

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, September 26, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0052 through 722B0061, 722C0035 through 722C0044, 722D0167 through 722D0194, 722L0008, 722M0121 through 722M0142, 722R0216 through 722R0266, 722S0054 through 722S0061, 722T0009 through 722T0014, 722V0077 through 722V0085, and 722X0220 through 722X0263 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900060 through 900088 for 2006/2007.
- 1e. Approve/ratify warrants numbered 51694 through 51997 for the 2006/2007 school year in the amount of \$3,906,353.54.
- 1f. Approve/ratify Food Services warrant number 4756 in the amount of \$15,815.01 for the 2006/2007 school year.
- 1g. Approve Change Order #2 (Ladera Vista) for Doja, Inc. for Category F – Group 1: survey, demolition, earthwork, asphalt and striping (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest Schools), FSD-04-05-CC-7.
- 1h. Approve Change Order #1 for Doja, Inc. for Category F – Group 2: survey, demolition, earthwork, asphalt and striping (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-19.
- 1i. Approve Notice of Completion for Doja, Inc. for Category F – Group 1: survey, demolition, earthwork, asphalt and striping (for construction of new gymnasium at Ladera Vista and

new multipurpose buildings at Pacific Drive, Richman and Woodcrest Schools), FSD-04-05-CC-7.

- 1j. Adopt Resolution #06/07-03 proclaiming October 23 through 27, 2006 as "Red Ribbon Week."
- 1k. Approve/ratify Independent Contractor Agreement with Joel J. Gread Associates, Inc. to provide technical support for the implementation of new audio and video systems in seventeen multipurpose rooms and one gymnasium/performance center.
- 1l. Approve conversion of Comprehensive School Reform (CSR) Grant to High Priority Schools Grant Program (HPSGP) for Richman School for the 2006-2007 school year.
- 1m. Ratify/approve Agreement between the Fullerton School District and Susan Smith to present *Writing Calibration and Step Up To Writing Training* on September 13, November 8, December 13, 2006 and January 10, 2007.
- 1n. Approve out-of-state conference request for Dr. Cameron McCune to attend the American Association of School Administrators (AASA) National Conference on Education March 1 through 4, 2007 in New Orleans, Louisiana.
- 1o. Ratify/approve 2006-2007 Nonpublic Agency Master Contract with Pacific Child and Family Associates.
- 1p. Ratify/approve 2006-2007 Nonpublic Agency Master Contract with Tustin Speech and Language Center.
- 1q. Ratify/approve 2006-2007 Independent Contractor Master Contract with West Shield Adolescent Services.
- 1r. Approve Notice of Completion for Doja, Inc. for Category F – Group 2: survey, demolition, earthwork, asphalt and striping (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-19.
- 1s. Approve/ratify contract for short-term employee, Andrea Reynolds.
- 1t. Ratify Agreement for provision of Orange County Friday Night Live Partnership Services Program at Laguna Road School, Agreement #30725.
- 1u. Authorize District Superintendent or Assistant Superintendent of Business Services to enter into an Agreement for structural engineering services with Correia Consulting & Design.
- 1v. Approve Change Order No. 1 for CCS Presentation Systems, Inc., Bid #FSD-05-06-CC-5, Audio & Video Systems – Multipurpose Buildings.
- 1w. Approve the Amendment to 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 to extend the term of the Agreement by nine months from October 1, 2006 to June 30, 2007.
- 1x. Approve Single Subject Internship Program between National University and the Fullerton School District.

- 1y. Approve Independent Contractor, Barbara Cristiano, to teach music and keyboarding skills to second and third grade students at Fern Drive School.
- 1z. Approve submission of the 2006/07 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the application are true and accurate.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on September 5, 2006

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

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

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

Introductions/Recognitions

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Administrative Reports – District 22

- 2a. Fullerton School District 2006 STAR Results
- 2b. The PEP (Physical Education Program) Grant – A Success Story

2c. Announcement of Reappointment of Classified Personnel Commissioner

2d. Richman School's Success Story

2e. District Fee-Based Childcare

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, October 10, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: September 26, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, rehire, variable term waiver requests, resignations, additional 1% technology merit stipend, Willie Brown reduced work year, extra duty assignment, and teachers on special assignments presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:cs
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON September 26, 2006**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Keely Cassidy-Valdma	Substitute Teacher	Employ	9/13/06
Monique Chesebro	Substitute Teacher	Employ	9/6/06
Sylvia George	Substitute Teacher	Employ	8/31/06
Leah Larson	Substitute Teacher	Employ	9/13/06
Lee Jee	Substitute Teacher	Employ	8/31/06
Lillian McConnell	Substitute Teacher	Employ	9/8/06
Allison McMath	Substitute Teacher	Employ	9/19/06
Amy Prizio	Substitute Teacher	Employ	9/19/06
Tasche Simons	Substitute Teacher	Employ	9/19/06
Amber Vecchio	Substitute Teacher	Employ	9/19/06
Douglas Boughter	Music/Nicolas	III/6	9/25/06
Robert Gunraj	Science/Parks	II/6	9/12/06
JoAnn Hammer	Grade 5/Pacific Drive	II/6 @ 50%	9/6/06
Andrew O'Connor	Resource/Parks	IV/2	9/1/06
REHIRE			
Diane Lynch	GATE/Acacia	II/6	8/29/06

VARIABLE TERM WAIVER REQUESTS

Title 5-80120: California Commission on Teacher Credentialing Authorization to provide the employing agency with one year or longer to allow time to complete a requirement.

Approve Variable Term Waiver Request for: **Ricki Drabek**, Speech Therapist, from 08/29/06-09/01/07 per EC 44268: Professional Preparation Program for the Clinical or Rehabilitative Services Credential.

Approve Variable Term Waiver Request for: **Cheryl Roy**, Early Childhood Special Education Teacher, from 8/29/06-9/1/07 per EC 44265: Professional Preparation for the Early Childhood Special Education Credential.

Approve Subsequent Waiver Request for: **Lindsay Blum, Alex Fotinakes, and Sara Rhyne**, Speech Therapists, from 08/29/06-09/01/07 per EC 44268: Professional Preparation Program for the Clinical or Rehabilitative Services Credential.

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON September 26, 2006**

RESIGNATIONS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Stephanie Douvas	Grades 1/2/Raymond	Resign	6/20/2006
Diana Lynch	GATE/Acacia	Resign	9/19/06

ADDITIONAL 1% TECHNOLOGY MERIT STIPEND

Harold Sullivan	Principal/Laguna Road	Approve	6/13/06
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WILLIE BROWN REDUCED WORK YEAR

Arloa Moore	Special Day Calss Teacher at 50%		8/29/05
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EXTRA DUTY ASSIGNMENT

Jane Yarbrough	Library Consultant	\$250 per diem, not to exceed \$5,000 from 400/55	2006/2007
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**TEACHERS ON SPECIAL ASSIGNMENTS
2006/2007 School Year**

Christine Blum	Staff Development, ELD	Hourly rate not to exceed stipend of \$4,668 from 224-75% and 212-25%
Sung Chi	Math, Data Director	Hourly rate not to exceed stipend of \$4,668 from 097-20%,212-10%,217-20% 383-50%
Suzanne Crago-Schneider	Staff Development, ELD	Hourly rate not to exceed stipend of \$4,668 from 224-60%, 212-25%, 217-15%
James Gordon	Student Services	Hourly rate not to exceed stipend of \$4,668 from 100
Karen Green	Technology Specialist	Hourly rate not to exceed stipend of \$4,668 from 223-67.51%,309-25.49%, 225-7%
Leslie Israelson	Math, Data Director	Hourly rate not to exceed stipend of \$4,668 from 383
Pam Keller (50%)	Fullerton Collaboration	Hourly rate not to exceed stipend of \$2,334 from 097
Charlene Kisner	Lead Nurse	Hourly rate not to exceed stipend of \$4,668 from 513

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON September 26, 2006**

**TEACHERS ON SPECIAL ASSIGNMENTS
2006/2007 School Year Continued**

Barbara Moore	Technology Specialist	Hourly rate not to exceed stipend of \$4,868 from 217
Teresa Rossi	Science, Health, Writing	Hourly rate not to exceed stipend of \$4,668 from 095-10%, 217-30%,304-45%, 401-15%
Ann Scott	After School,21 st Century	Hourly rate not to exceed stipend of \$4,668 from 257
Mary Smith (80%)	GATE	Hourly rate not to exceed stipend of \$3,734 from 115-70%,304-30%
Karen Twardos	BTSA/Induction	Hourly rate not to exceed stipend of \$4,668 from 411-14%,217-56%,355-30%
Debbie Williamson	Inclusion Specialist	Hourly rate not to exceed stipend of \$4,668 from 120

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 September 26, 2006.

