

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, November 8, 2005
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

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 622B0128 through 622B0146, 622C0071 through 622C0083, 622D0333 through 622D0393, 622M0243 through 622M0250, 622R0333 through 622R0423, 622S0067 through 622S0078, 622T0019 through 622T0026, 622V0087 through 622V0094, and 622X0321 through 622X0382 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800207 through 800301 for 2005/2006.
- 1e. Approve/ratify warrants numbered 46572 through 46853 for the 2005/2006 school year in the amount of \$2,221,424.14.
- 1f. Approve/ratify Food Services warrants numbered 3999 through 4099 in the amount of \$281,788.83 for the 2005/2006 school year.
- 1g. Approve Agreement with The Wright Group for General Consulting Services related to security effective January 1, 2006 through December 30, 2007.
- 1h. Ratify/approve 2005-2006 Nonpublic School Master Contract with Devereux Texas Treatment Network for special education student (MIS ID #1998-00472).
- 1i. Ratify/approve 2005-2006 parent reimbursement for quarterly out of state travel expenses (airfare, car rental, hotel, meals) and reimbursement for escort transport through West Shield Adolescent Services for delivery of student to Devereux Texas Treatment Network Nonpublic School for special education student (MIS ID #1998-00472).
- 1j. Ratify/approve the 2005-2006 Joint Powers Agreement, Orange County Special Education Legal Alliance.

- 1k. Approve Student Teaching Agreement with California State University, Fullerton Cal State Teach Program.
- 1l. Approve Independent Contractor, Alicia Abifadel, to teach Music and Keyboarding skills to fourth grade students at Fern Drive School.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on October 25, 2005

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

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

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

Introductions/Recognitions

Beckman Coulter

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. First Reading of Board Policies – Personnel 4000 Section

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, November 29, 2005, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: November 8, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, change in assignment and leaves of absence presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON NOVEMBER 8, 2005**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Terry Hanna	Preschool SDC/Fern Drive	Class II/Step 1	10/19/05
Tyler Morgan	PE/Fisler(40%)&RH(40%)	Class III/Step 1	10/25/05
Dalila Tirado	Kindergarten/Richman	Class II/Step 3	10/24/05
Irma Akers	Substitute Teacher	Employ	10/26/05
Marlene Cummins	Substitute Teacher	Employ	10/28/05
Sara Gramalki	Substitute Teacher	Employ	10/28/05
JoAnna Harrell	Substitute Teacher	Employ	10/27/05
Rosauro Hernandez	Substitute Teacher	Employ	10/24/05
Ginger Johnson	Substitute Teacher	Employ	10/14/05
Lisa Kowalski	Substitute Teacher	Employ	10/21/05
Lisa Kulovitz	Substitute Teacher	Employ	10/13/05
Linda McAulay	Substitute Teacher	Employ	10/25/05
Rachel McCormick	Substitute Teacher	Employ	10/24/05
Tran Quach	Substitute Teacher	Employ	10/13/05
Khemaradevi Sok	Substitute Teacher	Employ	10/21/05
Eugenia Son	Substitute Teacher	Employ	10/24/05
Rebecca Watts	Substitute Teacher	Employ	10/14/05
Michelle Windes	Substitute Teacher	Employ	10/25/05
Kimi Wyley	Substitute Teacher	Employ	10/20/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON November 8, 2005**

CHANGE IN ASSIGNMENT

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Carol Phillips	Grade 2/Valencia	Class III/6 Change from 50% to 100% to cover classroom until partner returns from FMLA leave.	10/03/05-10/31/05

LEAVES OF ABSENCE

Tracy Kim	Grade 4/Fisler	Leave of Absence	10/17/05-11/08/05
Christine Medlin	Grade 2/Valencia	Leave of Absence	10/03/05-10/31/05
Bonnie Winthrop	Grade 3/Laguna	Leave of Absence	10/17/05-01/02/06

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on November 8, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: November 8, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

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

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

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

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

PG:AR:es

Attachment

GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT

Gifts – November 8, 2005

SCHOOL	DONOR	DESCRIPTION
Beechwood	Beechwood PTA	Monetary donation of \$8,100.00 towards field trips for all students
Beechwood	Target Stores – “Take Charge of Education” Fundraising Program	Monetary donation of \$64.36
District	Anonymous	Monetary donation of \$11,000.00 towards the 1:1 Laptop Program
District	Arnold and Mabel Beckman Foundation	Monetary donation of \$77,500.00 towards the Science Program
District	FSD Management Team	Monetary donation of \$1,020.00 towards the 1:1 Laptop Program in memory of Rita Simpson
Fisler	Fisler PTA	Monetary donation of \$500.00 towards “All the Arts for All the Kids” Program
Fisler	Robert and Leticia Medellin	Nine sets of chapter books, “Black Lagoon”
Golden Hill	Target Stores – “Take Charge of Education” Fundraising Program	Monetary donation of \$350.46
Hermosa Drive	Rick and Melinda Bogard	Helium for Oktoberfest and other events
Hermosa Drive	Target Stores – “Take Charge of Education” Fundraising Program	Monetary donation of \$215.99
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$8,500.00 towards an additional handball court
Laguna Road	Laguna Road Support Our School Foundation	Monetary donation \$15,000.00 towards playground equipment/installation
Orangethorpe	Beckman Coulter Inc.	Monetary donation of \$10,000 towards school beautification, ground enhancements, murals, and office upgrades
Orangethorpe	Gavin Rowatt	Four “Walkie Talkies” for school communication
Parks Junior High	Target Stores – “Take Charge of Education” Fundraising Program	Monetary donation of \$105.69
Parks Junior High	Mohammad Khodadadegian	Monetary donation of \$100.00 towards the Science Program

GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT

Gifts – November 8, 2005

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	David Liem	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	David and Julie Hodge	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Woo Seon Lee and Eunice Hong	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Crispin Eley and Clementia Mata-Eley	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Melissa Marchion and Robert Petrusse	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Scott and Margaret Daniel	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Sung Im and Yong Hak Kim	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Karen and Jerry Wheeler	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Yuan Ting and Min-Ping Chaw	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Susan Hilo	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Shane Grimes	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Jon Montferret	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Karen Norton	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Young Joo and Yong Jin Min	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Michael Amman	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Hyeong and Kyong Mee Jeong	Monetary donation of \$50.00 towards the Science Program

GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT

Gifts – November 8, 2005

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	Gergis Riad Ghobrial MD FSCS	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Victor and Teresa Aniceto	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Nga Nguyen and Lien Tran-Nguyen	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Young Ho Paik	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Dae and Hee Kim	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Eun Pil Bahk	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Drs. Chang Kim and Julie Kang-Kim	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Sang and Alex Baik	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Juan Carlos and Fatima Yubero	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Gemma Nur	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Albertson's Stores	Monetary donation of \$102.11
Parks Junior High	Parks Junior High PTA	Monetary donation of \$448.90 towards Library/Media
Parks Junior High	Jeanne Costello	Monetary donation of \$50.00 towards Library/Media
Parks Junior High	Sabrina Feltenberger	Monetary donation of \$40.00 towards Library/Media
Parks Junior High	Byeong and Eun Sohn	Monetary donation of \$50.00 towards Band Program
Parks Junior High	Jong and Ester Lee	Monetary donation of \$50.00 towards the Band Program
Parks Junior High	Ki Jin and Eun Yun Kim	Monetary donation of \$100.00 towards the Band Program

GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT

Gifts – November 8, 2005

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	Mindy Chung	Monetary donation of \$100.00 towards the Band Program
Parks Junior High	Teresa and John Lim	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Linda Chun	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Donald and Vicki Henderson	Monetary donation of \$100.00 towards the Sports Program
Parks Junior High	Dinesh Ghiya, M.D. Inc.	Monetary donation of \$50.00 towards the Vocal Program
Parks Junior High	Sang and Alex Baik	Monetary donation of \$100.00 towards the Vocal Program
Parks Junior High	Gregory and Lisa Vaughn	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	De La O Construction	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Christopher Kim	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Richard and Christine Chung	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Gregory and Teresa Smith	Monetary donation of \$50.00 towards the Science Program
Raymond	The Wilson W. Phelps Foundation	Dual translating system for "Back to School Night" and other parent events
Raymond	Costco Kerry Stock	New backpacks with school supplies
Raymond	Margaret Grundmeyer	Two sets of encyclopedias to be used in primary classrooms

CONSENT ITEM
District 22 - Fullerton School District

DATE: November 8, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 622B0128 THROUGH 622B0146, 622C0071 THROUGH 622C0083, 622D0333 THROUGH 622D0393, 622M0243 THROUGH 622M0250, 622R0333 THROUGH 622R0423, 622S0067 THROUGH 622S0078, 622T0019 THROUGH 622T0026, 622V0087 THROUGH 622V0094, AND 622X0321 THROUGH 622X0382 FOR THE 2005/06 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 622B0128 through 622B0146, 622C0071 through 622C0083, 622D0333 through 622D0393, 622M0243 through 622M0250, 622R0333 through 622R0423, 622S0067 through 622S0078, 622T0019 through 622T0026, 622V0087 through 622V0094, and 622X0321 through 622X0382 for the 2005/06 fiscal year.

PG:AR:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/08/2005

FROM 10/08/2005 TO 10/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0128	RIVERSIDE COUNTY OFFICE OF EDU	824.25	824.25	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0129	OLIVER AND ANDY'S BOOK CO	116.05	116.05	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622B0130	PRO ED	2,237.24	2,237.24	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
622B0131	RIVERSIDE COUNTY OFFICE OF EDU	235.50	235.50	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
622B0132	HARCOURT	265.22	265.22	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplies
622B0133	MCGRAW HILL	892.67	892.67	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
622B0134	THINKING PUBLICATIONS	190.72	190.72	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
622B0135	ACADEMIC COMMUNICATION ASSOC	105.98	105.98	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
622B0136	HEINLE AND HEINLE PUBLISHERS	3,043.84	3,043.84	0134552101 4200	English Language Acquis ProgDC / Books Other Than T
622B0137	MCGRAW HILL	49.96	49.96	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
622B0138	HOUGHTON MIFFLIN COMPANY	748.99	748.99	0138055101 4100	Instructional Material K 8 / Textbooks
622B0139	HARCOURT SCHOOL PUBLISHERS	385.00	385.00	0138055101 4100	Instructional Material K 8 / Textbooks
622B0140	HOUGHTON MIFFLIN COMPANY	5,198.46	5,198.46	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplies
622B0141	HARCOURT	2,505.72	2,505.72	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
622B0142	WORLD ALMANAC EDUCATION	744.74	744.74	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622B0143	FOLLETT LIBRARY RESOURCES	1,914.08	1,914.08	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0144	PEARSON EDUCATION	1,790.98	1,790.98	0109714109 4310	Suppl Grant Support VP Intermd / Materials and Supplies
622B0145	KATHRYN SHORT AND ASSOCIATES	264.94	264.94	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0146	PIONEER STATIONERS	179.46	179.46	0140655249 4350	Textbook Distribution Discret / Materials and Supplies O
622C0071	ASSOC OF CA SCHOOL ADMINISTRAT	539.00	539.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
622C0072	EFFECTIVE TEACHING INSTITUTE	378.00	378.00	0130411101 5210	SBCP Instruction Beechwood / Conferences and Meeting
622C0073	SKILLPATH SEMINARS INC	298.00	298.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
622C0074	AMERICAN SPEECH LANGUAGE HEAR	1,950.00	1,560.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
			390.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetir

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/08/2005

FROM 10/08/2005 TO 10/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622C0075	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	0109726109 5210	Suppl Grant Support Rolling Hi / Conferences and Meeti
622C0076	ORANGE CNTY DEPARTMENT OF EDU	900.00	900.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
622C0077	ORANGE CNTY DEPARTMENT OF EDU	105.00	105.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
622C0078	OTTER CREEK INSTITUTE	199.00	199.00	0135252101 5210	School Safety Instruction / Conferences and Meetings
622C0079	ORANGE CNTY DEPARTMENT OF EDU	120.00	120.00	0135252101 5210	School Safety Instruction / Conferences and Meetings
622C0080	ORANGE CNTY DEPARTMENT OF EDU	75.00	75.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
622C0081	COALITION ADEQUATE SCHOOL HOU	85.00	85.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
622C0082	ORANGE CNTY DEPARTMENT OF EDU	800.00	800.00	0109721109 5210	Suppl Grant Support Orangethrp / Conferences and Meet
622C0083	BUREAU OF EDUCATION AND RESEAR	295.00	295.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
622D0333	SEHI COMPUTER PRODUCTS	132.15	132.15	0140320279 4350	School Administration Discret / Materials and Supplies C
622D0334	PROJECT WISDOM	395.63	395.63	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Ins
622D0335	KI KUSTOM IMPRINTS	1,673.19	1,673.19	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622D0336	ORIENTAL TRADING COMPANY	607.43	607.43	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
622D0337	GOPHER SPORT	1,958.58	1,958.58	0110316109 4310	Reimburse Hermosa Disc / Materials and Supplies Instr
622D0338	GOV CONNECTION	560.30	560.30	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
622D0339	NASCO WEST INC	59.71	59.71	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
622D0340	SURE SOURCE	301.27	301.27	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
622D0341	CDW.G	366.35	366.35	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0342	PSI RESOURCES INC	807.05	807.05	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0343	COMPUHIGH	275.00	275.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0344	CALLOWAY HOUSE INC	204.01	204.01	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0345	ZOOMERANG	350.00	350.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplie.
622D0346	OFFICE DEPOT BUSINESS SERVICE	59.25	59.25	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
622D0347	TEACHING RESOURCE CENTER	735.45	735.45	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/08/2005

