$7500.00 stipend and 20 post employment consultant days for Dr. Cameron M. McCune.

Funding: Not applicable.

Recommendation: Approve \$7500.00 stipend and 20 post employment consultant days for Dr. Cameron M. McCune.

MD:cs

ACTION ITEM

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE \$7500.00 STIPEND AND 20 POST EMPLOYMENT CONSULTANT  
DAYS FOR DR. PATRICIA GODFREY

Background: The Superintendent with permission from the Board of Trustees offered the Management Team the opportunity for a \$7500.00 stipend with the possibility of working 20 extra days if the employee noticed the Superintendent by November 1, 2006. Those individuals who noticed the Superintendent by November 1, 2006 were given the stipend with their retirement with an option of the 20 consultation days.

At this time the Board of Trustees is being asked to approve the \$7500.00 stipend and 20 post employment consultant days for Dr. Patricia Godfrey.

Funding: Not applicable.

Recommendation: Approve \$7500.00 stipend and 20 post employment consultant days Dr. Patricia Godfrey.

MD:cs

ADMINISTRATIVE REPORT

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: REPORT ON BEGINNING TEACHER SUPPORT ASSESSEMENT (BTSA)  
INDUCTION PROGRAM FOR THE FULLERTON SCHOOL DISTRICT

Background: The North Orange County BTSA Induction Program has established a standard of excellence that has been the model for the State for 15 years. Fullerton School District has worked collaboratively with California State University Fullerton, La Habra City School District, and Buena Park School District to train and develop the foundation of the districts' outstanding classroom instructors.

The passage of SB 2042 changed the process for credentialing based upon outstanding research and data that Fullerton and district programs statewide have been able to produce over the years. Individual districts, like the Fullerton School District, are now responsible for training and supporting new teachers as well as recommending individuals for their professional clear credentials. Although the expectations for BTSA have gone well beyond basic training, the funding has had minimal changes. The legislature has protected the grant funding by not allowing districts to reduce the BTSA State allocations. However, they have not adjusted the \$2000.00 matching requirement per teacher that allows our new teachers to have release time for training and reflection with their coach (support provider).

We encourage the support of the BTSA Induction Program.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs



ADMINISTRATIVE REPORT

DATE: July 10, 2007

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: FIRST READING ON JOB DESCRIPTION FOR COORDINATOR OF  
EDUCATIONAL TECHNOLOGY AND MEDIA SERVICES

Background: The Personnel Department is reviewing job descriptions and making any necessary adjustments and modifications. This is being done to keep current with job expectations and technology.

This is the first reading of the job description for Coordinator of Educational Technology and Media Services. Currently, Judy Lieb holds the position of Coordinator II of Educational Services. Judy Lieb's Coordinator II position was upgraded to a Coordinator III position.

Attached is a copy of the proposed job description.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs

Attachment

**FULLERTON SCHOOL DISTRICT**  
**Fullerton, California**

**COORDINATOR – EDUCATIONAL TECHNOLOGY & MEDIA SERVICES**

**DEFINITION:**

Under the direction of the Chief Information Officer, provide overall leadership for the planning, development and oversight of the District's technology plan, coordination and oversight of the District Educational Media Center, and coordination and oversight of school libraries

**REPRESENTATIVE DUTIES AND RESPONSIBILITIES:**

- Provide leadership, support and assistance to site and District staff in planning, organizing, implementing and evaluating FSD educational technology programs
- Supervise and direct the work of the Teacher on Special Assignment - Technology
- Write, implement and oversee the District Technology Plan
- Serve as FSD liaison to the Orange County Department of Education and California Department of Education
- Research, write and manage grants to obtain additional technology funding
- Develop, support and evaluate teacher and administrator technology competencies
- Design and implement technology staff development opportunities for District employees
- Recommend hardware and software to meet school and departmental needs
- Develop, manage and maintain budgets
- Plan and conduct regular meetings of school library personnel
- Assist library personnel in the selection of books and other library materials
- Oversee the operational aspects of the school libraries
- Oversee the operation of the District Educational Media Center
- Assist in the hiring of Information Services staff
- Other duties as assigned

**EMPLOYMENT STANDARDS:**

**Education**

Master's Degree in a related field from an accredited college or university

**Credential/License**

Valid California Administrative Credential; valid California Credential or equivalent; California Driver's License

**Experience**

Any combination of training and experience that demonstrates attainment of the required work (with reasonable accommodation, if needed); teaching/administrative/technology leadership experience required; experience preferred in technology planning, staff development and integration of technology into instruction

**Knowledge of:**

Current principles, practices, trends, goals and objectives of technology in education; presentation and facilitation practices; Macintosh computer OS, current trends in software and online educational applications; technology tools to enhance the teaching and learning process; school library operation and book selection; budget preparation and oversight

**Ability to:**

**FULLERTON SCHOOL DISTRICT**  
**Fullerton, California**

**COORDINATOR – EDUCATIONAL TECHNOLOGY & MEDIA SERVICES**

Monitor and support the work of professional staff; think strategically; make and effect timely decisions; plan for future needs of the District; establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities and State and Federal agencies

**PHYSICAL STANDARDS:**

The work environment and physical demands of the positions as described below are representative of those that must be met by an employee to successfully perform the essential functions of a position in this general instructional category. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment

**Work Environment:**

*While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. The ability to meet multiple demands from several people concurrently is essential. The noise level is usually moderate.*

**Physical Demands:**

*This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.*

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.