Clerk/Secretary

CONSENT ITEM

DATE: September 26, 2006

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

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

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

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

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

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

PG:es

Attachment

FULLERTON SCHOOL DISTRICT

Gifts – September 26, 2006

SCHOOL	DONOR	DESCRIPTION
District	Arnold and Mabel Beckman Foundation	Monetary donation of \$100,400.00 for the 2006-2007 Science Program
Fisler	Target "Take Charge of Education" Program	Monetary donation of \$269.65
Fisler	Michele Mulich	Monetary donation of \$100.00 towards the Fencing Project
Fisler	Vikram and Amita Bapna	Monetary donation of \$25.00 towards the Fencing Project
Laguna Road	Washington Mutual WaMoola for Schools	Monetary donation of \$691.61
Laguna Road	Wal-Mart Foundation	Monetary donation of \$1,000.00 towards ASB Grants. Awarded to Teresa Green (Wal-Mart's Teacher of the Year).
Laguna Road	Lifetouch National School Studios	Monetary donation of \$1,275.70
Laguna Road	Target "Take Charge of Education" Program	Monetary donation of \$262.76 towards classroom needs
Laguna Road	Albertsons Store	Monetary donation of \$299.46 towards classroom needs
Raymond	Target "Take Charge of Education" Program	Monetary donation of \$246.69 towards classroom needs
Raymond	Costco	Backpacks with school supplies for students

CONSENT ITEM
District 22 - Fullerton School District

DATE: Sept 26, 2006

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722B0052 THROUGH 722B0061, 722C0035 THROUGH 722C0044, 722D0167 THROUGH 722D0194, 722L0008, 722M0121 THROUGH 722M0142, 722R0216 THROUGH 722R0266, 722S0054 THROUGH 722S0061, 722T0009 THROUGH 722T0014, 722V0077 THROUGH 722V0085, AND 722X0220 THROUGH 722X0263 FOR THE 2006/07 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 722B0052 through 722B0061, 722C0035 through 722C0044, 722D0167 through 722D0194, 722L0008, 722M0121 through 722M0142, 722R0216 through 722R0266, 722S0054 through 722S0061, 722T0009 through 722T0014, 722V0077 through 722V0085, and 722X0220 through 722X0263 for the 2006/07 fiscal year.

PG:dlh

Attachment

Purchase Order Number 722V0076 was listed on the Canceled Purchase Orders report for the 9/5/2006 Board Meeting and in lieu of being listed in the series under the Board Item Subject.

Debbie Hjorth
September 26, 2006

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006**

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0052	CURRICULUM ASSOCIATES	210.18	210.18	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
722B0053	SCHOLASTIC INC	1,877.02	1,877.02	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722B0054	PRENTICE HALL PUBLICATIONS	1,970.53	1,970.53	0138055101 4100	Instructional Material K 8 / Textbooks
722B0055	TEACHERS COLLEGE PRESS	35.37	35.37	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
722B0056	HARCOURT SCHOOL PUBLISHERS	3,175.39	3,175.39	0138055101 4100	Instructional Material K 8 / Textbooks
722B0057	HOUGHTON MIFFLIN COMPANY	1,487.69	1,487.69	0138055101 4100	Instructional Material K 8 / Textbooks
722B0058	HOLT RINEHART AND WINSTON INC	3,965.26	3,965.26	0138055101 4100	Instructional Material K 8 / Textbooks
722B0059	HARCOURT SCHOOL PUBLISHERS	1,163.48	1,163.48	0138055101 4100	Instructional Material K 8 / Textbooks
722B0060	ASSOCIATION FOR SUPERVISOR CUR	793.35	793.35	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722B0061	EDUCATIONAL RESEARCH SERVICE	150.85	150.85	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
722C0035	SOLUTION TREE LLC	1,150.00	1,150.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
722C0036	SCHOOL EMPLOYERS ASSOCIATION	150.00	150.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722C0037	SCHOOL SERVICES OF CALIFORNIA	165.00	165.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
722C0038	ORANGE CNTY DEPARTMENT OF EDU	150.00	150.00	0140155239 5210	Curriculum Development Discret / Conferences and Mee
722C0039	SCHOOL SERVICES OF CALIFORNIA	165.00	165.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
722C0040	ORANGE CNTY DEPARTMENT OF EDU	235.00	235.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
722C0041	CALIFORNIA MATH COUNCIL SOUTH	135.00	135.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
722C0042	CASBO	452.55	452.55	0110217109 5210	Instruction Ladera Vista DC / Conferences and Meetings
722C0043	SCHOOL EMPLOYERS ASSOCIATION	750.00	750.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
722C0044	CALIFORNIA MATH COUNCIL SOUTH	675.00	675.00	0130423101 5210	SBCP Instr Parks / Conferences and Meetings
722D0167	PROJECT WISDOM	529.24	529.24	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0168	EDUCATIONAL RESOURCES	75.49	75.49	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722D0169	OFFICE DEPOT BUSINESS SERVICE	85.91	85.91	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
722D0170	TALKEN GRAPHICS, EARL	336.18	336.18	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722D0171	SUPPLY MASTER	294.42	294.42	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722D0172	EDGEWOOD PRESS INC	427.77	427.77	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722D0173	ACCURATE LABEL DESIGNS INC	150.03	150.03	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0174	COPY CARRIERS	288.75	288.75	0110228109 5630	Instr Valencia Park Primary DC / Rents and Leases
722D0175	HARCOURT OUTLINES INC	86.11	86.11	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
722D0176	PREMIER SCHOOL AGENDA	334.78	334.78	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722D0177	OAK TREE PRODUCTS	635.73	635.73	2567215859 4310	Fac Growth Dev Fees Golden Hil / Materials and Supplie
722D0178	NOW SOFTWARE INC	196.50	196.50	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0179	NATIONAL PEN COMPANY	217.90	217.90	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
722D0180	OFFICE DEPOT BUSINESS SERVICE	52.75	52.75	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722D0181	OFFICE DEPOT BUSINESS SERVICE	46.52	46.52	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0182	WAXIE KLEEN LINE CORPORATION	986.39	986.39	0109715819 4360	Supplemental Gr Golden H Mailt / Materials and Supplie
722D0183	CDE PRESS	34.50	34.50	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0184	BARRETT ROBINSON INC	968.24	968.24	2511811851 4310	Facilities Growth Beechwood / Materials and Supplies Ir
722D0185	SCHOOL MATE	2,119.85	2,119.85	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722D0186	OFFICE DEPOT BUSINESS SERVICE	211.37	211.37	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
722D0187	OFFICE DEPOT BUSINESS SERVICE	22.63	22.63	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0188	SUPPLY MASTER	71.48	71.48	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
722D0189	OAK TREE PRODUCTS	188.56	188.56	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
722D0190	APPLE COMPUTER INC.	215.39	215.39	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
722D0191	SUPPLY MASTER	1,587.44	1,587.44	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722D0192	SCHOOL MATE	1,729.28	1,729.28	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
722D0193	MENTORING MINDS	77.14	77.14	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
722D0194	CLASSROOM STORAGE UNITS INC	276.19	276.19	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722L0008	HAZ RENTAL CENTER	128.17	128.17	1231019101 5630	Preschool Instruction / Rents and Leases
722M0121	LOWES HIW INC	322.17	322.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0122	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0123	SSD ALARM SYSTEMS	200.00	200.00	0154950839 5899	Security / Other Expenses
722M0124	SSD ALARM SYSTEMS	239.40	239.40	0154950839 5899	Security / Other Expenses
722M0125	SSD ALARM SYSTEMS	239.40	239.40	0154950839 5899	Security / Other Expenses
722M0126	SSD ALARM SYSTEMS	239.40	239.40	0154950839 5899	Security / Other Expenses
722M0127	SSD ALARM SYSTEMS	239.40	239.40	0154950839 5899	Security / Other Expenses
722M0128	SSD ALARM SYSTEMS	239.40	239.40	0154950839 5899	Security / Other Expenses
722M0129	SSD ALARM SYSTEMS	239.40	239.40	0154950839 5899	Security / Other Expenses
722M0130	TRI BEST CHALKBOARD	1,217.58	1,217.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0131	BUCHANAN TREE SERVICE, JEFF	3,250.00	3,250.00	1453315859 5640	Deferred Maint Fac Golden Hill / Repairs by Vendors
722M0132	GIANNELLI ELECTRIC INC	24,900.00	24,900.00	2367717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bu
722M0133	CASE PARTS	80.44	80.44	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0134	MONTGOMERY HARDWARE COMPAN	1,123.84	1,123.84	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722M0135	CARRANZA, CHRIS	125.00	125.00	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Bui
722M0136	SPECTRA CONTRACT FLOORING	3,960.00	3,960.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0137	LENNOX INDUSTRIES INC	909.52	909.52	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0138	GEARY PACIFIC SUPPLY	4,529.51	4,529.51	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0139	AMERICAN TIME AND SIGNAL	259.20	259.20	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722M0140	GLASBY MAINTENANCE SUPPLY COM	350.95	350.95	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
722M0141	RED LINE CONCRETE CUTTING	285.50	285.50	1453326859 5640	Deferred Maint Fac Rollng Hill / Repairs by Vendors
722M0142	SPECTRA CONTRACT FLOORING	2,442.00	2,442.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722R0216	PFE INTERNATIONAL INC	64.65	64.65	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offic