FROM 10/08/2005 TO 10/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0348	LAKESHORE LEARNING	183.94	183.94	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0349	OFFICE DEPOT BUSINESS SERVICE	67.72	67.72	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
622D0350	SUPPLY MASTER	1,138.83	1,138.83	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622D0351	MARCY COOK MATH	164.85	164.85	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622D0352	CALLOWAY HOUSE INC	1,184.66	1,184.66	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ir
622D0353	ULTIMATE OFFICE	413.83	413.83	0140311279 4350	School Administration Discret / Materials and Supplies C
622D0354	TROXELL COMMUNICATIONS	59.26	59.26	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622D0355	RAYVERN LIGHTING SUPPLY CO INC	29.42	29.42	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
622D0356	INTERNATIONAL READING ASSOCIAT	61.00	61.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0357	GAMBLE MUSIC COMPANY	2,218.10	1,109.05 1,109.05	0109723109 4310 0110323109 4310	Suppl Grant Support Parks / Materials and Supplies Instr Reimburse Parks Disc / Materials and Supplies Instr
622D0358	SCHOOLMASTERS SAFETY	105.39	105.39	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622D0359	OFFICE DEPOT BUSINESS SERVICE	77.57	77.57	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Inst
622D0360	SUPPLY MASTER	518.58	518.58	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0361	OFFICE DEPOT BUSINESS SERVICE	114.94	114.94	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0362	SUPPLY MASTER	209.49	209.49	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ir
622D0363	NASCO WEST INC	45.75	45.75	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0364	DISCOUNT SCHOOL SUPPLY	1,094.57	1,094.57	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
622D0365	U S GAMES	710.83	710.83	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
622D0366	LIBRARY VIDEO COMPANY	2,036.48	2,036.48	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0367	CURRAN INC, T D	103.44	103.44	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0368	CURRAN INC, T D	937.43	937.43	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0369	CURRAN INC, T D	856.61	856.61	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0370	TROXELL COMMUNICATIONS	1,241.28	1,241.28	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Suppli

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622D0371	ELLISON EDUCATIONAL EQUIPMENT	27.63	27.63	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
622D0372	GOV CONNECTION	62.84	62.84	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0373	OFFICE DEPOT BUSINESS SERVICE	387.33	387.33	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0374	APPLE COMPUTER INC.	486.33	486.33	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0375	NASCO WEST INC	671.51	671.51	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
622D0376	DISCOUNT SCHOOL SUPPLY	1,098.62	1,098.62	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
622D0377	VIRCO MANUFACTURING CORPORAT	2,749.58	2,749.58	2511854851 4310	Facilities Growth Preschool / Materials and Supplies Instr
622D0378	BAUDVILLE COMPUTER PRODUCTS	275.01	275.01	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
622D0379	LAKESHORE LEARNING	2,182.12	2,182.12	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
622D0380	VIRCO MANUFACTURING CORPORAT	2,182.05	2,182.05	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Supplie
622D0381	POWER ON SOFTWARE INC	43.05	43.05	0140955259 4350	Information Systems ServicesDC / Materials and Supplie.
622D0382	SUPPLY MASTER	262.54	262.54	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0383	SCHOOL SPECIALTY	163.78	163.78	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0384	FARSIGHT INTERNATIONAL	632.32	632.32	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In:
622D0385	WEISSMAN'S	146.43	146.43	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0386	ETA/CUISENAIRE	21.02	21.02	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0387	PACTRONICS INC	344.41	344.41	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0388	IT'S ELEMENTARY	183.99	183.99	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622D0389	VICTORY PADDLE COMPANY	53.21	53.21	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622D0390	SUPPLY MASTER	71.48	71.48	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0391	SUPPLY MASTER	178.78	178.78	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0392	SUPPLY MASTER	219.81	219.81	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
622D0393	SUPPLY MASTER	235.45	235.45	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies

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622M0243	PLUMBING AND INDUSTRIAL SUPPLY	4,309.07	4,309.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0244	PLUMBING AND INDUSTRIAL SUPPLY	1,052.50	1,052.50	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0245	AMPERE ELECTRIC	12,901.30	12,901.30	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of E
622M0246	PJHM ARCHITECTS INC	3,057.46	3,057.46	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improve
622M0247	LOMA VISTA NURSERY	409.45	409.45	2567211859 6100	Fac Growth Dev Fees Beechwood / SITES & IMPROVE
622M0248	LOMA VISTA NURSERY	921.26	921.26	2567230851 6100	Fac Growth Dev Fees Fisler / SITES & IMPROVEMEN
622M0249	AEROMARK	35.88	35.88	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
622M0250	PRINT PRINTING	26.94	26.94	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
622R0333	RIVERSIDE PUBLISHING COMPANY	747.71	747.71	0113054101 4315	Resource Specialist Program / Materials Test Kits Protoc
622R0334	ST JUDE HERITAGE HEALTH FOUNDA	203.00	203.00	0152657719 5875	Superintendent Discret / Medical Examinations
622R0335	FULLERTON CHAMBER OF COMMERCE	370.00	370.00	0152657719 5310	Superintendent Discret / Dues and Memberships
622R0336	STOREY, AARON	100.00	100.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
622R0337	THOMPSON, GLENDA	91.20	91.20	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622R0338	THOMPSON, GLENDA	22.17	22.17	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622R0339	GOV CONNECTION	453.63	453.63	0140155239 4350	Curriculum Development Discret / Materials and Supplie
622R0340	ACADEMIC COMMUNICATION ASSOC	706.50	706.50	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0341	POPULAR SUBSCRIPTION SERVICES	109.82	109.82	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622R0342	CALIFORNIA INSTITUTE FOR SCHOO	695.00	695.00	0152055779 5310	Education Services Discret / Dues and Memberships
622R0343	SUPPLY MASTER	238.77	238.77	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
622R0344	QUINLAN PUBLISHING GROUP	155.72	155.72	0142054201 4350	Special Ed Administration / Materials and Supplies Offic
622R0345	SUPPLY MASTER	527.04	527.04	0151454391 4350	Special Services / Materials and Supplies Office
622R0346	POWER ON SOFTWARE INC	71.06	71.06	0151454391 4350	Special Services / Materials and Supplies Office
622R0347	PFE INTERNATIONAL INC	183.69	183.69	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offic
622R0348	PSYCHOLOGICAL CORPORATION	494.55	494.55	0151454391 4315	Special Services / Materials Test Kits Protocols

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622R0349	AMERICAN GUIDANCE SERVICE	976.07	587.57	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
			388.50	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0350	WEEKLY READER MAGAZINES	409.54	409.54	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
622R0351	WORLDVIEW TRAVEL OF FULLERTON	189.90	189.90	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetin
622R0352	SCHOOL SPECIALTY	118.96	118.96	0151454391 4350	Special Services / Materials and Supplies Office
622R0353	SCHOLASTIC INC	8,646.94	2,538.94	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
			6,108.00	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
622R0354	LAZAR, MAUREEN	415.12	415.12	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
622R0355	APPLE COMPUTER INC.	322.17	322.17	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
622R0356	POSITIVE PROMOTIONS	223.56	223.56	0125055101 4310	IASA Drug Free Schools / Materials and Supplies Instr
622R0357	KNOFF, LINDA	402.19	402.19	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0358	ROCK, JANET	40.64	40.64	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
622R0359	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0130421101 5640	SBCP Instr Orangethorpe / Repairs by Vendors
622R0360	LINGUI SYSTEMS INC	141.14	141.14	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0361	SUPER DUPER PUBLICATIONS	331.45	331.45	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0362	SUPER DUPER PUBLICATIONS	158.17	158.17	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0363	SUPER DUPER PUBLICATIONS	1,160.47	1,160.47	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0364	RIVERSIDE PUBLISHING COMPANY	329.70	329.70	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0365	ACADEMIC THERAPY PUBLISHERS	36.50	36.50	0142054201 4315	Special Ed Administration / Materials Test Kits Protocols
622R0366	SUPPLY MASTER	425.18	425.18	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
622R0367	LINGUI SYSTEMS INC	58.88	58.88	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0368	THINKING PUBLICATIONS	209.60	209.60	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0369	PSYCHOLOGICAL CORPORATION	1,688.54	1,688.54	0151454391 4315	Special Services / Materials Test Kits Protocols
622R0370	AMERICAN GUIDANCE SERVICE	235.42	235.42	0151454391 4315	Special Services / Materials Test Kits Protocols