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0217	BALLARD, ELLEN	339.41	339.41	0152557709 4350	Board Discret / Materials and Supplies Office
722R0218	BOCK, GREGORY	350.00	350.00	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
722R0219	ELECTROMEDICAL INSTRUMENTATI	1,453.14	1,453.14	0151354341 5640	Health Services / Repairs by Vendors
722R0220	ASSOCIATION FOR SUPERVISION CUR	189.00	189.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0221	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0109725109 5630	Suppl Grant Support Richman / Rents and Leases
722R0222	PAR INC	830.14	830.14	0113054101 4315	Resource Specialist Program / Materials Test Kits Protoc
722R0223	TAMS-WITMARK MUSIC LIBRARY INC	63.25	63.25	0110217119 4310	LV Productions / Materials and Supplies Instr
722R0224	EDUCATIONAL RESOURCES	97.04	97.04	0138352101 4310	CA Math and Science Instr / Materials and Supplies Instr
722R0225	PRICE, MARGY	234.90	234.90	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722R0226	SHEPARD, JENNIFER	64.63	64.63	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
722R0227	ELECTROMEDICAL INSTRUMENTATI	44.48	44.48	0151354341 4350	Health Services / Materials and Supplies Office
722R0228	APPLE COMPUTER INC.	8,081.25	8,081.25	0144157101 4310	Laptop Central Donations / Materials and Supplies Instr
722R0229	ALPHA SCIENTIFIC MEDICAL INC	139.62	139.62	0151354341 4350	Health Services / Materials and Supplies Office
722R0230	MACGILL AND COMPANY	136.85	136.85	0151354341 4350	Health Services / Materials and Supplies Office
722R0231	ASSOCIATION FOR SUPERVISION CUR	158.00	158.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0232	NATL COUNCIL OF TEACHERS OF MA	48.00	48.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0233	CDW.G	156.24	126.00	0122252101 4310	EETT Instruc Supplies Central / Materials and Supplies I
			30.24	0140055249 4310	Multi Media Technology DC / Materials and Supplies In
722R0234	ALVAREZ, ALMA	44.79	44.79	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722R0235	PRINT PRINTING	269.38	269.38	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0236	EDUCATIONAL RESOURCES	983.76	983.76	0130924101 4310	Ed Tech Supp Grant Raymond / Materials and Supplies I
722R0237	MIYASHIRO, DAVID	692.80	692.80	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
722R0238	SCHOOL IMPROVEMENT NETWORK	434.09	434.09	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
722R0239	GOV CONNECTION	1,656.50	1,656.50	6855158741 4350	American Disability Act DC / Materials and Supplies Of

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0240	STAPLES 025724519	1,241.24	1,241.24	6855158741 4350	American Disability Act DC / Materials and Supplies Of
722R0241	OFFICE DEPOT BUSINESS SERVICE	300.93	300.93	6855158741 4350	American Disability Act DC / Materials and Supplies Of
722R0242	REHAB SOLUTIONS LLC	5,518.05	5,518.05	6855158741 4350	American Disability Act DC / Materials and Supplies Of
722R0243	PIONEER STATIONERS	91.60	91.60	0140155239 4350	Curriculum Development Discret / Materials and Supplie
722R0244	PRINT PRINTING	480.00	480.00	0153150759 5860	Warehouse DC / Printing Outside Vendor
722R0245	SUPPLY MASTER	238.77	238.77	0153750799 4350	Business Administration DC / Materials and Supplies Of
722R0246	TRENDEL, VICTORIA	34.41	34.41	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies In
722R0247	DAMERON, KIT	66.61	66.61	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0248	DAMERON, KIT	53.82	53.82	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0249	SCHMALFELD, RANDA	54.00	54.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
722R0250	SCHOOL IMPROVEMENT NETWORK	525.45	525.45	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
722R0251	CDW.G	22.63	22.63	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
722R0252	CROWN CARTON COMPANY INC	220.50	220.50	0153150759 4350	Warehouse DC / Materials and Supplies Office
722R0253	GOV CONNECTION	1,034.40	1,034.40	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppl
722R0254	NCS PEARSON INC	49,941.02	49,941.02	0140955259 5810	Information Systems ServicesDC / Data Processing Serv
722R0255	BARRACUDA NETWORKS	859.84	859.84	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
722R0256	HOBSON, ROBERT D	33.47	33.47	0151055339 4350	Child Welfare and AttendanceDC / Materials and Suppli
722R0257	FREEMAN, JAMIE	114.18	114.18	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722R0258	OFFICE DEPOT BUSINESS SERVICE	42.34	42.34	0151454391 4350	Special Services / Materials and Supplies Office
722R0259	ELLISON EDUCATIONAL EQUIPMENT	26.94	26.94	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
722R0260	IRWIN, LEANNE	220.36	220.36	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R0261	KATIE'S CREATIVE GIFTS	100.00	100.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722R0262	LEARNING SERVICES INC	129.14	129.14	0113054101 4310	Resource Specialist Program / Materials and Supplies In
722R0263	MATRIX IMAGING PRODUCTS INC	2,226.12	2,226.12	0151055339 5640	Child Welfare and AttendanceDC / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R0264	ORANGE CNTY DEPARTMENT OF EDU	672.00	672.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R0265	CRIDER, BETTE L	12.40	12.40	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722R0266	METALCRAFT	491.79	491.79	0144157259 4350	Laptop Program Inform System / Materials and Supplies
722S0054	SCHOOL SPECIALTY	1,841.23	1,841.23	0100000000 9320	Unrestricted / Stores
722S0055	PIONEER STATIONERS	207.69	207.69	0100000000 9320	Unrestricted / Stores
722S0056	OFFICE DEPOT BUSINESS SERVICE	1,416.93	1,416.93	0100000000 9320	Unrestricted / Stores
722S0057	RAYVERN LIGHTING SUPPLY CO INC	806.08	806.08	0100000000 9320	Unrestricted / Stores
722S0058	HENRY SCHEIN INC	685.07	685.07	0100000000 9320	Unrestricted / Stores
722S0059	K WEST PRINTING	614.17	614.17	0100000000 9320	Unrestricted / Stores
722S0060	CANNON SPORTS INC	290.07	290.07	0100000000 9320	Unrestricted / Stores
722S0061	PIONEER STATIONERS	943.89	943.89	0100000000 9320	Unrestricted / Stores
722T0009	QUALITY GLASS	71.12	71.12	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0010	TAIT ENVIRONMENTAL SYSTEMS	496.98	248.49	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			248.49	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722T0011	PARKHOUSE TIRE INC	140.61	140.61	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0012	COOPER, EDWARD	276.17	215.87	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			60.30	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722T0013	SOUTHERN COUNTIES OIL CO	266.52	133.26	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			133.26	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722T0014	ROAD AMERICAN	323.70	161.85	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			161.85	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
722V0077	HEISLER LANDSCAPE	2,000.00	2,000.00	0110318859 6100	Reimburse Laguna Rd Facilities / SITES & IMPROVEM
722V0078	DAVE BANG ASSOCIATES INC	40,431.25	40,431.25	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
722V0079	APPLE COMPUTER INC.	43,700.17	32,529.00	0109730109 6410	Suppl Grant Support Fisler / New Equip Less Than \$10,(
			11,171.17	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722V0080	APPLE COMPUTER INC.	1,616.20	1,616.20	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
722V0081	COUNTERTOPS EXPRESS	6,900.00	6,900.00	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
722V0082	CULVER NEWLIN INC	2,082.06	1,575.68	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
			506.38	0152151749 6410	Personnel Serv Certificated DC / New Equip Less Than \$
722V0083	APPLE COMPUTER INC.	2,259.47	1,291.92	0111924109 6410	Phelps Grant Raymond School / New Equip Less Than \$
			967.55	0130924101 4310	Ed Tech Supp Grant Raymond / Materials and Supplies I
722V0084	BARRETT ROBINSON INC	3,936.32	3,936.32	2367717041 6200	CC Fac MP/Gym Ladera Vista / Buildings and Improve c
722V0085	APPLE COMPUTER INC.	6,464.78	6,464.78	0109721109 6410	Suppl Grant Support Orangethrp / New Equip Less Than
722X0220	CANON USA INC	3,373.00	3,373.00	0130430101 5630	SBCP Instructional Fisler / Rents and Leases
722X0221	GANAHL LUMBER	500.00	500.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
722X0222	NEXTEL COMMUNICATIONS	350.00	350.00	0140312829 4350	Commonwealth School Admin Util / Materials and Supp
722X0223	CANON USA INC	3,373.00	3,373.00	0110225109 5630	Instruction Richman DC / Rents and Leases
722X0224	DYMOND PHD, KAREN	150.00	150.00	0142054201 5805	Special Ed Administration / Consultants
722X0225	ASSISTIVE TECHNOLOGY EXCHANGE	700.00	700.00	0142054201 5805	Special Ed Administration / Consultants
722X0226	INFANT DEVELOPMENTAL SERVICES	13,000.00	13,000.00	0142054201 5805	Special Ed Administration / Consultants
722X0227	BLIND CHILDRENS LEARNING CENTE	14,377.50	14,377.50	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0228	BLIND CHILDRENS LEARNING CENTE	3,600.00	3,600.00	0115554101 5865	Non Public Schools / Nonpublic School Services
722X0229	INFANT DEVELOPMENTAL SERVICES	13,000.00	13,000.00	0142054201 5805	Special Ed Administration / Consultants
722X0230	LINDAMOOD-BELL LEARNING PROCE	4,740.00	4,740.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0231	VERIZON WIRELESS	9,000.00	1,000.00	1208510821 5900	Childcare Acacia Utilities / Communications
			1,000.00	1208511821 5900	Childcare Beechwood Utilities / Communications
			1,500.00	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
			1,500.00	1208526821 5900	Childcare Rolling Hills Utilit / Communications
			1,500.00	1208527821 5900	Childcare Sunset Ln Utilities / Communications
			1,000.00	1208530821 5900	Childcare Fisler Utilities / Communications
			1,500.00	1208555821 5900	Childcare Operation Central / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0232	NEXTEL COMMUNICATIONS	720.00	720.00	0140325829 5900	Richman Sch Admin Utilities / Communications
722X0233	FEDERAL EXPRESS CORP	3,200.00	3,200.00	0152950729 5901	Districtwide Expenditures / Communications Postage
722X0234	SPRINT PCS	450.60	450.60	0140955829 5900	Info Systems Serv Utility DC / Communications
722X0235	SPRINT PCS	450.60	450.60	0140955829 5900	Info Systems Serv Utility DC / Communications
722X0236	SPRINT PCS	450.60	450.60	0140955829 5900	Info Systems Serv Utility DC / Communications
722X0237	CANON USA INC	1,424.00	1,424.00	0109712109 5630	Suppl Grant Support Commonwlth / Rents and Leases
722X0238	ORANGE COUNTY SANITATION DISTR	13,123.00	13,123.00	0154653821 5504	Utilities / Utilities Water
722X0239	NEXTEL COMMUNICATIONS	1,500.00	1,500.00	0140955829 5900	Info Systems Serv Utility DC / Communications
722X0240	CM SCHOOL SUPPLY COMPANY	100.00	100.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722X0241	CM SCHOOL SUPPLY COMPANY	100.00	100.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722X0242	CM SCHOOL SUPPLY COMPANY	100.00	100.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722X0243	STAPLES 025724519	2,155.00	2,155.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
722X0244	CM SCHOOL SUPPLY COMPANY	100.00	100.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722X0246	CM SCHOOL SUPPLY COMPANY	100.00	100.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
722X0247	STAPLES 025724519	2,000.00	2,000.00	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
722X0248	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
722X0249	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
722X0250	VERIZON WIRELESS	1,800.00	1,800.00	0153750799 5900	Business Administration DC / Communications
722X0251	PJHM ARCHITECTS INC	10,000.00	10,000.00	4067750851 5805	CC Facilities / Consultants
722X0252	PJHM ARCHITECTS INC	5,000.00	5,000.00	2367750851 6200	CC Facilities / Buildings and Improve of Build
722X0253	CM SCHOOL SUPPLY COMPANY	3,400.00	3,400.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722X0254	STAPLES 025724519	500.00	500.00	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Suppli
722X0255	VERIZON WIRELESS	1,500.00	1,500.00	0124854321 5900	Spec Ed Preschool Psychologist / Communications
722X0256	CANON USA INC	4,999.00	4,999.00	0110217109 5630	Instruction Ladera Vista DC / Rents and Leases

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/26/2006**

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0257	PJHM ARCHITECTS INC	15,000.00	5,000.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
			10,000.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
722X0258	NEXTEL COMMUNICATIONS	360.00	360.00	0140318829 5900	School Admin Utility DC / Communications
722X0259	NEXTEL COMMUNICATIONS	400.00	400.00	0152757789 5900	Administrative Assistant DC / Communications
722X0260	CROWN EQUIPMENT CORP	484.88	484.88	0140655249 5640	Textbook Distribution Discret / Repairs by Vendors
722X0261	XEROX CORPORATION	1,616.12	1,616.12	0140655249 5630	Textbook Distribution Discret / Rents and Leases
722X0262	CM SCHOOL SUPPLY COMPANY	100.00	100.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722X0263	NIGRO NIGRO AND WHITE PC	38,000.00	38,000.00	0152557709 5835	Board Discret / Audit
	Fund 01 Total:	365,229.52			
	Fund 12 Total:	9,128.17			
	Fund 14 Total:	3,535.50			
	Fund 23 Total:	40,861.32			
	Fund 25 Total:	16,603.97			
	Fund 40 Total:	10,000.00			
	Fund 68 Total:	8,716.72			
	Total Amount of Purchase Orders:	454,075.20			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722B0027	RIVERSIDE COUNTY OFFICE OF EDU	1,766.25	+150.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
722C0011	ORANGE CNTY DEPARTMENT OF EDU	2,310.00	+810.00	0121752101 5210	Teacher Quality Instruction / Conferences and Meetings
722R0050	CASBO	400.00	+50.00	0152258749 5890	Personnel Commission Discret / Advertising for Employme
722S0001	SCHOOL SPECIALTY	7,351.33	+349.33	0100000000 9320	Unrestricted / Stores
722S0004	OFFICE DEPOT BUSINESS SERVICE	11,528.71	-160,432.54	0100000000 9320	Unrestricted / Stores
722S0044	OFFICE DEPOT BUSINESS SERVICE	1,102.93	-52.80	0100000000 9320	Unrestricted / Stores
722V0004	COUNTERTOPS EXPRESS	63,379.00	+1,200.00	1453314859 6100	Deferred Maint Fac VP Intermed / SITES & IMPROVEME
			+1,200.00	1453328859 6100	Deferred Maint Fac Valencia Pk / SITES & IMPROVEME
722V0070	WESTERN STATES GLASS	734.02	-607.85	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
722X0005	COSTCO WHOLESALE	374.00	+74.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
722X0018	CM SCHOOL SUPPLY COMPANY	3,000.00	+1,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
722X0046	U S POSTAL SERVICE	61,150.00	-3,200.00	0152950729 5901	Districtwide Expenditures / Communications Postage
722X0171	COSTCO WHOLESALE	600.00	+200.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
722X0200	STAPLES 025724519	862.00	+538.75	0140155239 4350	Curriculum Development Discret / Materials and Supplies (
722Z0008	BUCHANAN TREE SERVICE, JEFF	18,000.00	+3,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
722Z0028	GRAYBAR ELECTRIC COMPANY	14,000.00	+10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		-147,587.26		
	Fund 12 Total:		74.00		
	Fund 14 Total:		2,400.00		
	Fund 23 Total:		-607.85		
	Total Amount of Change Orders:		-145,721.11		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 09/26/2006

FROM 08/24/2006 TO 09/11/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722V0013	EXPRESS PIPE AND SUPPLY	7,399.73	7,399.73	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
722V0017	RED LINE CONCRETE CUTTING	400.00	400.00	1453326859 6200	Deferred Maint Fac Rolling Hill / Buildings and Improve
722X0245	CM SCHOOL SUPPLY COMPANY	100.00	100.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
	Fund 01 Total:	100.00			
	Fund 14 Total:	7,799.73			
	Total Amount of Purchase Orders:	7,899.73			

CONSENT ITEM

DATE: September 26, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
900060 THROUGH 900088 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated August 29, 2006 through September 4, 2006 contains purchase orders numbered 900060 through 900088. Open purchase orders list as \$0.00 on the Purchase Order Summary so we have listed them separately. On this register, the amount of the open purchase order is listed as the “not to exceed amount” for the year. For Board information, the listing of Food Services purchase orders is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services purchase orders numbered 900060 through 900088 for 2006/2007.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: September 26, 2006

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 51694 THROUGH 51997 FOR THE
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$3,906,353.54

Background: Board approval is requested for warrants 51694 through 51997 for the
2006/2007 school year. The total amount presented for approval is
\$3,906,353.54. 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	\$2,622,596.16
12	Child Development	3,656.81
14	Deferred Maintenance	309,558.36
21	Building Fund	0.00
22	G.O. Bond 2002A	299,929.82
23	G.O. Bond 2002B	559,127.25
25	Capital Facilities	81,438.63
35	School Facility	0.00
40	Special Reserve	2,134.87
68	Workers' Compensation	27,911.64
81	Property/Liability Insurance	0.00
	Total	\$3,906,353.54

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 51694 through 51997 for the 2006/2007
school year in the amount of \$3,906,353.54.