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622R0371	ACADEMIC THERAPY PUBLISHERS	572.26	572.26	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0372	CURRICULUM ASSOCIATES	370.86	370.86	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
622R0373	TEACHER CREATED MATERIALS	51.79	51.79	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
622R0374	ZOO PHONICS INC	294.32	294.32	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
622R0375	PIONEER STATIONERS	45.52	45.52	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R0376	DRAWING BOARD INC, THE	131.46	131.46	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R0377	PHILLIPS, CARYL	56.58	56.58	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0378	JANELLE PUBLICATIONS	76.54	76.54	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0379	ELLISON EDUCATIONAL EQUIPMENT	99.68	99.68	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
622R0380	PETERSON, TRACY	113.12	113.12	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0381	ESPARZA, PATRICIA	311.00	311.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
622R0382	APPLE COMPUTER INC.	322.17	322.17	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
622R0383	SCHOLASTIC MAGAZINES	1,643.17	1,643.17	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
622R0384	FENDELL, SUE	108.22	108.22	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0385	WHITE, MARILYN	329.65	329.65	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
622R0386	SUPPLY MASTER	142.43	142.43	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
622R0387	LINGUI SYSTEMS INC	662.39	662.39	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0388	SUPPLY MASTER	221.60	221.60	0153750799 4350	Business Administration DC / Materials and Supplies Off
622R0389	BLEKER, JOYCE	104.00	104.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622R0390	PSYCHOLOGICAL CORPORATION	2,590.50	2,590.50	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0391	SCHOLASTIC MAGAZINES	567.00	567.00	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
622R0392	SUPER DUPER PUBLICATIONS	230.64	230.64	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0393	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
622R0394	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees

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622R0395	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
622R0396	OCEAN INSTITUTE	2,000.00	2,000.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
622R0397	DOUGLAS, MARK	62.27	62.27	0152351709 5210	Contract Admin Discret / Conferences and Meetings
622R0398	INTEGRATIONS	26.54	26.54	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
622R0399	TIME TIMER LLC	31.94	31.94	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
622R0400	BRAUNSCHWEIGER, CAROL	160.00	160.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuitic
622R0401	PRINT PRINTING	26.94	26.94	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622R0402	PRINT PRINTING	26.94	26.94	0140310279 4350	School Administration Discret / Materials and Supplies C
622R0403	PETRIS, RUDOLPH	207.96	207.96	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0404	PRINT PRINTING	26.94	26.94	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0405	STAPLES 025724519	848.93	138.10 710.83	0140055249 4350 0140955259 4350	Multi Media Technology DC / Materials and Supplies Of Information Systems ServicesDC / Materials and Supplie
622R0406	SAN DIEGO CNTY OFFICE OF EDUCA	300.00	300.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
622R0407	PSYCHOLOGICAL CORPORATION	233.74	233.74	0142054201 4315	Special Ed Administration / Materials Test Kits Protocols
622R0408	EDUCATIONAL RESOURCES	134.15	134.15	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
622R0409	ARIAS, GABRIELA	11.31	11.31	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies In
622R0410	LOCKHART, PATRICIA	71.62	71.62	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
622R0411	ADVANCE NEWS MAGAZINE	904.00	904.00	0152151749 5890	Personnel Serv Certificated DC / Advertising for Employ
622R0412	PRINT PRINTING	26.94	26.94	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplie
622R0413	OCEAN INSTITUTE	500.00	500.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622R0414	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0130425101 5630	SBCP Instr Richman / Rents and Leases
622R0415	PRINT PRINTING	161.63	161.63	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
622R0416	NASCO WEST INC	1,163.12	670.37 492.75	0112654101 4310 0112654101 6410	Special Day Class NonSev PreK / Materials and Supplies Special Day Class NonSev PreK / New Equip Less Than

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622R0417	PRINT PRINTING	134.70	134.70	0151354341 4350	Health Services / Materials and Supplies Office
622R0418	JOHNSON, JOYCE	413.54	413.54	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
622R0419	PYNE, CHRISTINA	17.56	17.56	0110217142 4310	Theatre Arts Ladera Vista / Materials and Supplies Instr
622R0420	GAYLORD, MELODY	79.08	79.08	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622R0421	COSGROVE, MARILEE	668.09	533.85	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			27.99	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
			106.25	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622R0422	PRINT PRINTING	26.94	12.93	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			14.01	0156656369 4350	Transportation Special Ed DC / Materials and Supplies O
622R0423	STATEMENT SHIRTS	1,119.09	1,119.09	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
622S0067	OFFICE DEPOT BUSINESS SERVICE	1,787.44	1,787.44	0100000000 9320	Unrestricted / Stores
622S0068	PIONEER STATIONERS	137.37	137.37	0100000000 9320	Unrestricted / Stores
622S0069	SUPPLY MASTER	579.70	579.70	0100000000 9320	Unrestricted / Stores
622S0070	CANON BUSINESS SOLUTIONS	2,478.25	2,478.25	0100000000 9320	Unrestricted / Stores
622S0071	ALPHA SCIENTIFIC MEDICAL INC	807.86	807.86	0100000000 9320	Unrestricted / Stores
622S0072	RAYVERN LIGHTING SUPPLY CO INC	82.23	82.23	0100000000 9320	Unrestricted / Stores
622S0073	GALE SUPPLY COMPANY	257.74	257.74	0100000000 9320	Unrestricted / Stores
622S0074	FULLERTON HARDWARE	128.98	128.98	0100000000 9320	Unrestricted / Stores
622S0075	XEROX CORPORATION	18,388.62	18,388.62	0100000000 9320	Unrestricted / Stores
622S0076	PIONEER STATIONERS	46.22	46.22	0100000000 9320	Unrestricted / Stores
622S0077	OFFICE DEPOT BUSINESS SERVICE	1,221.35	1,221.35	0100000000 9320	Unrestricted / Stores
622S0078	SCHOOL SPECIALTY	654.91	654.91	0100000000 9320	Unrestricted / Stores
622T0019	SOUTHERN COUNTIES OIL CO	22,052.72	1,764.22	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			9,703.20	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			10,585.30	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F

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622T0020	GARY'S RADIATOR SERVICE	177.78	177.78	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0021	UNITRAX	212.54	135.27	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			77.27	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
622T0022	FORD ELECTRONICS INC	72.59	50.09	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			22.50	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0023	CITY AUTO TOP	240.81	80.81	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			160.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
622T0024	FLEET SUPPLY COMPANY	97.41	97.41	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0025	PRAXAIR DISTRIBUTION	112.37	77.54	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			34.83	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622T0026	CCP INDUSTRIES INC	211.76	146.11	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			65.65	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
622V0087	SUPPLY MASTER	1,926.57	1,926.57	0121224101 6410	Title I Raymond Instruction / New Equip Less Than \$10,000
622V0088	CDW.G	3,098.89	3,098.89	0121214101 6410	Title I Valen Park Intermediat / New Equip Less Than \$10,000
622V0089	KONICA MINOLTA BUSINESS SOLUTI	3,557.91	3,557.91	0150755359 6410	CELDT Testing Prg (Mandate) DC / New Equip Less Than \$10,000
622V0090	GOV CONNECTION	1,457.86	1,457.86	0130430101 6410	SBCP Instructional Fisler / New Equip Less Than \$10,000
622V0091	CORPORATE BUSINESS INTERIORS	676.85	138.10	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
			538.75	0152151749 6410	Personnel Serv Certificated DC / New Equip Less Than \$10,000
622V0092	OFFICE MAX	624.94	624.94	2267750851 6410	CC Facilities DC / New Equip Less Than \$10,000
622V0093	CDW.G	1,910.41	360.96	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
			1,549.45	0130411101 6410	SBCP Instruction Beechwood / New Equip Less Than \$10,000
622V0094	APPLE COMPUTER INC.	815.05	815.05	0130923101 6410	Ed Tech Supp Grant Parks / New Equip Less Than \$10,000
622X0321	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	576.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			624.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622X0322	BARNES AND NOBLE INC	1,500.00	1,500.00	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ir
622X0323	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	0150755359 5630	CELDT Testing Prg (Mandate) DC / Rents and Leases