PG:dlh

CONSENT ITEM

DATE: September 26, 2006

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANT NUMBER 4756 IN THE
AMOUNT OF \$15,815.01 FOR THE 2006/2007 SCHOOL YEAR

Background: Board approval is requested for warrant number 4756 for the 2006/2007 school year. The total amount presented for approval is \$15,815.01. 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 warrant number 4756 in the amount of \$15,815.01 for the 2006/2007 school year.

PG:LS:ln

CONSENT ITEM

DATE: September 26, 2006

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

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

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

SUBJECT: APPROVE CHANGE ORDER #2 (LADERA VISTA) FOR DOJA, INC. FOR CATEGORY F – GROUP 1: SURVEY, DEMOLITION, EARTHWORK, ASPHALT AND STRIPING (FOR CONSTRUCTION OF NEW GYMNASIUM AT LADERA VISTA AND NEW MULTIPURPOSE BUILDINGS AT PACIFIC DRIVE, RICHMAN AND WOODCREST SCHOOLS), FSD-04-05-CC-7

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt and Striping (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-7 to Doja, Inc. The original contract scope of work has been reduced by \$6,000.00 by the following change:

- Ladera Vista Gym – Change Order #2
Work stoppage due to broken gas line by contractor.

The total of this and prior change orders to Doja, Inc. for this project is \$5,693.79, or .76% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Construction Contract Amount:	\$744,000.00
Total C.O. Amount (including all Change Orders):	\$5,693.79
Revised Contract Amount:	\$749,693.79

Funding: Measure CC Fund (23).

Recommendation: Approve Change Order #2 (Ladera Vista) for Doja, Inc. for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt and Striping (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest Schools), FSD-04-05-CC-7.

PG:LL:mm

CONSENT ITEM

DATE: September 26, 2006

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

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

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

SUBJECT: APPROVE CHANGE ORDER #1 FOR DOJA, INC. FOR CATEGORY F – GROUP 2: SURVEY, DEMOLITION, EARTHWORK, ASPHALT AND STRIPING (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE SCHOOLS), FSD-04-05-CC-19

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 2: Survey, Demolition, Earthwork, Asphalt and Striping (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-19 to Doja, Inc. The original contract scope of work has been increased by \$15,137.70 by the following changes:

- Laguna Road Multipurpose Room – Change Order #1
Additional asphalt patch.
- Rolling Hills Multipurpose Room – Change Order #1
Additional asphalt concrete paving.
- Sunset Lane Multipurpose Room – Change Order #1
Repair existing asphalt area.

This Change Order totals \$15,137.70, or 2.2% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$688,000.00
Total C.O. Amount (including all Change Orders):	\$15,137.70
Revised Contract Amount:	\$703,137.70

Funding: Measure CC Fund (23).

Recommendation: Approve Change Order #1 for Doja, Inc. for Category F – Group 2: Survey, Demolition, Earthwork, Asphalt and Striping (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-19.

PG:LL:mm

CONSENT ITEM

DATE: September 26, 2006

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR DOJA, INC. FOR CATEGORY F – GROUP 1: SURVEY, DEMOLITION, EARTHWORK, ASPHALT AND STRIPING (FOR CONSTRUCTION OF NEW GYMNASIUM AT LADERA VISTA AND NEW MULTIPURPOSE BUILDINGS AT PACIFIC DRIVE, RICHMAN AND WOODCREST SCHOOLS), FSD-04-05-CC-7

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt and Striping (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest), FSD-04-05-CC-7, to Doja, 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 Doja, Inc. for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt and Striping (for construction of new gymnasium at Ladera Vista and new multipurpose buildings at Pacific Drive, Richman and Woodcrest Schools), FSD-04-05-CC-7.

PG:LL:mm

CONSENT ITEM

DATE: September 26, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Allan Waterman, Director
Administrative Services

SUBJECT: ADOPT RESOLUTION #06/07-03 PROCLAIMING OCTOBER 23 - 27, 2006,
AS "RED RIBBON WEEK"

Background: "100% Me, Drug Free" is the message of this year's Red Ribbon Week. The "100% Me, Drug Free" campaign is designed to inspire parents and other family influencers to connect with their children in ways that persuade them not to use drugs. The choice of a drug-free lifestyle and respect for the memory of Drug Enforcement Agent Enrique Camarena has been at the heart of Red Ribbon Week since its inception in 1986, and has resulted in celebrations nationwide. This year, Red Ribbon Week again gives us the opportunity to demonstrate commitment to those values.

The Drug, Alcohol and Tobacco Education Committee will select a number of items, such as bookmarks, pencils, stickers and new school banners, which promote this year's theme. Students will again receive red wristbands from the Orange County Sheriff's Department. With the importance of this celebration in mind, the Board is asked to declare October 23 - 27, 2006, as Red Ribbon Week in the Fullerton School District.

Funding: Funding for school materials, not to exceed \$5,000, will be expended from these categorical funding sources.

Recommendation: Adopt Resolution #06/07-03 proclaiming October 23 - 27, 2006, as "Red Ribbon Week".

AW:mc
Attachment

Fullerton School District
RESOLUTION #06/07-03
PROCLAIMING OCTOBER 23 – 27, 2006, AS “RED RIBBON WEEK”

- WHEREAS, tobacco, alcohol and other substance abuse continue to put lives at risk both in California and throughout the United States; and,
- WHEREAS, Californians for Drug-Free Youth, Inc., sponsored the first statewide Red Ribbon Campaign in 1986, and the National Family Partnership (formerly known as National Federation of Parents for Drug-Free Youth, Inc.) sponsored the first nationwide campaign in 1988, with the Red Ribbon symbolizing commitment to a healthy, drug-free lifestyle – no use of any illegal drug and no illegal use of tobacco, alcohol or any other legal drug – and with the goal of the Red Ribbon Celebration being to present a unified and visible commitment toward the creation of a Drug-Free America; and,
- WHEREAS, the theme of the Red Ribbon Celebration is “100% Me, Drug Free”, promoting a strong personal commitment to a drug-free lifestyle; and,
- WHEREAS, the Red Ribbon Celebration will be observed by Fullerton School District during Red Ribbon Week, October 23 – 27, 2006; and,
- WHEREAS, parents, youth, government, business, law enforcement, schools, religious institutions, service organizations, social services, health services, media and the general public will demonstrate their commitment to drug-free communities by wearing and displaying red ribbons during this week-long celebration; and,
- WHEREAS, the Fullerton School District further commits resources to ensure the success of the Red Ribbon Celebration and year-round tobacco, alcohol and other substance abuse prevention efforts.

NOW THEREFORE, BE IT RESOLVED that the Fullerton School District Board of Trustees does hereby support October 23 – 27, 2006, as Red Ribbon Week and encourages all schools to participate in tobacco, alcohol and other substance abuse prevention activities, making a visible statement and commitment to healthy, drug-free communities.

Date

Ellen Ballard, Board President
Fullerton School District

CONSENT ITEM
District 22 - Fullerton School District

DATE: September 26, 2006

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

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

PREPARED BY: Ron Mullins, Supervisor of Purchasing & Stores

SUBJECT: APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH JOEL J. GREAD ASSOCIATES, INC. TO PROVIDE TECHNICAL SUPPORT FOR THE IMPLEMENTATION OF NEW AUDIO AND VIDEO SYSTEMS IN SEVENTEEN MULTI-PURPOSE ROOMS AND ONE GYMNASIUM / PERFORMANCE CENTER

Background: With seven (7) new multi-purpose rooms, ten (10) existing multi-purpose rooms, and one (1) gymnasium / performance center all requiring audio and video systems, an audio/video consultant would normally be hired to provide technical support services for specifications, equipment, and installation requirements at a cost of \$14,000 or more. To date the proposed contractor has already provided well over one hundred hours (100) of his time at no cost in the technical support of the above systems and is expected to provide at least fifty (50) more hours between September 5, 2006 and October 13, 2006. Tasks to be completed during this specific time period include: production support, installation support, system test and adjustment support, change order review, punch list, as-built documentation, and contract close out. In order to support these remaining tasks the contractor will be paid at a rate of \$95 per hour for not more than fifty (50) hours, and for a maximum total of \$4,750 for all services rendered. (A copy of the contract is available for review in the Business Office.)

Funding: Fund 25 (Developer Fees) not to exceed \$4,750

Recommendation: Approve/Ratify Independent Contractor Agreement with Joel J. Gread Associates, Inc. to provide technical support for the implementation of new audio and video systems in seventeen multi-purpose rooms and one gymnasium / performance center.

PG:RM:dlh

CONSENT ITEM

DATE: September 26, 2006

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

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

PREPARED BY: Susan Albano, Coordinator
Special Programs and Services

SUBJECT: APPROVE CONVERSION OF COMPREHENSIVE SCHOOL REFORM (CSR)
GRANT TO HIGH PRIORITY SCHOOLS GRANT PROGRAM (HPSGP) FOR
RICHMAN SCHOOL FOR THE 2006-2007 SCHOOL YEAR

Background: Passage of the 2006-07 Budget Act provides an opportunity for schools receiving the Comprehensive School Reform grant funding to convert to and receive funding from the High Priority Schools Grant Program. Richman School would receive \$400 per pupil for up to two years. These funds will be provided by the California Department of Education to continue existing CSR plans as they may be modified by HPSGP requirements and to assist the Fullerton School District and Richman School with improving student learning and school academic performance.

Funding: Not Applicable.

Recommendation: Approve Conversion of Comprehensive School Reform (CSR) Grant to High Priority Schools Grant Program (HPSGP) for Richman School for the 2006-2007 School Year.

SA:nm

CONSENT ITEM

DATE: September 26, 2006

TO: Cameron McCune, Ed.D., Superintendent

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

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

SUBJECT: RATIFY/APPROVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND SUSAN SMITH TO PRESENT WRITING CALIBRATION & STEP UP TO WRITING TRAINING ON SEPTEMBER 13, NOVEMBER 8, DECEMBER 13, 2006 AND JANUARY 10, 2007

Background: Educational Services requests to contract Susan Smith, Ed. D., Riverside County Office of Education to present trainings in writing calibration and Step Up To Writing. This staff development training provides teachers with a system for looking at student work that will result in an increase in consistency in grading, a unified response to struggling writers within and across grade levels and schools, and teacher awareness of student progress. The outcomes for this four-day training are the participants will consistently evaluate student writing using the Fullerton School District 4-Point Writing Rubric to analyze writing content, organization, focus, and language conventions. Teachers will use that information to guide writing instruction in their classrooms.

Last spring, in reviewing benchmark assessments, it became evident that principals and teachers needed further training in Writing Calibration. Educational Services identified a consultant to provide the training. However, after several months of attempting to determine if this consultant would be available, we were told she would not be available after all and were given the name of another consultant to contact. After calendaring the date far in advance, we did not receive confirmation from the replacement consultant until after the last Board meeting; thus, the need for ratification.

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

Funding: The cost of the trainings is not to exceed \$1,500.00 per day, for a total of \$6,000.00 for four days. The budget number for all expenses is from the Peer Assistance and Review (PAR) budget #0140155239-5805.

Recommendation: Ratify/Approve Agreement between the Fullerton School District and Susan Smith, to present *Writing Calibration and Step Up To Writing Training* on September 13, November 8, December 13, 2006 and January 10, 2007.

LC:BD:nm

CONSENT ITEM

DATE: September 26, 2006

TO: Board of Trustees

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

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE REQUEST FOR DR. CAMERON MCCUNE TO ATTEND THE AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS (AASA) NATIONAL CONFERENCE ON EDUCATION MARCH 1 THROUGH 4, 2007 IN NEW ORLEANS, LOUISIANA

Background: Dr. McCune has attended the American Association of School Administrators conference the last two years, and this conference provides an excellent professional development for superintendents.

Funding: Total cost not to exceed \$2,900.00 budgeted in account number 0152657719-5210.

Recommendation: Approve out-of-state conference request for Dr. Cameron McCune to attend the American Association of School Administrators (AASA) National Conference on Education March 1 through 4, 2007 in New Orleans, Louisiana.

CMM:ds

CONSENT ITEM

DATE: September 26, 2006
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2006-2007 NONPUBLIC AGENCY MASTER CONTRACT WITH PACIFIC CHILD AND FAMILY ASSOCIATES

Background: This nonpublic agency provides applied behavior analysis services to children with autism and other disorders. This service supports the autistic child in the school and home setting.

Current rates with this agency are as follows:

1:1 Classroom Aide	\$ 41.00/hour
Behavior Therapist (Discrete Trial)	\$ 41.00/hour
Master's Level Supervision	\$ 75.00/hour
Doctoral Level Supervision	\$125.00/hour

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

Recommendation: Ratify/Approve 2006-2007 Nonpublic Agency Master Contract with Pacific Child and Family Associates.

LH:tr

CONSENT ITEM

DATE: September 26, 2006
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2006-2007 NONPUBLIC AGENCY MASTER CONTRACT
WITH TUSTIN SPEECH AND LANGUAGE CENTER

Background: This nonpublic agency provides speech and language services. District currently has a shortage of speech and language service time. This agency will support our need for therapists and also provide support for litigation cases.

Current rates with this agency are as follows:

Language and Speech Development and Remediation	\$110.00/hour
Assistive Technology Services	\$110.00/hour
Occupational Therapy Services	\$125.00/hour

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

Recommendation: Ratify/Approve 2006-2007 Nonpublic Agency Master Contract with Tustin Speech and Language Center.

LH:tr

CONSENT ITEM

DATE: September 26, 2006
TO; Cameron M. McCune, Ed.D., Superintendent
FROM; Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2006-2007 INDEPENDENT CONTRACTOR MASTER CONTRACT WITH WEST SHIELD ADOLESCENT SERVICES

Background: This Board Item provides for the transportation of students to out of state placements. This agency is utilized throughout the County to provide escort services for difficult youth who are not able to be transported to a residential placement by their parents.

The rates for this contractor are as follows:

Airfare	Subject to current competitive rates
Lead Agent	\$ 78.00/hour
Back Up Agent	\$ 55.00/hour
Administration Time	\$ 70.00/hour

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

Recommendation: Ratify/Approve 2006-2007 Independent Contractor Master Contract with West Shield Adolescent Services.

LH:tr

CONSENT ITEM

DATE: September 26, 2006

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

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

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

SUBJECT: APPROVE NOTICE OF COMPLETION FOR DOJA, INC. FOR CATEGORY F – GROUP 2: SURVEY, DEMOLITION, EARTHWORK, ASPHALT AND STRIPING (FOR CONSTRUCTION OF NEW MULTIPURPOSE BUILDINGS AT BEECHWOOD, LAGUNA ROAD, ROLLING HILLS AND SUNSET LANE SCHOOLS), FSD-04-05-CC-19

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 2: Survey, Demolition, Earthwork, Asphalt and Striping (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane) to Doja, 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 Doja, Inc. for Category F – Group 2: Survey, Demolition, Earthwork, Asphalt and Striping (for construction of new multipurpose buildings at Beechwood, Laguna Road, Rolling Hills and Sunset Lane Schools), FSD-04-05-CC-19.

PG:LL:mm

CONSENT

DATE: September 26, 2006

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

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

SUBJECT: APPROVE/RATIFY CONTRACT FOR SHORT-TERM EMPLOYEE, ANDREA REYNOLDS

Background: The Director Fiscal Services accepted a promotional position with another school district, and the Director position became vacant July 12, 2006. The months of July and August in particular are extremely difficult months in the Fiscal Services area, due to the need to close the District's financial books with accuracy for the 2005-06 fiscal year on a timely basis. There was the need for specific knowledge at the Director level in a number of financial related areas, and the former Director complied with a District management request to spend weekend hours after July 12, 2006 assisting District management staff with the financial closing process. There is also the occasional need to request knowledge and assistance on financial related project areas, along with assistance with the anticipated training and familiarization of the new Director specifically with District financials and possibly with school business financials. The hourly rate for this short-term contract is \$58.00 per hour.

Funding: General Fund (01) Fiscal Services Budget

Recommendation: Approve/ratify contract for short-term employee, Andrea Reynolds.

PG:jw

CONSENT ITEM

DATE: September 26, 2006

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Allan Waterman, Director, Administrative Services

SUBJECT: RATIFY AGREEMENT FOR PROVISION OF ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES AT LAGUNA ROAD SCHOOL – AGREEMENT #30725

Background: Laguna Road School has offered a Friday Night Live Partnership Services Program since the program was developed several years ago and students at Laguna Road School have benefited from the many opportunities for school service, student leadership and social interactions, which are features of the program. The Orange County Department of Education, as part of an agreement with the County of Orange, wishes to contract with the Fullerton School District and Laguna Road School to continue offering the Friday Night Live Partnership Services Program and is offering a total of \$750 in stipends to the two Laguna Road School staff members serving as advisors to the program, reimbursable to the District upon presentation of satisfactory documentation. The staff members' names are:

Laguna Road School:

Loryn Lawson	\$375.00
Judy Irvin	\$375.00

A copy of Agreement #30725 is available for review in the Superintendent's office.

Funding: \$750 reimbursement from Orange County Department of Education to Fullerton School District Friday Night Live Partnership Services Program at Laguna Road School to fund advisor stipends.

Recommendation: Ratify agreement for provision of Orange County Friday Night Live Partnership Services Program at Laguna Road School – Agreement #30725.