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/08/2005

FROM 10/08/2005 TO 10/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0324	NEXTEL COMMUNICATIONS	250.00	250.00	0109725829 5900	Suppl Grant Operations Richman / Communications
622X0325	ROZENBERG MS CCC-SLP, ABBY M	11,070.00	11,070.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0326	BALLINGER OD FCOVD, BETH E	1,680.00	1,680.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0327	SEEK EDUCATION INC	19,951.50	19,951.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0328	GALLAGHER PEDIATRIC THERAPY	2,800.00	2,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0329	NEXTEL COMMUNICATIONS	387.90	387.90	0140314829 5900	School Admin Intermediate DC / Communications
622X0330	SEEK EDUCATION INC	4,839.00	4,839.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0331	KRAUS, MRS SHEILA	4,320.00	4,320.00	0142054201 5805	Special Ed Administration / Consultants
622X0332	SEEK EDUCATION INC	4,839.00	4,839.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0333	CONSTRUCTIVE PLAYTHINGS	600.00	600.00	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622X0334	SMITH, MR OR MRS ROY A	2,400.00	2,400.00	0142054201 5805	Special Ed Administration / Consultants
622X0335	SEEK EDUCATION INC	1,572.00	1,572.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0336	SPEECH LANGUAGE DEVELOPMENT C	3,150.00	3,150.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0337	COYNE AND ASSOCIATES EDUCATION	1,760.00	1,760.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0338	ASSISTIVE TECHNOLOGY EXCHANGE	1,000.00	1,000.00	0142054201 5805	Special Ed Administration / Consultants
622X0339	ASSISTIVE TECHNOLOGY EXCHANGE	2,500.00	2,500.00	0142054201 5805	Special Ed Administration / Consultants
622X0340	GALLAGHER PEDIATRIC THERAPY	1,760.00	1,760.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0341	STAPLES 025724519	1,000.00	1,000.00	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ir
622X0342	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0343	GALLAGHER PEDIATRIC THERAPY	6,560.00	6,560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0344	WINSTON SCHOOL	21,353.40	21,353.40	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0345	CUMBERLAND THERAPY SERVICES IN	114,197.26	114,197.26	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0346	XEROX CORPORATION	307.73	307.73	0110316109 5640	Reimburse Hermosa Disc / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/08/2005

FROM 10/08/2005 TO 10/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0347	APPLE COMPUTER INC.	5,000.00	5,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
622X0348	GALLAGHER PEDIATRIC THERAPY	7,280.00	7,280.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0349	GALLAGHER PEDIATRIC THERAPY	3,800.00	3,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0350	GALLAGHER PEDIATRIC THERAPY	6,560.00	6,560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0351	GALLAGHER PEDIATRIC THERAPY	6,560.00	6,560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0352	GALLAGHER PEDIATRIC THERAPY	880.00	880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0353	NEXTEL COMMUNICATIONS	387.90	387.90	0140328829 5900	Valencia Park Sch Adm Utilitie / Communications
622X0354	VERIZON WIRELESS	500.00	500.00	0135252821 5900	School Safety Utilities / Communications
622X0355	LOWES HIW INC	2,500.00	2,500.00	0136621109 4310	API Rewards Instr Orangeth DC / Materials and Supplies
622X0356	LOMA VISTA NURSERY	2,500.00	2,500.00	0136621109 4310	API Rewards Instr Orangeth DC / Materials and Supplies
622X0357	NEXTEL COMMUNICATIONS	360.00	360.00	0140310829 5900	Acacia School Admin Utilities / Communications
622X0358	CANON USA INC	4,134.00	4,134.00	0110213109 5630	Instructional Fern Drive DC / Rents and Leases
622X0359	NEXTEL COMMUNICATIONS	200.00	200.00	0140313829 5900	Fern School Admin Utilities / Communications
622X0360	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0361	GALLAGHER PEDIATRIC THERAPY	6,560.00	6,560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0362	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0363	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0364	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0365	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0366	BUSHALA, MR OR MRS ALBERT	8,300.00	8,300.00	0142054201 5805	Special Ed Administration / Consultants
622X0367	CANON USA INC	2,850.00	2,850.00	0110210109 5630	Instruction Acacia DC / Rents and Leases
622X0368	PJHM ARCHITECTS INC	10,000.00	10,000.00	4067050851 5805	Facilities / Consultants
622X0369	WRIGHT GROUP, THE	10,000.00	10,000.00	4054950851 5805	Security Facilities / Consultants
622X0370	PJHM ARCHITECTS INC	10,000.00	10,000.00	4067750851 5805	CC Facilities / Consultants

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/08/2005**

FROM 10/08/2005 TO 10/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0371	OBHOLZ, JENNIFER L	20,520.00	20,520.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0372	ROZENBERG MS CCC-SLP, ABBY M	5,130.00	5,130.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0373	FLORENCE CRITTENTON SCHOOL	2,448.00	2,448.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0374	GALLAGHER PEDIATRIC THERAPY	3,040.00	3,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0375	FLORENCE CRITTENTON SCHOOL	2,448.00	2,448.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0376	FLORENCE CRITTENTON SCHOOL	2,448.00	2,448.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0377	ALBERTSON'S INC	150.00	150.00	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
622X0378	ROSSIER PARK SCHOOL	6,026.16	6,026.16	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0379	NEXTEL COMMUNICATIONS	330.00	330.00	0140312829 5900	Commonwealth School Admin Util / Communications
622X0380	ROSSIER PARK SCHOOL	35,448.00	35,448.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0381	ROSSIER PARK SCHOOL	63,478.66	63,478.66	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0382	GALLAGHER PEDIATRIC THERAPY	880.00	880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	597,831.92			
	Fund 12 Total:	5,953.68			
	Fund 22 Total:	624.94			
	Fund 25 Total:	23,614.80			
	Fund 35 Total:	3,057.46			
	Fund 40 Total:	30,000.00			
	Total Amount of Purchase Orders:	661,082.80			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES MEETING 11/08/2005

FROM 10/08/2005 TO 10/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0120	WEST GROUP	53.88	+9.70	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
622D0065	MCGRAW HILL	33.25	+4.07	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0204	ALLSTATE SIGN AND PLAQUE CORP	1,013.71	+89.51	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0307	REALLY GOOD STUFF	40.68	+10.46	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies Ir
622L0012	HAZ RENTAL CENTER	126.17	+24.39	1231019271 5630	Preschool Administration / Rents and Leases
622M0070	PJHM ARCHITECTS INC	28,957.97	+2,610.72	2267711041 5805	CC Fac MP Room/Gym Beechwood / Consultants
622M0071	PJHM ARCHITECTS INC	24,893.07	+249.39	2267718041 5805	CC Fac MP Room/Gym Laguna Rd / Consultants
622M0072	PJHM ARCHITECTS INC	40,813.15	+3,627.40	2267722041 5805	CC Fac MP Room/Gym Pacific Dr / Consultants
622M0073	PJHM ARCHITECTS INC	32,549.70	+2,088.93	2267725041 5805	CC Fac MP Room/Gym Richman / Consultants
622M0076	PJHM ARCHITECTS INC	32,525.40	+3,514.27	2267729041 5805	CC Fac MP Room/Gym Woodcrest / Consultants
622M0141	PJHM ARCHITECTS INC	149,210.00	+3,290.00	2267730851 5805	CC Facilities Amerige Hgts Sch / Consultants
622M0217	LOWES HIW INC	354.50	+53.88	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
622M0234	PJHM ARCHITECTS INC	1,093.95	+36.44	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Improv
			+36.41	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Improv
			+36.41	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
			+36.41	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improve
			+36.41	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Improv
			+36.41	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Improve
			+36.41	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Improv
622R0303	AEROMARK	43.10	+4.31	0140317279 4350	School Administration Discret / Materials and Supplies Off
622R0312	CASCWA	50.00	+10.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Memberships
622S0060	GALE SUPPLY COMPANY	2,236.90	+28.02	0100000000 9320	Unrestricted / Stores
622S0065	PIONEER STATIONERS	1,215.84	-63.36	0100000000 9320	Unrestricted / Stores
622X0012	AMERICAN RED CROSS	540.00	+240.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ins

FULLERTON ELEMENTARY

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 11/08/2005**

FROM 10/08/2005 TO 10/24/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0045	SPICERS PAPER	20,000.00	-5,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0062	XEROX CORPORATION	5,000.00	-2,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0064	ALLSTATES ENVELOPE	2,000.00	-3,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
622X0177	GALLAGHER PEDIATRIC THERAPY	6,560.00	+3,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0185	STAPLES 025724519	5,750.00	+3,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622X0199	SPEECH LANGUAGE DEVELOPMENT (	42,235.00	+9,110.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0200	SPEECH LANGUAGE DEVELOPMENT (	35,928.92	+1,228.92	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0269	MUSIC THERAPY SERVICES	4,220.00	+350.00	0142054201 5805	Special Ed Administration / Consultants
622X0284	SPEECH LANGUAGE DEVELOPMENT (	37,795.50	+5,148.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0304	GALLAGHER PEDIATRIC THERAPY	4,160.00	+800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622Z0056	TIME AND ALARM SYSTEM	1,000.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		12,903.51		
	Fund 12 Total:		264.39		
	Fund 22 Total:		15,635.61		
	Total Amount of Change Orders:		28,803.51		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES MEETING 11/08/2005

FROM 10/08/2005 TO 10/24/2005

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

CONSENT ITEM

DATE: November 8, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
800207 THROUGH 800301 FOR 2005/2006

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated October 4, 2005 through October 24, 2005 contains purchase orders numbered 800207 through 800301. 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 800207 through 800301 for 2005/2006.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: November 8, 2005

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 46572 THROUGH 46853 FOR THE 2005/2006 SCHOOL YEAR IN THE AMOUNT OF \$2,221,424.14

Background: Board approval is requested for warrants 46572 through 46853 for the 2005/2006 school year. The total amount presented for approval is \$2,221,424.14. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$1,516,829.05
12	Child Development	8,725.60
14	Deferred Maintenance	140,962.45
21	Building Fund	0.00
22	G.O. Bond 2002A	342,964.09
25	Capital Facilities	124,339.73
35	School Facility	82,126.75
40	Special Reserve	4,820.00
68	Workers' Compensation	0.00
81	Property/Liability Insurance	656.47
	Total	<u>\$2,221,424.14</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 46572 through 46853 for the 2005/2006 school year in the amount of \$2,221,424.14.

PG:AR:dlh

CONSENT ITEM

DATE: November 8, 2005

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 3999
THROUGH 4099 IN THE AMOUNT OF \$281,788.83 FOR THE 2005/2006
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3999 through 4099 for the 2005/2006 school year. The total amount presented for approval is \$281,788.83. Page 1 of this report lists a warrant that was issued in a previous reporting period and voided in the current period. Warrants numbered 4063, 4064, 4069, and 4070 were also voided and do not appear on the check register. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 3999 through 4099 in the amount of \$281,788.83 for the 2005/2006 school year.

PG:LS:ln

CONSENT ITEM

DATE: November 8, 2005

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

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

SUBJECT: APPROVE AGREEMENT WITH THE WRIGHT GROUP FOR GENERAL
CONSULTING SERVICES RELATED TO SECURITY EFFECTIVE JANUARY
1, 2006 THROUGH DECEMBER 31, 2007

Background: The District has occasional need for security consulting services to protect District physical plant assets. The Wright Group has rendered good services for the District in the past, and is recommended by the District's Property and Liability Insurer, A.S.C.I.P. The current agreement with The Wright Group will expire on December 31, 2005 and staff recommends continuing the agreement through December 31, 2007. Services will be requested as needed. *(A copy of the contract is available for review in the Business Office.)*

Funding: Measure CC and Facility Funds

Recommendation: Approve Agreement with The Wright Group for General Consulting Services related to security effective January 1, 2006 through December 30, 2007.

PG:jw

CONSENT ITEM

DATE: November 8, 2005

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 2005-2006 NONPUBLIC SCHOOL CONTRACT WITH DEVEREUX TEXAS TREATMENT NETWORK FOR SPECIAL EDUCATION STUDENT (MIS ID #1998-00472)

Background: This nonpublic school contract is provided as a source of educational placement out of state for severely emotionally disturbed students who are no longer able to reside with family due to the extreme nature of the student’s mental health disorder. This placement is made in collaboration with Orange County Mental Health (OCMH). OCMH will be responsible for funding the residential costs of this student.

Current rates with this school are as follows:

Evaluation and Stabilization Program

Special Education	\$122.27 per Diem
One-to-One	20.00 hourly
Speech and Language	68.00 per session
Psychological Evaluation	350.00 per evaluation

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

Recommendation: Ratify/approve 2005-2006 Nonpublic School Master Contract with Devereux Texas Treatment Network for special education student (MIS ID #1998-00472).

LH:tr

CONSENT ITEM

DATE: November 8, 2005

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 2005-2006 PARENT REIMBURSEMENT FOR QUARTERLY OUT OF STATE TRAVEL EXPENSES (AIRFARE, CAR RENTAL, HOTEL, MEALS) AND REIMBURSEMENT FOR ESCORT TRANSPORT THROUGH WEST SHIELD ADOLESCENT SERVICES FOR DELIVERY OF STUDENT TO DEVEREUX TEXAS TREATMENT NETWORK NONPUBIC SCHOOL FOR SPECIAL EDUCATION STUDENT (MIS ID #1998-00472)

Background: This contract provides for reimbursement to the parents of this severely emotionally disturbed student for expenses incurred in the delivery of the student to Devereux Texas Treatment Center (nonpublic school). An escort service (West Shield) is necessary for the safety of the student in transit to Texas. Parents will be afforded the opportunity to visit the student quarterly in accordance with Federal Law. Parents will provide canceled checks or credit card receipts as proof of payment, as well as invoices.