AW:mc

CONSENT ITEM

DATE: September 26, 2006

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

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

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

SUBJECT: AUTHORIZE DISTRICT SUPERINTENDENT OR ASSISTANT
SUPERINTENDENT OF BUSINESS SERVICES TO ENTER INTO AN
AGREEMENT FOR STRUCTURAL ENGINEERING SERVICES WITH
CORREIA CONSULTING & DESIGN

Background: In 2002, the Department of General Services (DGS) submitted the Seismic Safety Inventory of California Public Schools (Inventory) to the Governor and the State Legislature. This report provided information on public school buildings of a specific construction design that potentially do not meet the seismic safety requirements of the Uniform Building Code (UBC) of 1976.

In March of 2006 an administrative report was presented to the Board to review the structural analysis authorized in the October 25, 2005 Board action item 2h. At that time, no further action was recommended by staff. In late July, this issue was brought up again and the Board asked staff for further review.

This item authorizes staff to retain the services of a structural engineer to provide a more detailed analysis of a typical multi-purpose room, classroom and media center, as identified in the 2002 DGS Seismic Safety Inventory of California Public Schools (Inventory). This analysis will provide preliminary design criteria, which will facilitate additional detail, guidance and Board recommendations.

Correia Design & Consulting is a qualified firm that provides a competitive fee schedule. The anticipated cost for these services is not expected to exceed \$10,600, plus reimbursables.

Funding: Measure CC Fund (23).

Recommendation: Authorize District Superintendent or Assistant Superintendent of Business Services to enter into an Agreement for Structural Engineering Services with Correia Consulting & Design.

PG:LL:mm

CONSENT

DATE: September 26, 2006

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

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

PREPARED BY: Ron Mullins, Supervisor of Purchasing & Stores

SUBJECT: APPROVE CHANGE ORDER NO. 1 FOR CCS PRESENTATION SYSTEMS, INC., BID #FSD-05-06-CC-5, AUDIO & VIDEO SYSTEMS – MULTI-PURPOSE BUILDINGS

Background: On June 5, 2006, the Board of Trustees of the Fullerton School District awarded the above subject contract for the audio and video systems at seven (7) new and ten (10) existing multipurpose buildings at seventeen (17) school sites to CCS Presentation Systems, Inc. During the process of installing the audio and video systems, the contractor found some original construction installed items (i.e. wall plates, cable adapters, cabling, etc.) that are not appropriate for the audio and video connections for computers and laptop connectivity. Different wall plates, cable adapters, cabling and their installation are required to provide modern quality computer connectivity and ease of use by all site staff. The additional equipment and installation will increase the contract price by 2.74%. *(The Change Order document is available for review in the Superintendent's Office.)*

COST: (This cost shall not be exceeded.)

Original contract price:	\$223,282.61
Change order amount (additive):	<u>\$6,111.97</u>
New contract price:	\$229,394.58

Funding: Measure CC (Fund 23)

Recommendation: Approve Change Order No. 1 for CCS Presentation Systems, Inc., Bid #FSD #FSD-05-06-CC-5, Audio & Video Systems – Multipurpose Buildings.

PG:RM:jw

CONSENT ITEM

DATE: September 26, 2006

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

FROM: Mark Douglas, Assistant Superintendent,
Personnel Services

PREPARED BY: Marilee Cosgrove
Director of Child Care Services

SUBJECT: APPROVE THE ADMENDMENT TO 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 TO EXTEND THE TERM OF THE AGREEMENT BY NINE (9) MONTHS FROM OCTOBER 1, 2006 TO JUNE 30, 2007.

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, supporting 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.

The Commission for the nine (9) month extension will provide additional funding of \$65,662.00.

Funding: \$65,662.00 will be applied to (01) general fund in 2006-2007.

Recommendation: Approve the amendment to 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 to extend the term of the agreement by nine (9) months from October 1, 2006 to June 30, 2007.

MD:cs

CONSENT ITEM

DATE: September 26, 2006

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

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

SUBJECT: APPROVE SINGLE SUBJECT INTERNSHIP PROGRAM BETWEEN NATIONAL UNIVERSITY AND THE FULLERTON SCHOOL DISTRICT

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

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

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

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

Funding: Not applicable.

Recommendation: Approve single subject internship program between National University and the Fullerton School District.

MD:cs

CONSENT ITEM

DATE: September 26, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Gaye Besler, Principal
Fern Drive School

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

Background: In 2005, Fern Drive started a new program called Math & Music through the MIND Institute. Based on the brain research at the University of California, this program improves student's spatial temporal reasoning skills by first teaching students to play the piano, then by doing special non-verbal games on the computer. Every school that has used this program has improved their math scores on State testing.

Fern Drive PTA will be funding the Math & Music program. Upon Board approval, the agreement will become effective September 25, 2006 through June 8, 2007. *(A copy of the agreement is available for review in Certificated Personnel).*

Funding: \$36.14 per hour not to exceed \$10,842.00 from Budget 103.

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

MD:cs

CONSENT ITEM

DATE: September 26, 2006

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: APPROVE SUBMISSION OF THE 2006/07 OPERATIONS APPLICATION FOR THE K-3 CLASS SIZE REDUCTION PROGRAM AND CERTIFY THAT THE STATEMENTS INCLUDED ON THE ATTACHED APPLICATION ARE TRUE AND ACCURATE

Background: As a condition of applying for and receiving Class Size Reduction Operation Program funds, the Governing Board of the Fullerton School District must certify that the statements included on the attached application are true and accurate. Class Size Reduction will continue to operate at the Kindergarten, First, and Second Grade levels during the 2006/07 school year. A small number of 3rd grade classes are also participating this year. Income was included in the Adopted Budget. For Board information, the complete Operations Application K-3 Class Size Reduction is available in the Business Office for review.

Funding: Estimated income of \$4,033,536.00.

Recommendation: Approve submission of the 2006/07 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the attached application are true and accurate.

PG:BS:jw

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, September 5, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

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

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

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

Public Comments

Joe Ahlert, CSEA President, spoke to the Board and Staff with his concerns regarding consent items 1m, 1n, and 1o and the elimination of a transportation position last year, and Dr. Godfrey explained the background regarding the transportation position and the rationale for the agenda items.

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

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 4-0 (Trustee Bass had not yet arrived) to approve the consent items with the exception of 1h to be addressed separately and 1s that is pulled from the agenda.

1h. Adopt Resolution 06/07-02 approving the Recalculation of the 2005/06 Appropriations Limitation and Establishing the 2006/07 Estimated Appropriations Limitation Calculations.

Moved by Minard Duncan, seconded by Lynn Thornley and carried 4-0 to adopt Resolution 06/07-02 approving the Recalculation of the 2005/06 Appropriations Limitation and Establishing the 2006/07 Estimated Appropriations Limitation Calculations.

Consent Items – Districts 22, 40, 48

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify Purchase Orders numbered 722B0050 through 722B0051, 722C0030 through 722C0034, 722D0145 through 722D0166, 722L0007, 722M0091 through 722M0120, 722R0181 through 722R0215, 722S0044 through 722S0053, 722T0007 through 722T0008, 722V0046 through 722V0075, 722X0195 through 722X0219, and 722Y0023 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 900039 through 900059 for 2006/2007.
- 1e. Approve/ratify warrants numbered 51582 through 51693 for the 2006/2007 school year in the amount of \$1,653,727.84.
- 1f. Approve/ratify Food Services warrant numbers 4726 through 4755 in the amount of \$600,306.62 for the 2006/2007 school year.
- 1g. Approve Classified Tuition Reimbursement.

This item was pulled to be addressed separately.

- 1h. Adopt Resolution 06/07-02 approving the Recalculation of the 2005/06 Appropriations Limitation and Establishing the 2006/07 Estimated Appropriations Limitation Calculations.
- 1i. Adopt Board Policy 5121 Students – Grades/Evaluation of Student Achievement.
- 1j. Adopt Board Policy 1250 – Community Relations/Visitors/Outsiders.
- 1k. Adopt Board Policies 5150 Students – Suspension and Expulsion/Due Process 5134 Students – Weapons and Dangerous Instruments.
- 1l. Approve Independent Contractor Agreement with Action Learning Systems, Inc. to assist in the planning and development of the High Priority Schools Grant Program for Maple School and Valencia Park School for the 2006-2007 school year.
- 1m. Approve contract with JFK Transportation to provide transportation for field trips not to exceed a cost of \$15,000.
- 1n. Approve contract with Liberty Charter, Inc. to provide transportation for field trips not to exceed a cost of \$12,500.
- 1o. Approve contract with Transportation Charter Services, Inc. to provide transportation for field trips not to exceed a cost of \$7,500.
- 1p. Approve Independent Contractor Agreement with Scott Rosencrantz to present Robert J. Marzano's Instructional Strategies on September 22, 2006.
- 1q. Approve Agreement between the Fullerton School District and School Improvement Network, Inc. to present the What Works in Classroom Instruction workshop on September 22 and 25, 2006 and January 29, 2007.
- 1r. Approve/ratify Lease Schedule No. 6 with Academic Capital Group, Inc. for the purchase of 512 new computers at Nicolas Junior High School.
- 1s. Approve Independent Contractor Agreement with Choice of Action LLC to provide technical assistance to school leadership and customized professional development for K-6 teachers at Orangethorpe School for the 2006-2007 school year.