Guidelines for expenses:

- Two (2) airline tickets (coach) – (best available price)
- Motel/Hotel accommodations for 2 nights per visit (up to \$100 per night)
- Rental Car (Midsize)
- Meals (up to \$65.00 for 2 people)

Funding: Total cost of this contract is to be in the amount of the reimbursement claim.

Recommendation: Ratifyapprove 2005-2006 parent reimbursement for quarterly out of state travel expenses (airfare, car rental, hotel, meals) and reimbursement for escort transport through West Shield Adolescent Services for delivery of student to Devereux Texas Treatment Network Nonpublic School for special education student (MIS ID #1998-00472).

LH:ta

CONSENT ITEM

DATE: November 8, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE THE 2005-2006 JOINT POWERS AGREEMENT, ORANGE COUNTY SPECIAL EDUCATION LEGAL ALLIANCE

Background: Over the years the costs of Special Education have continued to take more and more of the General Fund. One of the reasons for this involves legal costs. As a result, an Alliance of Orange County Schools has formed to attempt to impact these runaway costs. Particularly, precedent-setting cases will be targeted for legal action by this Alliance. In addition, the Alliance is providing staff development opportunities in the area of ADR, which will train district teams in dispute resolution techniques.

It is recommended that the Board of Trustees join the other Orange County districts in support of this Alliance. A copy of the Joint Powers Agreement is available to view in the Superintendent's Office.

Funding: General Fund in the amount of \$6,721.92.

Recommendation: Ratify/approve the 2005-2006 Joint Powers Agreement, Orange County Special Education Legal Alliance.

LKH:tr

CONSENT ITEM

DATE: November 8, 2005

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH CALIFORNIA STATE
UNIVERSITY, FULLERTON CAL STATE TEACH PROGRAM

Background: California State University, Fullerton is accredited to provide a teacher learning program leading to a California credential.

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

The terms and conditions of this agreement are commensurate with those from other universities and colleges. The University will pay supervising teachers a stipend at the completion of each semester or quarter, based on the number of units earned by the student teacher. The University determines the rate. The University will make such payment directly to the supervising teacher. Upon Board approval, this agreement will become effective September 1, 2005 through August 31, 2010. However, either party may cancel this Agreement upon thirty (30) days prior written notice.

Funding: Not applicable.

Recommendation: Approve Student Teaching Agreement with California State University, Fullerton Cal State Teach Program.

MD:cs

CONSENT ITEM

DATE: November 8, 2005

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 , ALICIA ABIFADEL, TO TEACH MUSIC AND KEYBOARDING SKILLS TO FOURTH GRADE STUDENTS AT FERN DRIVE SCHOOL

Background: Fern Drive is expanding the program called Math & Music to fourth grade students. 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.

Funding: \$33.24 per hour, 3 hours per week, not to exceed \$2,891.88 from Budget 102.

Recommendation: Approve Independent Contractor, Alicia Abifadel, to teach Music and Keyboarding skills to fourth grade students at Fern Drive School.

MD:cs

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, October 25, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

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

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

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

Public Comments

There were no public comments at this time.

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

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve the consent items as presented.

- 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 622B0089 through 622B0127, 622C0040 through 622C0070, 622D0240 through 622D0332, 622M0194 through 622M0242, 622R0241 through 622R0332, 622S0055 through 622S0066, 622T0015 through 622T0018, 622V0062 through 622V0086, and 622X0206 through 622X0320 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800126 through 800206 for 2005/2006.
- 1e. Approve/ratify warrants numbered 46039 through 46571 for the 2005/2006 school year in the amount of \$5,034,942.62.
- 1f. Approve/ratify Food Services warrants numbered 3926 through 3998 in the amount of \$676,810.01 for the 2005/2006 school year.
- 1g. Approve Telecommunications of Orange County (TOC) Agreement.
- 1h. Approve classified tuition reimbursements.
- 1i. Approve 2005-2006 overnight field trips for District teachers and students at no cost to the District.
- 1j. Approve overnight field trip for D. Russell Parks Junior High 8th grade students to Washington, D.C.
- 1k. Approve 2005-06 Agreement with Pathfinder Ranch Outdoor Education School for overnight field trips.
- 1l. Approve out-of-town field trip for Sunset Lane fourth grade students to Sacramento on May 12, 2006 at no cost to the District.
- 1m. Ratify/approve 2005-2006 Memorandum of Understanding with the Orange County Department of Education for special education programs and procedures.

- 1n. Ratify/approve 2005-2006 Clinical Practicum Agreement between the Fullerton School District and California State University, Northridge for graduate training in Speech-Language Pathology.
- 1o. Ratify/approve 2004-2005 and 2005-2006 Master Contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.
- 1p. Accept resignation of Mr. Robert Root and re-designate Mr. Joe Stopper as the Taxpayer Association Representative on the Fullerton School District Measure CC Citizens' Oversight Committee and direct staff to identify and present a new Senior Citizens' Representative to the Board for consideration for appointment to the Measure CC Citizens' Oversight Committee.
- 1q. Approve Amendment to the Agreement with Administrators Northwest, Inc. (ANI).
- 1r. Renew approval For Alternate Assessment Testing Instruments for Identified Moderate/Severely Handicapped English Learner Students.
- 1s. Adopt Resolutions 05/06-B010 through 05/06-B017 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1t. Approve Independent Contractor Agreement with Choice of Action LLC to provide professional development training and coaching in Language Arts and Research Based Strategy Instruction at Orangethorpe School.
- 1u. Approve Harold Sullivan, Teresa Green, Suzanne Jurgensen, and Janet Diamant to attend out-of-state "NCLB Blue Ribbon Schools Award Ceremony" Conference.
- 1v. Approve Williams Litigation Settlement Uniform Complaint Report.
- 1w. Approve Student Teaching Agreement with National University.

Approve Minutes

Moved by Lynn Thornley, seconded by Kevin Bass and carried unanimously to approve the minutes from the Regular meeting on September 27, 2005 and the Special meeting on October 6, 2005.

Recess to Closed Session

The Board recessed into Closed Session at 4:35 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

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

The Board returned to Open Session at 5:42 p.m., and Joe Stopper led the Pledge of Allegiance to the flag. President Ballard stated there was nothing to report from the Closed Session.

Introductions/Recognitions

President Ballard and Dr. Patricia Godfrey introduced Robert Root, retiring member of the Measure CC Citizens' Oversight Committee, and discussed the numerous community organizations Mr. Root has participated in and contributed to. Dr. Godfrey stated she appreciated his service and devotion to the District and presented him with a clock and basket of flowers. Mr. Root stated it was a pleasure to work with the Committee.

Superintendent's Report

Dr. McCune reported: the All the Arts for All the Kids Pin Auction on October 22 was very successful and congratulated Lauralyn Eschner and the Arts Foundation; the District completed the K-6 conference week, and many parents attended; PowerSchool provides parents a valuable resource; the first annual Education Technology Breakfast was well attended by community business leaders who provided input regarding future needs in schools; thanked Orange County Register reporter Erica Perez for her comprehensive article regarding the District's 1:1 laptop program; a "questions and answers" section and the UCI First Year Evaluation Report have been posted on the District's web site regarding the 1:1 laptop program, and the web site will be updated regularly.

Information from the Board of Trustees

Trustee Sugarman stated she recently attended a very informative convention regarding fund-raising and grant writing. Trustee Duncan stated he attended many Back to School nights. Mr. Duncan commented that the student-led conferences at Richman School are a great idea and noted that other schools in the District also have student-led conferences.

Information from PTA, FETA, CSEA, FESMA

PTA President Beverly Berryman corrected a statement in an Orange County Register article regarding the 1:1 laptop program: the Nicolas Junior High PTA did not contribute to the 1:1 laptop program.

FESMA Co-President Kit Dameron reported that since September, the Management Team has contributed \$4,000 toward students participating in the 1:1 laptop program. Dr. Dameron also stated the retirement reception for Janet Steger is November 15, and the Board Members are invited to attend.

President Ballard stated that Administrative Report #3b would be presented at this time. Mr. Tony Anderson and Dr. Cameron McCune presented an extensive report regarding the laptop program that included the status of the program, the UCI evaluation findings, the EETT Grant, funding for technology, foundations, comparison with other states of expenditures per student, and reasons for the District's selection of Apple computers rather than PCs. Community members addressed the Board and District staff in support of the laptop program and in opposition to the laptop program. Regarding the proposed expansion of the laptop program, it was the consensus of the Board to first proceed with three community 'question and answer' information meetings.

Action Items – District 22

2a. Hold Public Hearing and Adopt Resolution #05-06-9

President Ballard opened the Public Hearing, and no comments were made. President Ballard closed the Public Hearing. Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to adopt Resolution #05-06-9 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2005-2006.

2b. Adopt Resolution #05/06-10

Fullerton resident Chris Thompson asked the Board Members not to oppose the Propositions.

Moved by Kevin Bass, seconded by Lynn Thornley and carried 4-1 (Trustee Sugarman abstained) to adopt Resolution #05/06-10 opposing Proposition 74 on the November 8, 2005 California State Ballot.

2c. Adopt Resolution #05/06-11 opposing Proposition 75 on the November 8, 2005 California State Ballot.

President Ballard stated this item dies for lack of a motion.

2d. Adopt Resolution #05/06-12

Moved by Minard Duncan, seconded by Kevin Bass and carried 4-1 (Trustee Sugarman abstained) to adopt Resolution #05/06-12 opposing Proposition 76 on the November 8, 2005 California State Ballot.

- 2e. Approve Agreement with St. Jude Neighborhood Health Center

Moved by Minard Duncan, seconded by Hilda Sugarman and carried unanimously to approve an Agreement with St. Jude Neighborhood Health Center to lease a parcel of land for parking at Richman School.

- 2f. Ratify a Memorandum of Understanding between Fullerton School District and Project Access

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried unanimously to ratify a Memorandum of Understanding between Fullerton School District and Project Access to operate an extended learning program for Hermosa Drive students at the North Hills apartment complex.

- 2g. Approve Change Order #10

Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to approve Change Order #10 to the Contract with Bernards Brothers Construction Management.

- 2h. Authorize District Superintendent or Assistant Superintendent of Business Services to enter into an Agreement

This item had a correction to the funding portion. Moved by Lynn Thornley, seconded by Kevin Bass and carried unanimously to authorize the District Superintendent or the Assistant Superintendent of Business Services to enter into an agreement for structural engineering services.

Administrative Reports – District 22

- 3a. Facility Update

Dr. Godfrey stated this item is tabled.

- 3b. Review of Technology Implementation

This item was addressed at the beginning of the Board Meeting.

- 3c. “Sunshine” California School Employees Association #130 (CSEA) Proposal to negotiate with the Fullerton School District (2005-2006)

Mr. Douglas stated the District’s Proposal will be sunshined at the November 8 Regular Board meeting.

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

Trustee Sugarman requested reports from staff regarding dialog with the high school district with respect to the pupil attendance calendar, eighth grade articulation, and textbook coordination between the two districts.

Adjournment

President Ballard adjourned the Regular meeting on October 25, 2005 at 10:15 p.m.

Kevin Bass, Clerk, Board of Trustees

ADMINISTRATIVE REPORT

DATE: November 8, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

SUBJECT: First Reading of:
Board Policy 4000 Concepts and Roles
Board Policy 4005 Drug and Alcohol-Free Workplace
Board Policy 4010 Recruitment and Selection
Board Policy 4011 Nondiscrimination in Employment
Board Policy 4015 Complaints Concerning Discrimination in Employment
Board Policy 4018 Appointments and Conditions of Employment-Health
Examinations
Board Policy 4025 Appointments and Conditions of Employment-Criminal
Record Check
Board Policy 4026 Appointments and Conditions of Employment-Personnel
Records
Board Policy 4027 Appointments and Conditions of Employment-Maintenance
of Criminal Offender Records
Board Policy 4028 Employee Use of Technology
Board Policy 4029 Employee Protection (Personal Security)
Board Policy 4035 Oath of Affirmation
Board Policy 4050 Employment of Relatives
Board Policy 4055 Employee Notifications
Board Policy 4060 Reporting Suspected Child Abuse
Board Policy 4065 Resignation
Board Policy 4070 Termination Agreements
Board Policy 4075 Civil and Legal Rights
Board Policy 4080 Sexual Harassment
Board Policy 4082 Bargaining Units
Board Policy 4084 Collective Bargaining Agreement
Board Policy 4085 Public Notice- Personnel Negotiations
Board Policy 4086 Professional Standards
Board Policy 4088 Unauthorized Release of Confidential/Privileged Information
Board Policy 4090 Political Activities of Employees
Board Policy 4092 Exposure Control Plan for Bloodborne Pathogens
Board Policy 4093 Publication or Creation of Materials
Board Policy 4094 Soliciting and Selling
Board Policy 4096 Employee Property Reimbursement
Board Policy 4097 Work-Related Injuries
Board Policy 4100 Certificated Personnel
Board Policy 4105 Recruitment and Selection
Board Policy 4110 Appointment and Conditions of Employment
Board Policy 4115 Certification
Board Policy 4120 District Interns
Board Policy 4125 Special Education Staff
Board Policy 4135 Assignment

Board Policy 4140 Evaluation/Supervision
Board Policy 4145 Probationary/Permanent Status
Board Policy 4150 Personnel Reduction
Board Policy 4155 Decision Not to Rehire
Board Policy 4160 Suspension/Disciplinary Action
Board Policy 4165 On-Call Day-To-Day Substitute Personnel
Board Policy 4170 Student Teachers
Board Policy 4175 Professional Growth
Board Policy 4200 Personnel Commission
Board Policy 4205 Classified Personnel
Board Policy 4210 Recruitment and Selection
Board Policy 4215 Evaluation/Supervision
Board Policy 4225 Employment Responsibilities
Board Policy 4305 Personnel
Board Policy 4340 Promotion/Demotion/Reassignment
Board Policy 4350 Transfers
Board Policy 4355 Evaluation/Supervision
Board Policy 4365 Leaves

Background:

The Board has directed that Board Policies and Administrative Regulations be regularly reviewed and updated. These and other policies have been under review and updating by Dr. James Thompson of the law firm of Zampi and Associates, the consulting firm retained by the Board for this purpose. Mr. Douglas and Ms. Carroll have met with Dr. Thompson on several occasions to discuss revisions to all of the policies in the 4000 – Personnel section of the Board Policy manual. The draft policies presented tonight for a first reading and preliminary approval are a partial product of those discussions.

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

Funding:

Not applicable.

Recommendation:

Not applicable.

MD:cs