Approve Minutes

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 4-0 to approve the minutes of the August 22, 2006 Regular Board meeting.

Recess to Closed Session

The Board recessed into Closed Session at 4:42 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune.

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

The Board returned to Open Session at 5:40 p.m., and President Ballard led the Pledge of Allegiance to the flag. President Ballard stated there was nothing to report from the Closed Session.

Introductions/Recognitions

Dr. McCune reported that the District showed a 24-point growth in the recently released API test scores, and the District is the largest gain in the County. Superintendent McCune spoke about the various factors in the District that have contributed to this growth that include the Professional Learning Community program, Edusoft program, and Data Director program. Dr. McCune and Kathy Ikola presented balloons to a representative from each school and congratulated them. President Ballard expressed her pride in the District and thanked the Educational Services staff for their help regarding a "surprise" being delivered to each school site tomorrow. Mrs. Ballard also thanked the Principals for their excellent leadership.

Superintendent's Report

Dr. McCune reported: the start of the school year has been very smooth; the Back to School events are currently taking place and encourages community members and parents to participate; Trustee Sugarman's son and Dr. Patricia Godfrey's daughter are both getting married this week; sad news of Nicolas student Janette Jimenez who passed away last week, but pleased to share that Kobe Bryant has generously donated \$5,000 to the family; sad news of Golden Hill student Erin Choe who passed away over the holiday weekend.

Information from the Board of Trustees

Trustee Thornley's report: stated she is looking forward to attending the Back to School events; discussed a recent article about the Fullerton Joint Union High School District and their Smaller Learning Community program; the overall theme of the high school district is rigor, relevance, and relationships; stated she would like the District's junior high students to connect with mentors so they are better prepared when they enter high school.

Trustee Bass stated he would like more emphasis on safety messages to parents. Mr. Bass requested that the Maintenance Department review the skateboarding areas at the school sites and to possibly resurface those areas to discourage skateboarding.

Trustee Duncan stated the District is fortunate to have hired many excellent teachers from the large amount of those that applied. Mr. Duncan mentioned that he appreciated what Trustee Thornley said about relationships for students, that it is an extremely powerful motivator for children.

Trustee Sugarman thanked Andy Montoya for the invitation to the New Teachers' Breakfast and commented that the speakers presented interesting financial information to the teachers. Mrs. Sugarman wished a happy year to the four new principals in the District and stated they will be great additions to the schools. Trustee Sugarman commented the All the Arts for All the Kids Pin Auction is October 28, and donations of any kind to be auctioned are welcome.

Information from PTA, FETA, CSEA, FESMA

New FETA President Andy Montoya stated he has been on the Executive Board for five years. Mr. Montoya thanked Randa Schmalfeld and Sue Albano for their efforts regarding the Math grant, and he also stated he has been working with Mark Douglas who has been very helpful.

CSEA President Joe Ahlert stated he is looking forward to collaborating with new FETA President Andy Montoya; feels there has been a turning point in the legislature regarding funding for children; is in support of Proposition 49, after school program; with budget windfall, it is time to look at safety, health issues, extending classified library hours; will be in Washington D.C. in two weeks representing CSEA on committee for educational funding and will lobby at the national level.

President Ballard reviewed the Public Comment policy and stated she is sorry if there is any misinterpretation of this policy at the Board meetings.

Action Items – District 22

2a. Approve 2005/2006 Unaudited Actuals

Moved by Kevin Bass, seconded by Minard Duncan and carried 5-0 to approve the 2005/2006 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2006/07 beginning budgeted balances of the legislative body of the Fullerton School District (District 22),

Fullerton School District Community Facilities District No. 2000-1 (Van Daele)(District 40) and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights)(District 48).

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

Trustee Bass requested the need to address space for students with respect to day care, particularly at Fisler School, and whether or not the District needs to expand the facilities to expand the day care. Trustee Duncan stated he would like a future report regarding those District activities that continue to improve morale.

Adjournment

President Ballard adjourned the Regular meeting on September 5, 2006 at 6:30 p.m.

Kevin Bass, Clerk, Board of Trustees

ADMINISTRATIVE REPORT

DATE: September 26, 2006

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

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

PREPARED BY: Randa Schmalfeld, Coordinator of Curriculum and Instruction: Assessment and
Accountability

SUBJECT: FULLERTON SCHOOL DISTRICT 2006 STAR RESULTS

Background: Educational Services staff will present a review of the Fullerton School District 2006 STAR summary results. This review will include an overall summary of student achievement district wide, a report of the achievement levels of significant subgroups, longitudinal API/AYP comparisons, CAPA results, and status of Program Improvement Schools.

Funding: Not applicable.

Recommendation: Not applicable.

LC:nm

ADMINISTRATIVE REPORT

DATE: September 26, 2006
TO: Board of Trustees
FROM: Dr. Cameron McCune, Superintendent
PREPARED BY: Marilee Cosgrove
Director of Child Care Services
SUBJECT: THE PEP (PHYSICAL EDUCATION PROGRAM) GRANT-A SUCCESS STORY

Background: The Carol M. White Physical Education Program (PEP) is designed to assist local educational agencies and nonprofit, community-based organizations. The PEP grant helps to initiate, expand, or improve physical education programs in order to help students make progress toward meeting State standards for physical education. The YMCA received a three-year grant in 2004. In partnership with the Fullerton School District, the YMCA has provided materials and leadership in the implementation of physical education activities as part of the 21st Century Community Learning Center after school program.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs

ADMINISTRATIVE REPORT

DATE: September 26, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: ANNOUNCEMENT OF REAPPOINTMENT OF CLASSIFIED PERSONNEL COMMISSIONER

Background: The Personnel Commission is comprised of three individuals residing within the boundaries of the Fullerton School District. Appointment to the Personnel Commission is for a three-year term and is made on a rotating basis with the term of one member expiring each year. One member of the Commission is appointed by the Board of Trustees, one member is appointed by the recommendation of the Classified employees, and the third member is jointly appointed by the Board of Trustees' and the Classified employees' appointees.

The term expiring on December 1, 2006 is that of Board appointee Geoff Spalding. Mr. Spalding has indicated his desire for reappointment to the Personnel Commission. Mr. Spalding has served as the Fullerton School District Board of Trustee's appointee to the Personnel Commission since February 2002.

Rationale: The Board of Trustees must publicly announce the name of the person it intends to appoint or reappoint to the Personnel Commission by September 30, 2006. At a Board meeting to be held after 30 and within 45 days of the date the Board publicly announced its candidate, the Board must hold a public hearing to provide the public, employees, and employee organizations the opportunity to express their views on the qualifications of the person recommended by the Board. The Board at that time may make its appointment or may make a substitute appointment without further notification or public hearing. An open hearing has been set for October 24, 2006 to provide the public the opportunity to express their views on the appointment. The action is pursuant to Education Code 45246.

Funding: Not applicable.

Recommendation: Not applicable.

KC:ph

ADMINISTRATIVE REPORT

DATE: September 26, 2006

TO: Board of Trustees

FROM: David Miyashiro, Principal
Richman School

SUBJECT: Richman School's Success Story

Background: The site leaders at Richman will deliver an executive summary of school-wide initiatives/strategies that contributed to the overall success of students who met all federal and state goals for the first time since the inception of NCLB. Three initiatives/strategies that have been most instrumental in our progress; systematic school-wide ELD instruction, language-focused summer intervention/enrichment, and GLPD (Grade Level Professional Development), will be the focus of the report.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs

ADMINISTRATIVE REPORT

DATE: September 26, 2006
TO: Board of Trustees
FROM: Dr. Cameron McCune, Superintendent
SUBJECT: DISTRICT FEE-BASED CHILDCARE

Background: In Fall 2004 the Fullerton School District initiated fee-based childcare at Fisler, Beechwood, and Acacia Schools. Hermosa, Rolling Hills, and Sunset Lane Schools' fee-based childcare was added in 2005, and Fern Drive was added in Fall 2006. Previously, the YMCA had been in charge of the programs at Hermosa, Rolling Hills and Sunset Lane Schools. The fee-based childcare enrollment at Fisler School is 40 children and 23 in extended kindergarten. Fisler childcare currently has 29 children on the waiting list. In allocating facility space, the State requires 35 square feet per child.

At this point in time, Fisler School's room accommodations have been fully utilized for regular education leaving no space for childcare children. The District would like the option of adding an additional portable at Fisler School to accommodate demands.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs