

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 29, 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 622B0147 through 622B0168, 622C0084 through 622C0096, 622D0394 through 622D0464, 622M0251 through 622M0274, 622R0424 through 622R0510, 622S0079 through 622S0090, 622T0027 through 622T0033, 622V0095 through 622V0102, 622X0383 through 622X0420, and 622Y0023 through 622Y0027 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800302 through 800382 for 2005/2006.
- 1e. Approve/ratify warrants numbered 46854 through 47285 for the 2005/2006 school year in the amount of \$3,399,897.74.
- 1f. Approve/ratify Food Services warrants numbered 4100 through 4168 in the amount of \$240,152.50 for the 2005/2006 school year.
- 1g. Approve Classified Personnel Report.
- 1h. Approve Classified Tuition Reimbursements.
- 1i. Approve the initial negotiation proposal from the California School Employees Association (CSEA), Chapter 130 to the Fullerton School District, 2005-2006.
- 1j. Approve submission of the 2006-2007 continued funding application for childcare and developmental programs.

- 1k. Adopt Resolutions 05/06-B018 through 05/06-B022 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1l. Ratify/approve the 2004-2006 and 2005-2007 Fullerton School District SELPA Community Advisory Committee Parent/Staff Representatives.
- 1m. Approve 2005-2006 overnight field trips for District teachers and students at no cost to the District.
- 1n. Approve out-of-town field trip for Fisler School fourth grade students to Sacramento on June 1 and 2, 2006 at no cost to the District.
- 1o. Approve 2005-2006 contract with Arrowhead Ranch Outdoor Science School.
- 1p. Approve overnight field trip for Fisler School's 8th grade students to Washington, D.C.
- 1q. Approve Independent Contractor Agreement with Professional Tutors of America, Inc. to provide supplemental support services.
- 1r. Approve Independent Contractor Agreement with SCORE! Educational Centers to provide supplemental support services.

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 November 8, 2005 and Special meeting on November 22, 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

Manuel Reyes, Maintenance & Operations Supervisor

All the Arts for All the Kids Foundation

Ethan Matsuda, 2nd Grade Author, Raymond School

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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Public Comments

Action Items – District 22

- 2a. Approve Board Policy Section 4000 – Personnel, as listed.
- 2b. In an effort to provide choice of program, Nicolas Junior High, Robert C. Fidler, Golden Hill, and Hermosa Drive Schools are implementing a technology/computer-assisted approach to instruction. It is, therefore, recommended that they be granted Alternative School status, effective immediately.

Administrative Reports– District 22

- 3a. Report on Retiree Actuarial Study (GASB 45)
- 3b. Presentation of 2004/05 Regular Audit and Financial and Performance Audits required by Proposition 39
The Board Members are acting as the legislative body of the Fullerton School District, (District 22), the Community Facilities District No. 2000-01 (Van Daele, District 40), and the Community Facilities District No. 2001-01 (Amerige Heights, District 48), for accounting purposes.
- 3c. Developer Fees Report
- 3d. First Reading of Board Policies 4050, 4094, 4095, 4185, 4340, 4220, 4350, and 4360
- 3e. "Sunshine" District proposal to negotiate with California School Employees Association Chapter 130 (2005-2006)
- 3f. Budget Update
- 3g. First Reading of Revised Investment Policy 3430

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, December 13, 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 29, 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, promotion, extra duty assignments, end of temporary 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 29, 2005**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Blair Levine	LangArts&SocSci/Beechwood	Class II/Step 1	11/14/05
Arshiya Rasheed-Khan	Grade 4/Valencia Park	Class III/Step 1	11/01/05
Rebecca Voeltz	Kindergarten (60%)/GH	Class II/Step 1	11/14/05
Melissa Agalsoff	Substitute Teacher	Employ	11/15/05
Wendy Badgett	Substitute Teacher	Employ	11/08/05
Janet Cassis	Substitute Teacher	Employ	11/15/05
John Cedillo	Substitute Teacher	Employ	11/03/05
Prudence Dacillo	Substitute Teacher	Employ	11/04/05
Deanne Fox	Substitute Teacher	Employ	11/04/05
Amanda Gall	Substitute Teacher	Employ	11/18/05
Stacy Greek	Substitute Teacher	Employ	11/10/05
Morgan Hartung	Substitute Teacher	Employ	11/14/05
Alison Huson	Substitute Teacher	Employ	11/17/05
Joan Hwang	Substitute Teacher	Employ	11/14/05
Evelyn Islas	Substitute Teacher	Employ	11/04/05
Cari Jansen	Substitute Teacher	Employ	11/10/05
Nicole Jaramillo	Substitute Teacher	Employ	11/04/05
Deborah Kane	Substitute Teacher	Employ	11/03/05
Amina Khan	Substitute Teacher	Employ	11/17/05
Susan Kim	Substitute Teacher	Employ	10/27/05
Gina Lee	Substitute Teacher	Employ	11/10/05
Amy Lubben	Substitute Teacher	Employ	11/18/05
Melissa Martinez	Substitute Teacher	Employ	11/17/05
Nicole Marzolf	Substitute Teacher	Employ	11/03/05

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON November 29, 2005**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Joe Reinsvold	Substitute Teacher	Employ	11/18/05
Patricia Santos	Substitute Teacher	Employ	11/02/05
Jennifer Scott	Substitute Teacher	Employ	11/03/05
Judith Sterrett	Substitute Teacher	Employ	11/07/05
Kimberly Stubblefield	Substitute Teacher	Employ	11/04/05
Lauri Young	Substitute Teacher	Employ	11/18/05

PROMOTION

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Becky D'Arrigo	Interim Program Coordinator Educational Services	Class II/Step H	11/07/05

EXTRA DUTY ASSIGNMENTS

Julienne Lee	Teaching an Additional Period at Fisler	\$45.12 – 1/7 or per diem from 100	10/10/05-12/02/05
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School Psychologists

Bob Bergstrom	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Laura Bruce	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Vicki Duffy	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Darek Jaronczyk	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Sue Khalili	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Ann Kim	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Peggy Linne	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Dave Palmer	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Karen Paulsson	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Michele Succar	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
Karen Towers	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON November 29, 2005**

School Psychologists
continued

Steve Valdez	GATE Testing	\$60 per test from 115	02/01/06 – 06/30/06
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END OF TEMPORARY ASSIGNMENT AND LEAVES OF ABSENCE

Nicole Dismuke	Grade 6/Beechwood	End of Temporary Assignment	11/30/05
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Rebekah Harvey	Program Reading Facilitator/ Maple	Leave of Absence	11/7/05 – 06/20/06
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Maggie Moyer	Grade 1/Rolling Hills	Leave of Absence	11/15/05 – 01/02/06
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This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on November 29, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: November 29, 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 29, 2005

SCHOOL	DONOR	DESCRIPTION
Acacia	Mr. and Mrs. Patel	Miscellaneous new office supplies from Office Depot in the amount of \$262.67
District	Hilda and Mike Sugarman	Monetary donation of \$60.00 towards the Laptops for Learning Program
District	Ellen Ballard	Monetary donation of \$100.00 towards the Laptops for Learning Program in memory of Rita Simpson
District	Sunrise Rotary	Monetary donation of \$15,000.00 toward the All the Arts for All the Kids LAB Project
Fisler	Kevin Um	\$100.00 Target gift card for Mrs. Udhus' classroom
Fisler	Maureen Becerra, President Fisler PTSA	Monetary donation of \$761.12 towards the purchase of four (4) digital cameras
Fisler	Ronald and Sherrie Williamson	Monetary donation of \$112.50 towards the purchase of a digital camera for Room G-2
Fisler	Craig and Rani Bertsch	Monetary donation of \$112.50 towards the purchase of a digital camera for Room G-2
Fisler	Thales Raytheon Systems, Co.	Monetary donation of \$1,000.00 towards the Laptops for Learning Program
Fisler	Stella Arniotis, Supervisor Jet Blue Airways Corporation	Eight hundred (800) headsets
Hermosa Drive	Donn and Julie Hearn Akita Martial Arts Academy	Monetary donation of \$25.00 towards the Laptops for Learning Program
Hermosa Drive	Spanish Explorers AEP	Monetary donation of \$250.00 towards the Laptops for Learning Program
Hermosa Drive	Mark Tompkins, Mgr., Instructional Tech. Central Union School District	Monetary donation of \$80.00 towards the Laptops for Learning Program
Laguna Road	Laguna Road PTA	Monetary donation of \$5,665.00 towards the Class Enrichment fund

**GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT**

Gifts – November 29, 2005

SCHOOL	DONOR	DESCRIPTION
Laguna Road	Target Stores – “Take Charge of Education” Fundraising Program	Monetary donation of \$252.96
Laguna Road	Laguna Road Support Our Schools Foundation	Monetary donation of \$12,200.00 towards the salary for the technology teacher
Laguna Road	Laguna Road PTA	Media Center sound system and five (5) beach chairs
Parks Junior High	Monica Park	Monetary donation of \$100.00 towards the ASB Team
Parks Junior High	Kristin Dunton and Stefan Faber	Monetary donation of \$250.00 towards the After School Sports Program
Parks Junior High	Dong-Hoon Lee	Monetary donation of \$50.00 towards the Band Program
Parks Junior High	Phillip Ling	Sony Computer Monitor and a Trombone
Parks Junior High	Donald and Vicki Henderson	Monetary donation of \$100.00 towards the ASB Band Program
Parks Junior High	Soon Pil and Hye Jung Hong	Monetary donation of \$100.00 towards the ASB Team
Parks Junior High	Eddie and Juanita Cooper	Monetary donation for \$200.00 towards After School Sports
Parks Junior High	Mary Desiderio	Monetary donation of \$100.00 towards the Washington D.C. trip
Richman	David Miyashiro	Monetary donation of \$750.00 towards school supplies

CONSENT ITEM
District 22 - Fullerton School District

DATE: November 29, 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 622B0147 THROUGH 622B0168, 622C0084 THROUGH 622C0096, 622D0394 THROUGH 622D0464, 622M0251 THROUGH 622M0274, 622R0424 THROUGH 622R0510, 622S0079 THROUGH 622S0090, 622T0027 THROUGH 622T0033, 622V0095 THROUGH 622V0102, 622X0383 THROUGH 622X0420, AND 622Y0023 THROUGH 622Y0027 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 622B0147 through 622B0168, 622C0084 through 622C0096, 622D0394 through 622D0464, 622M0251 through 622M0274, 622R0424 through 622R0510, 622S0079 through 622S0090, 622T0027 through 622T0033, 622V0095 through 622V0102, 622X0383 through 622X0420, and 622Y0023 through 622Y0027 for the 2005/06 fiscal year.

PG:AR:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/29/2005

FROM 10/25/2005 TO 11/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0147	AMAZON.COM	28.41	28.41	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
622B0148	WESTERN PSYCHOLOGICAL SERVICE	57.11	57.11	0142054201 4315	Special Ed Administration / Materials Test Kits Protocols
622B0149	CDE PRESS	1,145.39	1,145.39	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
622B0150	SRA/MCGRAW HILL CALIFORNIA	301.89	301.89	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
622B0151	HOUGHTON MIFFLIN COMPANY	22,738.60	22,738.60	0138114101 4310	IM Instr Mater Williams VP Int / Materials and Supplies
622B0152	HOUGHTON MIFFLIN COMPANY	6,668.70	6,668.70	0138114101 4310	IM Instr Mater Williams VP Int / Materials and Supplies
622B0153	HOUGHTON MIFFLIN COMPANY	150.62	150.62	0109922109 4310	02/03 SBX1 18 Pacific Dr 304 / Materials and Supplies I
622B0154	RIVERSIDE COUNTY OFFICE OF EDU	518.10	518.10	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
622B0155	AMAZON.COM	441.24	441.24	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0156	HOUGHTON MIFFLIN COMPANY	60.30	60.30	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0157	HARCOURT SCHOOL PUBLISHERS	9.58	9.58	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0158	BUSINESS EDUCATION PUBLISHING	38.74	38.74	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
622B0159	CARLEX INC	148.11	148.11	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
622B0160	MAGPIE PUBLICATIONS	502.68	502.68	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622B0161	THINKING PUBLICATIONS	117.75	117.75	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622B0162	RANDOM HOUSE INC	754.40	754.40	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0163	SOPRIS WEST	752.43	752.43	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622B0164	BROOKES PUBLISHING, PAUL H	188.35	70.65 117.70	0124854321 4315 0125554721 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro LEA Medi Cal Reimbursement / Materials Test Kits Prot
622B0165	THINKING PUBLICATIONS	267.30	267.30	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622B0166	PIONEER STATIONERS	12.57	12.57	0140655249 4350	Textbook Distribution Discret / Materials and Supplies O
622B0167	ASSOCIATION FOR SUPERVISION CUR	126.93	126.93	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622B0168	GUILFORD PUBLICATIONS INC	166.15	166.15	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622C0084	21ST CENTURY LEARNING	285.00	285.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/29/2005

FROM 10/25/2005 TO 11/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622C0085	CA ASSN FOR EMPLOYMENT IN EDUC	150.00	150.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetir
622C0086	CALIFORNIA ELEMENTARY EDUCATI	3,042.00	3,042.00	0130412107 5210	SBCP Inst Commonwealth / Conferences and Meetings
622C0087	ORANGE CNTY DEPARTMENT OF EDU	75.00	75.00	0150855359 5210	Distr Testing (Non Mandate) DC / Conferences and Meet
622C0088	PROMETHEAN INC	500.00	250.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
			250.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
622C0089	GMS MEETING MANAGEMENT INC	185.00	185.00	0135252101 5210	School Safety Instruction / Conferences and Meetings
622C0090	ORANGE CNTY DEPARTMENT OF EDU	10.00	10.00	0153050799 5210	Business Administration DC / Conferences and Meetings
622C0091	PESTICIDE APPLICATORS PROFESSI	65.00	65.00	0154753849 5210	Grounds Discretionary / Conferences and Meetings
622C0092	ORANGE CNTY DEPARTMENT OF EDU	10.00	10.00	0153150759 5210	Warehouse DC / Conferences and Meetings
622C0093	ORANGE CNTY DEPARTMENT OF EDU	190.00	190.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
622C0094	ORANGE CNTY SCIENCE EDUCATION	35.00	35.00	0109555279 5210	Beckman Science Administration / Conferences and Mee
622C0095	UCI WRITING PROJECT	130.00	130.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
622C0096	BEHAVIOR INTERVENTION SPECIALI	840.00	840.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
622D0394	WORDMASTERS	82.00	82.00	0136717101 4310	API Discretionary Ladera Vista / Materials and Supplies
622D0395	ACORN MEDIA	47.89	47.89	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0396	RENAISSANCE LEARNING INC	315.93	315.93	0109622109 4310	02/03 SBX1 18 Pacific Dr 345 / Materials and Supplies I
622D0397	SCHOOL SPECIALTY	65.32	65.32	0109622109 4310	02/03 SBX1 18 Pacific Dr 345 / Materials and Supplies I
622D0398	SCHOOL SPECIALTY	67.82	67.82	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0399	PEPPER MUSIC, J W	705.50	705.50	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
622D0400	DISCOUNT SCHOOL SUPPLY	87.66	87.66	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0401	TEMTEC INC	182.94	182.94	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0402	GOPHER SPORT	308.92	308.92	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
622D0403	GM BUSINESS INTERIORS	221.45	221.45	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0404	SAFETY MAX	109.74	109.74	0140320279 4350	School Administration Discret / Materials and Supplies C

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622D0405	NOW SOFTWARE INC	43.05	43.05	0152657719 4350	Superintendent Discret / Materials and Supplies Office
622D0406	CURRAN INC, T D	42.71	42.71	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0407	CURRAN INC, T D	452.55	452.55	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622D0408	SUPPLY MASTER	209.49	209.49	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
622D0409	GOV CONNECTION	78.55	78.55	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
622D0410	BIO CORPORATION	15.47	15.47	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0411	TROXELL COMMUNICATIONS	127.15	127.15	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
622D0412	B AND H PHOTO VIDEO INC	345.77	345.77	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
622D0413	NOW SOFTWARE INC	142.12	142.12	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplie
622D0414	SUPPLY MASTER	251.70	251.70	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0415	NOW SOFTWARE INC	284.24	284.24	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies Ir
622D0416	GOV CONNECTION	185.33	185.33	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622D0417	GOV CONNECTION	2,801.50	533.36 2,268.14	0130411101 4310 0130911101 4310	SBCP Instruction Beechwood / Materials and Supplies In Ed Tech Supp Grant Beechwood / Materials and Supplies
622D0418	SUPPLY MASTER	377.56	377.56	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622D0419	COMPLETE BUSINESS SYSTEMS	445.46	445.46	0109925109 4310	02/03 SBX1 18 Richman 304 / Materials and Supplies In
622D0420	CDW.G	1,349.05	377.13 971.92	0110211109 4310 0130411101 4310	Instruction Beechwd DC / Materials and Supplies Instr SBCP Instruction Beechwood / Materials and Supplies In
622D0421	ORVAC ELECTRONICS	54.70	54.70	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0422	APPLE COMPUTER INC.	153.01	153.01	0109922109 4310	02/03 SBX1 18 Pacific Dr 304 / Materials and Supplies I
622D0423	CURRAN INC, T D	124.99	124.99	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
622D0424	TROXELL COMMUNICATIONS	92.67	92.67	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622D0425	NASCO WEST INC	153.13	153.13	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
622D0426	CDW.G	340.49	340.49	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In

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622D0427	SCIENCE OLYMPIAD INC	523.74	523.74	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
622D0428	NEXTEL COMMUNICATIONS	53.86	53.86	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
622D0429	HARCOURT OUTLINES INC	81.46	25.60	0109922109 4310	02/03 SBX1 18 Pacific Dr 304 / Materials and Supplies I
			55.86	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
622D0430	CURRAN INC, T D	88.36	88.36	0109922109 4310	02/03 SBX1 18 Pacific Dr 304 / Materials and Supplies I
622D0431	APPLE COMPUTER INC.	110.55	110.55	0136623109 4310	API Rewards Instr Parks DC / Materials and Supplies Ins
622D0432	CM SCHOOL SUPPLY COMPANY	15.95	15.95	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
622D0433	OFFICE DEPOT BUSINESS SERVICE	64.46	64.46	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
622D0434	TROXELL COMMUNICATIONS	488.11	488.11	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0435	CANON USA INC	732.70	732.70	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0436	SILICON MOUNTAIN MEMORY INC	3,058.66	1,070.53	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
			1,988.13	0130913101 4310	Ed Tech Supp Grant Fern Drive / Materials and Supplies
622D0437	SCHOOL SPECIALTY	722.90	722.90	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Inst
622D0438	GOPHER SPORT	359.39	359.39	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0439	GM BUSINESS INTERIORS	775.19	775.19	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0440	IMAGINOVA CANADA LTD	1,924.42	1,924.42	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
622D0441	CURRAN INC, T D	505.35	505.35	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
622D0442	EDUCATIONAL RESOURCES	77.81	77.81	0160690371 4350	Food Services / Materials and Supplies Office
622D0443	ONLINE MATH LEAGUE	450.00	450.00	0130430107 4310	SBCP Instr Fisler / Materials and Supplies Instr
622D0444	APPLE COMPUTER INC.	160.55	160.55	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622D0445	PELLETS INC	64.65	64.65	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0446	VERTICAL FACTORY, THE	258.60	258.60	0140330279 4350	Sch Adm Discretionary Fisler / Materials and Supplies O
622D0447	KEYBOARD TEACHER, THE	357.96	357.96	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
622D0448	FREY SCIENTIFIC COMPANY	94.52	94.52	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

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622D0449	GOV CONNECTION	433.06	433.06	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0450	EDUCATIONAL RESOURCES	75.49	75.49	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622D0451	OFFICE DEPOT BUSINESS SERVICE	21.38	21.38	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
622D0452	PAGEANTRY WORLD INC	258.82	258.82	0141155229 4350	Staff Development Disc / Materials and Supplies Office
622D0453	SUPPLY MASTER	582.69	582.69	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
622D0454	EDUCATIONAL RESOURCES	404.32	404.32	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622D0455	DOHERTY INC, JAMES	2,224.79	2,224.79	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
622D0456	NASCO WEST INC	3,125.51	3,125.51	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0457	ETA/CUISENAIRE	112.88	112.88	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0458	LAKESHORE LEARNING	1,359.37	1,359.37	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622D0459	SPRINT PCS	517.15	517.15	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
622D0460	NOW SOFTWARE INC	71.06	71.06	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
622D0461	NOW SOFTWARE INC	2,558.20	2,558.20	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
622D0462	APPLE COMPUTER INC.	1,157.24	1,157.24	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
622D0463	SCHOOL SPECIALTY	419.52	419.52	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
622D0464	DELTA EDUCATION	102.09	102.09	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Inst
622M0251	FRY'S ELECTRONICS	421.21	421.21	2267750851 4350	CC Facilities DC / Materials and Supplies Office
622M0252	FRY'S ELECTRONICS	407.27	135.75	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
			135.75	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
			135.77	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
622M0253	ATLAS SYSTEMS INC	215.51	215.51	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0254	REEL LUMBER	137.92	137.92	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0255	B AND K ELECTRIC WHOLESALE	935.55	935.55	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0256	COMMERCIAL LIGHTING SUPPLIES	1,211.33	1,211.33	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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622M0257	LOMA VISTA NURSERY	227.84	227.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0258	B AND M LAWN GARDEN	383.59	383.59	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0259	SMITH'S IMPERIAL PAINT	373.35	373.35	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0260	DAVE BANG ASSOCIATES INC	2,182.26	2,182.26	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0261	CREATIVE CONTRACTORS	950.00	950.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0262	STATE ARCHITECT, DIVISION OF T	10,265.85	10,265.85	2267717041 5899	CC Fac MP Room/Gym Ladera Vist / Other Expenses
622M0263	STATE ARCHITECT, DIVISION OF T	6,452.56	6,452.56	2267725041 5899	CC Fac MP Room/Gym Richman / Other Expenses
622M0264	STATE ARCHITECT, DIVISION OF T	6,186.53	6,186.53	2267722041 5899	CC Fac MP Room/Gym Pacific Dr / Other Expenses
622M0265	LOWES HIW INC	1,818.00	1,818.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0266	GANAHL LUMBER	99.09	99.09	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0267	CORREIA CONSULTING AND DESIGN	4,000.00	400.00	2267710851 5805	CC Facilities Acacia / Consultants
			400.00	2267711851 5805	CC Facilities Beechwood / Consultants
			400.00	2267712851 5805	CC Facilities Commonwealth / Consultants
			400.00	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			400.00	2267718851 5805	CC Facilities Laguna Rd / Consultants
			400.00	2267722851 5805	CC Facilities Pacific Dr / Consultants
			400.00	2267725851 5805	CC Facilities Richman / Consultants
			400.00	2267726851 5805	CC Facilities Rolling Hills / Consultants
			400.00	2267727851 5805	CC Facilities Sunset Ln / Consultants
			400.00	2267729851 5805	CC Facilities Woodcrest / Consultants
622M0268	C AND S BLACKTOP	3,088.00	3,088.00	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
622M0269	KMR ELECTRONICS	215.33	215.33	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0270	GANAHL LUMBER	53.88	53.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0271	LAURENCE COMPANY, C R	71.28	71.28	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0272	CRAIG COMMUNICATIONS	709.00	709.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0273	COAST ROOF COMPANY INC	600.00	600.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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622M0274	ALLIED FENCE AND SUPPLIES	1,988.13	1,988.13	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622R0424	SCHARFE, DIANE	97.39	97.39	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
622R0425	DITMAR, GLORIA	87.50	87.50	1208527271 4350	Childcare Admin Sunset Lane / Materials and Supplies O
622R0426	PYNE, CHRISTINA	29.98	29.98	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies I
622R0427	CZERWINSKI, REBECCA	128.20	128.20	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
622R0428	SUPER DUPER PUBLICATIONS	366.85	366.85	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
622R0429	OFFICE DEPOT BUSINESS SERVICE	64.63	64.63	0152657719 4350	Superintendent Discret / Materials and Supplies Office
622R0430	OFFICE MAX	4,541.88	4,541.88	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
622R0431	DELLALONGA, SANDRA	302.05	302.05	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
622R0432	SCHOOL SPECIALTY	416.73	416.73	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
622R0433	KAPLAN SCHOOL SUPPLY	42.09	42.09	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
622R0434	SUPER DUPER PUBLICATIONS	234.32	234.32	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
622R0436	ALPHA SCIENTIFIC MEDICAL INC	20.20	20.20	0151354341 4350	Health Services / Materials and Supplies Office
622R0437	SHEPARD, JENNIFER	56.01	56.01	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
622R0438	OH, AERI	45.00	45.00	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
622R0439	BOWERS MUSEUM OF CULTURAL ART	375.00	375.00	0110312109 5850	Reimburse Commonwealth Disc / Admission Fees
622R0440	SUN TRUST BANK	500.00	500.00	0153550769 5800	Copiers Districtwide / Other Contracted Services
622R0441	WATTS, BLANCHE	83.19	83.19	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
622R0442	SUPPLY MASTER	110.42	110.42	0153150759 4350	Warehouse DC / Materials and Supplies Office
622R0443	SPORNY, GRANT C	233.00	233.00	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
622R0444	RADZAI-SANCHEZ, TERRY	155.54	155.54	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
622R0445	APPLE COMPUTER INC.	2,155.00	2,155.00	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622R0446	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0110228109 5630	Instr Valencia Park Primary DC / Rents and Leases
622R0448	SYLVESTER, AMY	107.74	107.74	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies

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622R0449	JONES, WILL	32.31	32.31	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
622R0450	ARELLANO, JEANNETTE	129.28	129.28	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
622R0451	SUPPLY MASTER	441.15	441.15	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie:
622R0452	AEROMARK	30.17	30.17	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622R0453	SCHINDELE, VICKI	3,017.00	3,017.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0454	CALIFORNIA THEATRE CENTER	384.00	384.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0455	ASSOCIATION FOR SUPERVISOR CUR	159.00	159.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622R0456	PRINT PRINTING	350.19	350.19	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622R0457	DISCOVERY SCIENCE CENTER	1,110.00	1,110.00	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
622R0458	DIAMOND TROPHY AND ENGRAVING	706.28	706.28	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
622R0459	MEJIA, MARIA	142.65	142.65	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
622R0460	PRICE, MARGY	432.61	432.61	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622R0461	ORANGE CNTY DEPARTMENT OF EDU	800.00	800.00	0122452101 5210	Title III LEP DC / Conferences and Meetings
622R0462	STAPLES 025724519	88.23	88.23	0153150759 4350	Warehouse DC / Materials and Supplies Office
622R0463	PRINT PRINTING	26.94	26.94	0151454391 5860	Special Services / Printing Outside Vendor
622R0464	CHILDREN'S THEATRE EXPERIENCE	630.00	630.00	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
622R0465	EDUCATIONAL RESOURCES	40.24	40.24	0151454391 4350	Special Services / Materials and Supplies Office
622R0466	COLONIAL CHESTERFIELD AT RILEY	1,044.00	1,044.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies In
622R0467	DON JOHNSTON INC	5,824.90	5,824.90	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0468	GANDER PUBLISHING	494.39	494.39	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622R0469	SUPER DUPER PUBLICATIONS	172.73	172.73	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0470	SUPER DUPER PUBLICATIONS	362.14	362.14	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0471	ACADEMIC COMMUNICATION ASSOC	197.82	197.82	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie

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622R0472	CHANDLER MUSIC AND	1,510.00	1,510.00	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr
622R0473	AMERICAN GUIDANCE SERVICE	67.10	67.10	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0474	CHECKMATE PLUS LTD	147.19	147.19	0151154321 4315	Psychological Services / Materials Test Kits Protocols
622R0475	LINGUI SYSTEMS INC	35.27	35.27	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0476	CORWIN PRESS INC	194.00	194.00	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622R0477	WHITE RHINO GRAPHICS	817.82	817.82	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
622R0478	CAREERBUILDER LLC	830.00	830.00	0152258749 5890	Personnel Commission Discret / Advertising for Employr
622R0479	ELECTROMEDICAL INSTRUMENTATIO	213.35	213.35	0151354341 4350	Health Services / Materials and Supplies Office
622R0480	SUPPLY MASTER	49.26	49.26	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R0481	PSYCHOLOGICAL CORPORATION	82.43	82.43	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
622R0482	U S GAMES	53.48	53.48	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
622R0483	APPLE COMPUTER INC.	32.31	32.31	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
622R0484	OFFICE DEPOT BUSINESS SERVICE	10.98	10.98	0140155239 4350	Curriculum Development Discret / Materials and Supplie
622R0485	SUPPLY MASTER	73.27	73.27	0140155239 4350	Curriculum Development Discret / Materials and Supplie
622R0486	SUPPLY MASTER	333.79	333.79	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
622R0487	DIMICK, SANDI	296.35	296.35	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
622R0488	FEINER SUPPLY	143.07	143.07	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
622R0489	WESTERN PSYCHOLOGICAL SERVICE	190.11	190.11	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R0490	CHONG, JASON	94.62	94.62	0140320279 4350	School Administration Discret / Materials and Supplies C
622R0491	AMERICAN RED CROSS	77.72	77.72	0151354341 4350	Health Services / Materials and Supplies Office
622R0492	PSYCHOLOGICAL CORPORATION	282.60	282.60	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0493	MINDWING CONCEPTS INC	195.41	195.41	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0494	HARCOURT	312.04	312.04	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0495	RIVERSIDE PUBLISHING COMPANY	657.64	657.64	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot

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622R0496	LINGUI SYSTEMS INC	248.14	248.14	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0497	OFFICE DEPOT BUSINESS SERVICE	105.49	105.49	0151354341 4350	Health Services / Materials and Supplies Office
622R0498	PITLUK, PAULA	180.00	180.00	0110227109 5800	Instruction Sunset Lane DC / Other Contracted Services
622R0499	CALIFORNIA SCIENCE TEACHERS AS	39.00	39.00	0140155239 5310	Curriculum Development Discret / Dues and Membership
622R0500	SOUTHERN CALIFORNIA RISK MANAC	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
622R0501	BINGHAM, RAQUEL	114.79	114.79	1208527271 4350	Childcare Admin Sunset Lane / Materials and Supplies O
622R0502	COSGROVE, MARILEE	298.13	214.43	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			83.70	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
622R0503	APPLE COMPUTER INC.	161.57	161.57	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
622R0504	ALPHASMART INC	110.75	110.75	0151454391 4350	Special Services / Materials and Supplies Office
622R0505	IMAGESTUFF.COM	659.44	659.44	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplie
622R0506	PAR INC	226.08	226.08	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R0507	SLOSSON EDUCATIONAL PUBLICATIO	31.74	31.74	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
622R0508	PRO ED	267.30	267.30	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
622R0509	PSYCHOLOGICAL CORPORATION	473.36	473.36	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622R0510	HAWTHORNE EDUCATION SERVICES	491.02	491.02	0125554721 4315	LEA Medi Cal Reimbursement / Materials Test Kits Prot
622S0079	WOODWARD LABORATORIES INC	1,228.35	1,228.35	0100000000 9320	Unrestricted / Stores
622S0080	OFFICE DEPOT BUSINESS SERVICE	2,205.33	2,205.33	0100000000 9320	Unrestricted / Stores
622S0081	SCHOOL SPECIALTY	29.57	29.57	0100000000 9320	Unrestricted / Stores
622S0082	PIONEER STATIONERS	878.93	878.93	0100000000 9320	Unrestricted / Stores
622S0083	SOUTHWEST SCHOOL SUPPLY	934.73	934.73	0100000000 9320	Unrestricted / Stores
622S0084	GALE SUPPLY COMPANY	1,656.66	1,656.66	0100000000 9320	Unrestricted / Stores
622S0085	NORTH ORANGE COUNTY COMMUNIT	866.96	791.96	0100000000 9320	Unrestricted / Stores
			75.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/29/2005

FROM 10/25/2005 TO 11/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622S0086	PIONEER STATIONERS	2,801.13	2,801.13	0100000000 9320	Unrestricted / Stores
622S0087	SCHOOL SPECIALTY	445.22	445.22	0100000000 9320	Unrestricted / Stores
622S0088	OFFICE DEPOT BUSINESS SERVICE	3,251.58	3,251.58	0100000000 9320	Unrestricted / Stores
622S0089	WAXIE KLEEN LINE CORPORATION	2,993.62	2,993.62	0100000000 9320	Unrestricted / Stores
622S0090	CANNON SPORTS INC	766.36	766.36	0100000000 9320	Unrestricted / Stores
622T0027	SOUTH COAST AIR QUALITY MANAGE	216.24	149.21 67.03	0156556369 4361 0156656369 4361	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies F
622T0028	UNITRAX	77.15	77.15	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0029	SCHOOL BUS PARTS	512.52	406.67 105.85	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies O
622T0030	SOUTHERN COUNTIES OIL CO	1,488.68	1,027.19 461.49	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies O
622T0031	COOPER, EDWARD	95.99	95.99	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622T0032	PARKHOUSE TIRE INC	2,474.77	2,037.27 437.50	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies O
622T0033	GRAYBAR ELECTRIC COMPANY	307.97	307.97	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
622V0095	APPLE COMPUTER INC.	1,351.74	1,351.74	2567230851 6410	Fac Growth Dev Fees Fisler / New Equip Less Than \$10,
622V0096	GM BUSINESS INTERIORS	623.53	623.53	0135555221 6410	Beg Teacher Support Assessment / New Equip Less Thar
622V0097	RAND MCNALLY	1,871.64	152.75 1,718.89	2567230851 4310 2567230851 6410	Fac Growth Dev Fees Fisler / Materials and Supplies Inst Fac Growth Dev Fees Fisler / New Equip Less Than \$10,
622V0098	CULVER NEWLIN INC	50,873.09	22,892.89 5,087.31 22,892.89	0153353819 6450 0160690371 6450 2567050851 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000 Food Services / Repl Equip Less Than \$10,000 Facilities / Repl Equip Less Than \$10,000
622V0099	KOMPAN INC	8,873.74	8,873.74	0110318109 6410	Reimburse Laguna Disc / New Equip Less Than \$10,000
622V0100	DELL COMPUTER CORPORATION	1,003.73	1,003.73	0160690371 6450	Food Services / Repl Equip Less Than \$10,000

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/29/2005

FROM 10/25/2005 TO 11/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622V0101	FLINN	1,891.46	1,141.57	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Ins
			749.89	0109720109 6410	Suppl Grant Support Nicolas / New Equip Less Than \$10
622V0102	APPLE COMPUTER INC.	1,623.17	1,623.17	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
622X0383	RENAISSANCE LEARNING INC	1,000.00	1,000.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
622X0384	STRADLING YOCCA CARLSON AND RA	1,000.00	1,000.00	4067750851 5825	CC Facilities / Legal Assistance
622X0385	VISTA BEHAVIOR CONSULTING INC	86,211.60	86,211.60	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0386	PJHM ARCHITECTS INC	10,000.00	10,000.00	4067750851 5805	CC Facilities / Consultants
622X0387	CANON USA INC	1,968.00	1,968.00	0130419101 5640	SBCP Instr Maple / Repairs by Vendors
622X0388	BARNES AND NOBLE INC	1,000.00	1,000.00	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie:
622X0389	CANON USA INC	3,603.00	3,603.00	0109922109 5630	02/03 SBX1 18 Pacific Dr 304 / Rents and Leases
622X0390	SWARTOUT, ADAM	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0391	XEROX CORPORATION	307.73	307.73	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622X0392	GALLAGHER PEDIATRIC THERAPY	3,800.00	3,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0393	CANON USA INC	4,999.00	4,999.00	0110217109 5640	Instruction Ladera Vista DC / Repairs by Vendors
622X0394	XEROX CORPORATION	307.73	307.73	0110317109 5640	Reimburse Ladera Disc / Repairs by Vendors
622X0395	FLORENCE CRITTENTON SCHOOL	2,448.00	2,448.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0396	FLORENCE CRITTENTON SCHOOL	2,448.00	2,448.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0397	FLORENCE CRITTENTON SCHOOL	2,448.00	2,448.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0398	GALLAGHER PEDIATRIC THERAPY	2,560.00	2,560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0399	IRVINE THERAPY SERVICES	11,400.00	11,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0400	BALLINGER OD FCOVD, BETH E	1,680.00	1,680.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0401	GALLAGHER PEDIATRIC THERAPY	600.00	600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0402	GALLAGHER PEDIATRIC THERAPY	9,920.00	9,920.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0403	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/29/2005**

FROM 10/25/2005 TO 11/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0404	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0405	ROSSIER PARK SCHOOL	3,772.90	3,772.90	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0406	GALLAGHER PEDIATRIC THERAPY	2,800.00	2,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0407	REHABILITATION INSTITUTE OF SO	7,560.00	7,560.00	0142054201 5805	Special Ed Administration / Consultants
622X0408	REHABILITATION INSTITUTE OF SO	1,944.00	1,944.00	0142054201 5805	Special Ed Administration / Consultants
622X0409	TEC SANTA ANA	40,600.00	40,600.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0410	TEC SANTA ANA	1,351.00	1,351.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0411	TEC SANTA ANA	32,617.00	32,617.00	0115554101 5867	Non Public Schools / LCI Non Public School
622X0412	TEC SANTA ANA	2,895.00	2,895.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0413	TEC SANTA ANA	4,060.00	4,060.00	0115554101 5867	Non Public Schools / LCI Non Public School
622X0414	TEC SANTA ANA	1,158.00	1,158.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0415	REHABILITATION INSTITUTE OF SO	1,944.00	1,944.00	0142054201 5805	Special Ed Administration / Consultants
622X0416	ASSISTIVE TECHNOLOGY EXCHANGE	500.00	500.00	0142054201 5805	Special Ed Administration / Consultants
622X0417	ASSISTIVE TECHNOLOGY EXCHANGE	1,800.00	1,800.00	0142054201 5805	Special Ed Administration / Consultants
622X0418	VERIZON WIRELESS	1,293.00	1,293.00	1231019271 5900	Preschool Administration / Communications
622X0419	NEXTEL COMMUNICATIONS	2,500.00	2,500.00	0140955829 5900	Info Systems Serv Utility DC / Communications
622X0420	ROSSIER PARK ELEMENTARY SCHOO	25,318.85	25,318.85	0115554101 5865	Non Public Schools / Nonpublic School Services
622Y0023	ASBURY ENVIRONMENTAL SERVICE	370.00	250.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			120.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
622Y0024	NEXTEL COMMUNICATIONS	6,700.00	600.00	0153256369 5900	Transportation Field Trips / Communications
			2,900.00	0156556369 5900	Home to Sch Transportation DC / Communications
			3,200.00	0156656369 5900	Transportation Special Ed DC / Communications
622Y0025	LIBERTY CHARTER INC	5,000.00	5,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Age
622Y0026	ROADWAYS INTERNATIONAL INC	5,000.00	5,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Age

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/29/2005**

FROM 10/25/2005 TO 11/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622Y0027	TRANSPORTATION CHARTER	5,000.00	5,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Age
	Fund 01 Total:	497,125.35			
	Fund 12 Total:	2,033.46			
	Fund 22 Total:	30,414.15			
	Fund 25 Total:	32,998.38			
	Fund 40 Total:	11,000.00			
	Fund 68 Total:	9,704.65			
	Total Amount of Purchase Orders:	583,275.99			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 11/29/2005

FROM 10/25/2005 TO 11/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0277	COASTAL PUBLISHING GROUP INC	802.42	+56.42	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Supplies
622D0313	DICK BLICK ART MATERIALS	53.74	+5.10	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
622D0314	CALLOWAY HOUSE INC	664.17	+54.57	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies I
622L0007	SUNTRUST LEASING CORPORATION	198,836.67	-2,560.90	0153550919 7438	Copiers District Debt Service / Debt Service Interest
			-15,515.15	0153550919 7439	Copiers District Debt Service / Debt Service Principle
622M0053	SPECTRA CONTRACT FLOORING	26,375.00	+1,200.00	2567350851 6200	Beechwood / Buildings and Improve of Build
622M0228	LOWES HIW INC	21.27	+5.11	0154222829 4360	Custodial Discretionary / Materials and Supplies Other
622R0372	CURRICULUM ASSOCIATES	417.96	+47.10	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
622S0060	GALE SUPPLY COMPANY	2,126.99	-109.91	0100000000 9320	Unrestricted / Stores
622S0073	GALE SUPPLY COMPANY	231.96	-25.78	0100000000 9320	Unrestricted / Stores
622X0049	ORANGE COUNTY REGISTER	6,000.00	+3,000.00	0152258749 5890	Personnel Commission Discret / Advertising for Employme
622X0183	CM SCHOOL SUPPLY COMPANY	3,000.00	+1,000.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622X0196	PROVIDENCE SPEECH AND HEARING	5,940.00	+4,730.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0324	NEXTEL COMMUNICATIONS	489.00	+239.00	0109725829 5900	Suppl Grant Operations Richman / Communications
	Fund 01 Total:		-9,074.44		
	Fund 25 Total:		1,200.00		
	Total Amount of Change Orders:		-7,874.44		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 11/29/2005

FROM 10/25/2005 TO 11/14/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0119	GOV CONNECTION	35.44	35.44	0140320279 4350	School Administration Discret / Materials and Supplies C
622M0236	PARKHOUSE TIRE INC	415.63	93.46 322.17	0153353819 4363 0154753849 4363	Plant Maintenance DC / Materials and Supplies Repairs Grounds Discretionary / Materials and Supplies Repairs
622R0435	ENVIRONMENTAL AUDIT INC	292.50	292.50	4067030851 5805	Facilities Fisler School / Consultants
622R0447	OCEAN INSTITUTE	13,711.00	13,711.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
	Fund 01 Total:	14,162.07			
	Fund 40 Total:	292.50			
	Total Amount of Purchase Orders:	14,454.57			

CONSENT ITEM

DATE: November 29, 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
800302 THROUGH 800382 FOR 2005/2006

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated October 25, 2005 through November 14, 2005 contains purchase orders numbered 800302 through 800382. 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 800302 through 800382 for 2005/2006.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: November 29, 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 46854 THROUGH 47285 FOR THE 2005/2006 SCHOOL YEAR IN THE AMOUNT OF \$3,399,897.74

Background: Board approval is requested for warrants 46854 through 47285 for the 2005/2006 school year. The total amount presented for approval is \$3,399,897.74. 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	\$1,768,694.77
12	Child Development	10,227.40
14	Deferred Maintenance	12,789.93
21	Building Fund	0.00
22	G.O. Bond 2002A	1,431,076.10
25	Capital Facilities	109,362.06
35	School Facility	17,304.09
40	Special Reserve	17,413.64
68	Workers' Compensation	32,979.75
81	Property/Liability Insurance	50.00
	Total	<u>\$3,399,897.74</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 46854 through 47285 for the 2005/2006 school year in the amount of \$3,399,897.74.

PG:AR:dlh

CONSENT ITEM

DATE: November 29, 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 4100
THROUGH 4168 IN THE AMOUNT OF \$240,152.50 FOR THE 2005/2006
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 4100 through 4168 for the 2005/2006 school year. The total amount presented for approval is \$240,152.50. Warrant number 4167 was voided and does 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 4100 through 4168 in the amount of \$240,152.50 for the 2005/2006 school year.

PG:LS:ln

CONSENT ITEM

DATE: November 29, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on November 8, 2005. The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 11/8/05
PRESENTED TO BOARD OF TRUSTEES: 11/29/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rosalia	Martinez	After School Site Lead	Add 10% stipend (7/1/05 - 6/30/06)	07/01/05	60	8.00	085	B18/6
Joyce	Benjamin	Instr. Asst./SE	Add 2% medical stipend	09/06/05	29	6.00		B14/6
Yvonne	Carlos	Instr. Asst./SE	Add 2% medical stipend	09/19/05	17	6.00		B14/6
Sheryl	Lohstroh	Instr. Asst./SE	Add 2% medical stipend	09/06/05	22	4.00		B14/6
Tracy	Peterson	Instr. Asst./SE	Add 2% medical stipend	09/06/05	12	6.00		B14/6
Ada	Reveles	Instr. Asst./SE	Add 2% medical stipend	09/06/05	25	3.00		B14/1
Diana	Sandoval	Instr. Asst./SE	Add 2% medical stipend	09/06/05	25	3.50		B14/1
Gary	Roberson	Maintenance Worker	Add 5% stipend 6/28/05 - 7/28/05	06/28/05	53	8.00		B25/6
Kathryn	Caprine	Instr. Asst./SE	Add 6% medical stipend	09/07/05	11	3.00		B14/1
Mariella	Cuellar	Instr. Asst./SE	Add 6% medical stipend	09/06/05	12	6.00		B14/6
Patricia	Behlings	Computer Tech. I/sub	Add substitute classification	10/03/05	59		441	B30/1
Frankie	Mora-Wochner	Instr. Asst./SE	Amend increase of hours from 6.0	09/06/05	12	5.00		B14/4
Rachel	Boecking	Ed. Media Asst.	Change last name from Woodside	09/30/05	19	5.75		B19/6
Angelina	Esparza	Clerical Asst. I/sub	Change name from Badillo	08/30/05	99		999	B17/1
Phoebe	Navarro	Instr. Asst./SE	Change to 5 days/week (same weekly hrs.)	09/19/05	13	20.0/wk		
Elvia	Aviles	Playground Sup.	Change to regular status	09/18/05	14	4.8/wk	100	B11/1
Tracy	Bair	Playground Sup.	Change to regular status	10/11/05	13	2.0/wk	100	B11/1
Gloria	Bishop	Playground Sup.	Change to regular status	09/06/05	30	1.50	100	B11/1
Bertha	Briones De Raygoza	Playground Sup.	Change to regular status	09/06/05	28	6.7/wk	100	B11/1
Maria	Durie	Playground Sup.	Change to regular status	09/06/05	30	1.50	100	B11/1
Connie	Fister	Playground Sup.	Change to regular status	09/06/05	17	3.5/wk	100	B11/1
Martina	Ortega	Playground Sup.	Change to regular status	09/30/05	21	7.5/wk	100	B11/1
Melanie	Sadeghi	Playground Sup.	Change to regular status	09/06/05	28	9.5/wk	100	B11/1
Lisa	Tarnowski	Playground Sup.	Change to regular status	09/06/05	13	9.0/wk	101	B11/1
Lana	Badal	Playground Sup./sub	Change to substitute status	09/06/05	10		100	B11/1
Mary	Dardis	Playground Sup./sub	Change to substitute status	10/10/05	11		100	B11/1
Santos	Garcia	Playground Sup./sub	Change to substitute status	09/21/05	26		100	B11/1
Alis	Garcia	Playground Sup./sub	Change to substitute status	09/30/05	21		100	B11/1
Mary	Dardis	Playground Sup.	Decrease hours from 2.0/wk	09/06/05	11	1.5/wk	100	B11/1
Christina	Jheun	Instr. Asst./SE	End of leave of absence	09/06/05	27	3.00	242/120	B14/3
Audie	Pacific	Custodian I	Extra summer work	08/26/05	53	8.00	545	B17/6
Donna	Sanchez	Custodian I	Extra summer work	08/23/05	53	3.75	542	B17/5
Alicia	Solis	Custodian I	Extra summer work	08/23/05	53	3.75	542	B17/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 11/8/05
PRESENTED TO BOARD OF TRUSTEES: 11/29/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Bitia	Gonzalez	Instr. Asst./BB	Extra summer work	08/31/05	19		310	B14/6
Hyun	Lee	Instr. Asst./BB	Extra summer work	08/19/05	57		527	B14/3
Maria	Mejia	Instr. Asst./BB	Extra summer work	08/22/05	11		081	B14/2
Denys	Millan	Instr. Asst./BB	Extra summer work	08/22/05	11		081	B14/2
Sandra	Polendo	Instr. Asst./BB	Extra summer work	08/22/05	11		081	B14/6
Clarisse	Humphreys	Sr. Secretary	Extra summer work	06/27/05	59	8.00	409	B24/6
Ramon	Loza	Transporter	Extra summer work	07/18/05	50	3.00	531	B20/1
Olivia	Contreras	Clerical Asst. II/BB	Hire limited term	10/17/05	56	6.00	566/565	B20/1
Mickie	Pagano	Clerical I/sub	Hire limited term	09/06/05	27	3.60	102	B17/1
Cynthia	Barrett	Account Clerk II	Hire probationary status	10/13/05	50	8.00	530	B24/1
Shellie	Brown-Sanchez	Account Clerk II	Hire probationary status	09/22/05	50	8.00	530	B24/2
Delfia	Oranges	Bus Driver	Hire probationary status	09/26/05	56	30.8/wk	566/565	B21/1
Diane	Bardwell	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Claudia	Benitez	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Patricia	Borjon De Cruz	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Maria	Cornejo	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Blanca	Garcia	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Cheryl	Meyers	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Maria	Moreira	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Maria	Rosales	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Martina	Sanchez	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Jayantika	Sukhadia	Food Service Asst. I	Hire probationary status	10/18/05	90	1.00	606	B08/1
Fabiola	Gonzalez	Instr. Asst./BB	Hire probationary status	09/12/05	60	19.5/wk	085	B14/1
Ybarra Rojas	Amy	Instr. Asst./Rec.	Hire probationary status	10/27/05	60	7.0/wk	085	B11/1
Danny	Benavides	Instr. Asst./Rec.	Hire probationary status	10/17/05	60	19.5/wk	085	B11/1
Mariam	Chawla	Instr. Asst./Rec.	Hire probationary status	11/07/05	60	19.5/wk	085	B11/1
Cynthia	Davis	Instr. Asst./Rec.	Hire probationary status	10/26/05	60	18.0/wk	085	B11/1
Todd	Fisher	Instr. Asst./Rec.	Hire probationary status	10/17/05	60	19.5/wk	085	B11/1
Kimberly	Gonzalez	Instr. Asst./Rec.	Hire probationary status	09/06/05	60	19.5/wk	085	B11/1
Holly	Green	Instr. Asst./Rec.	Hire probationary status	11/07/05	30	12.4/wk	304	B11/1
George	Howell	Instr. Asst./Rec.	Hire probationary status	10/11/05	60	7.5/wk	085	B11/1
Cindra	Kerr	Instr. Asst./Rec.	Hire probationary status	10/18/05	29	12.0/wk	212	B11/1
Chanel	Montes	Instr. Asst./Rec.	Hire probationary status	09/06/05	60	19.5/wk	259	B11/1

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Ashley	Mosqueda	Instr. Asst./Rec.	Hire probationary status	10/24/05	60	18.5/wk	085	B11/1
Allan	Perdomo	Instr. Asst./Rec.	Hire probationary status	10/26/05	60	19.5/wk	085	B11/1
Kristen	Poirier	Instr. Asst./Rec.	Hire probationary status	10/24/05	60	19.5/wk	085	B11/1
Sara	White	Instr. Asst./Rec.	Hire probationary status	11/07/05	30	12.4/wk	304	B11/1
Daisy	Zazueta	Instr. Asst./Rec.	Hire probationary status	10/18/05	60	19.5/wk	085	B11/1
Stacy	Bosco	Instr. Asst./SE	Hire probationary status	09/07/05	27	4.00	126	B14/1
Kathryn	Caprine	Instr. Asst./SE	Hire probationary status	09/07/05	11	3.00	122	B14/1
Danielle	Dunchok	Instr. Asst./SE	Hire probationary status	09/27/05	11	3.50	122	B14/1
Agustin	Gorban	Instr. Asst./SE	Hire probationary status	09/06/05	27	6.00	242	B14/1
Stacy	Hines	Instr. Asst./SE	Hire probationary status	09/07/05	15	3.00	112	B14/1
Ada	Reveles	Instr. Asst./SE	Hire probationary status	09/07/05	25	3.00	242	B14/1
Melisa	San Agustin	Instr. Asst./SE	Hire probationary status	09/21/05	25	3.00	242	B14/1
Diana	Sandoval	Instr. Asst./SE	Hire probationary status	09/06/05	25	3.50	242	B14/1
Rebecca	Vertson	Instr. Asst./SE	Hire probationary status	09/09/05	27	3.50	242	B14/1
Chi	Vong	Instr. Asst./SE	Hire probationary status	09/07/05	19	3.50	126	B14/1
Manuel	Reyes	Supervisor of Operations	Hire probationary status	10/25/05	53	8.00	542/547	M10/1
Cory	Cornelius	Instr. Asst./Rec.	Hire probationary status/extra summer work	09/06/05	60	17.5/wk	259	B11/1
Varsha	Bhatt	Playground Sup.	Hire regular status	09/06/05	21	1.50	100	B11/1
Lisa	Bryce	Playground Sup.	Hire regular status	09/12/05	11	1.50	100	B11/1
Elizabeth	Deemer	Playground Sup.	Hire regular status	09/21/05	18	1.00	100	B11/1
Rosalie	Urieta	Playground Sup.	Hire regular status	10/10/05	15	1.50	100	B11/1
Maria F.	Gonzalez	Bus Driver/sub	Hire substitute status	09/08/05	56		565/566	B21/1
Siria	Miranda	Bus Driver/sub	Hire substitute status	09/08/05	56		565/566	B21/1
Ada	Garcia	Food Service Asst. I/sub	Hire substitute status	10/26/05	90		606	B08/1
Deborah	Vincent	Food Service Asst. I/sub	Hire substitute status	10/07/05	90		606	B08/1
Leticia	Cruz	Instr. Asst./BB	Hire substitute status	10/31/05	24		999	B14/1
Myrna	Calvillo	Instr. Asst./BB/sub	Hire substitute status	09/06/05	60		999	B14/1
Claudia	Bodeman	Instr. Asst./SE	Hire substitute status	09/06/05	99		999	B14/1
Oghenevo	Eraseren	Instr. Asst./SE/sub	Hire substitute status	09/21/05	99		999	B14/1
Romana	Lopez	Instr. Asst./SE/sub	Hire substitute status	06/17/05	99		999	B14/1
Tracy	Bair	Playground Sup./sub	Hire substitute status	09/12/05	13		100	B11/1
Cathy	Choi	Playground Sup./sub	Hire substitute status	11/02/05	30		100	B11/1
Tracey	Kcomt	Playground Sup./sub	Hire substitute status	09/27/05	27		100	B11/1

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Brenda	Medina	Playground Sup./sub	Hire substitute status	09/15/05	12		100	B11/1
Patricia	Otto-Gaskill	Playground Sup./sub	Hire substitute status	09/09/05	26		100	B11/1
Kathryn	Vogelesang	Playground Sup./sub	Hire substitute status	10/10/05	10		100	B11/1
Ines	Abrego	Bus Driver	Hours adjusted	11/01/05	56	30.7/wk	565/566	B21/6
Alfonso	Alvarez	Bus Driver	Hours adjusted	11/01/05	56	28.7/wk	565/566	B21/6
Brian	Autry	Bus Driver	Hours adjusted	11/01/05	56	30.1/2k	565/566	B21/6
Roxana	Avilez	Bus Driver	Hours adjusted	11/01/05	56	31.9/wk	565/566	B21/6
Daniel	Camacho	Bus Driver	Hours adjusted	11/01/05	56	33.3/wk	565/566	B21/6
Roger	Contreras	Bus Driver	Hours adjusted	11/01/05	56	29.6/wk	565/566	B21/4
Rosalva	Cruz	Bus Driver	Hours adjusted	11/01/05	56	29.6/wk	565/566	B21/6
Rick	Cummer	Bus Driver	Hours adjusted	11/01/05	56	31.7/wk	565/566	B21/6
Angel	Escalente	Bus Driver	Hours adjusted	11/01/05	56	32.3/wk	565/566	B21/6
Yvonne	Esqueda	Bus Driver	Hours adjusted	11/01/05	56	29.6/wk	565/566	B21/3
Terry	Gonzalez	Bus Driver	Hours adjusted	11/01/05	56	29.8/wk	565/566	B21/6
Debbie	Javelosa	Bus Driver	Hours adjusted	11/01/05	56	32.9/wk	565/566	B21/6
Donna	Jensen	Bus Driver	Hours adjusted	11/01/05	56	28.4/wk	565/566	B21/6
Proceso	Jusay	Bus Driver	Hours adjusted	11/01/05	56	29.0/wk	565/566	B21/4
Karen	Kingston	Bus Driver	Hours adjusted	11/01/05	56	36.5/wk	566	B21/6
Cristi	Medina	Bus Driver	Hours adjusted	11/01/05	56	27.8/wk	565/566	B21/5
Sailasa	Nailava	Bus Driver	Hours adjusted	11/01/05	56	30.9/wk	565/566	B21/6
Ana	Navarrete	Bus Driver	Hours adjusted	11/01/05	56	29.1/wk	565/566	B21/5
Delfia	Orantes	Bus Driver	Hours adjusted	11/01/05	56	30.0/wk	565/566	B21/1
Reina	Osorio	Bus Driver	Hours adjusted	11/01/05	56	28.5/wk	565/566	B21/1
Oralia	Pirali	Bus Driver	Hours adjusted	11/01/05	56	28.2/wk	565	B21/5
Esther	Quinones	Bus Driver	Hours adjusted	11/01/05	56	29.3/wk	565/566	B21/6
Loza	Romon	Bus Driver	Hours adjusted	11/01/05	56	29.9/wk	565/566	B21/5
Mike	Stenner	Bus Driver	Hours adjusted	11/01/05	56	29.5/wk	565/566	B21/6
Dorothy	Thom	Bus Driver	Hours adjusted	11/01/05	56	26.8/wk	565/566	B21/6
Nina	Wilson	Bus Driver	Hours adjusted	11/01/05	56	30.0/wk	565/566	B21/6
Kathy	Oba	Playground Sup.	Increase hours from 0.4/day	10/03/05	27	0.90	102	B11/1
Irma	Caloca	Playground Sup.	Increase hours from 1.0	09/18/05	19	1.40	102	B11/1
Maria	Pasqualone	Playground Sup.	Increase hours from 1.0	09/06/05	11	1.50	100	B11/1
Rosa	Salem	Playground Sup.	Increase hours from 1.0	09/06/05	11	1.50	100	B11/1

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Susan	Faber	Playground Sup.	Increase hours from 1.0 (4 days/wk.)	09/06/05	11	1.50	100	B11/1
Connie	McClain	Playground Sup.	Increase hours from 1.4	09/18/05	19	2.10	100	B11/1
Rosa	Galvan	Playground Sup.	Increase hours from 1.8	09/18/05	19	1.90	100	B11/1
Ashley	Pangborn	Instr. Asst./Rec.	Increase hours from 10.5/wk	09/06/05	60	12.5/wk	085	
Kathy	Bangs	Playground Sup.	Increase hours from 2.0/day	09/06/05	22	2.25	100	B11/1
Lisa	McBenttes	Playground Sup.	Increase hours from 2.0/day	09/06/05	22	2.25	100	B11/1
Kim	O'Sullivan	Playground Sup.	Increase hours from 2.3/day	10/03/05	27	3.30	100/102	B11/1
Delores	Cortez	Instr. Asst./BB	Increase hours from 3.0	10/26/05	21	3.80	304	B14/6
Antonieta	Lopez	Instr. Asst./BB	Increase hours from 3.0	10/26/05	21	3.80	304	B14/6
Michaela	Sijen-Acosta	Instr. Asst./SE	Increase hours from 3.0	09/22/05	15	3.50	120	B14/1
Mark	Gmoser	Instr. Asst./SE	Increase hours from 3.5	09/06/05	20	6.00	242	B14/1
Mary	Lopez	Instr. Asst./SE	Increase hours from 3.5	09/06/05	25	6.00	242	B14/6
Jennifer	Lonneman	Instr. Asst./Rec.	Increase hours/increase months to 10.00	10/01/05	60	30.0/wk	085	B11/2
Deborah	Quirk-Lutman	Instr. Asst./SE	Increase medical stipend to 6%	09/06/05	17	6.50		B14/4
Angela	Corral	Instr. Asst./SE	Longevity increase to 2.5%	07/01/05	21	6.00		B14/6
Ines	Abrego	Bus Driver	New school year hours	08/31/05	56	31.1/wk	566/565	B21/6
Alfonso	Alvarez	Bus Driver	New school year hours	08/31/05	56	31.6/wk	566/565	B21/6
Brian	Autry	Bus Driver	New school year hours	08/31/05	56	34.0/wk	566/565	B21/5
Roxana	Avilez	Bus Driver	New school year hours	08/31/05	56	33.8/wk	566/565	B21/6
Daniel	Camacho	Bus Driver	New school year hours	08/31/05	56	29.9/wk	566/565	B21/6
Roger	Contreras	Bus Driver	New school year hours	08/31/05	56	31.7/wk	566/565	B21/3
Rosalva	Cruz	Bus Driver	New school year hours	08/31/05	56	29.7/wk	566/565	B21/6
Rick	Cummer	Bus Driver	New school year hours	08/31/05	56	31.5/wk	566/565	B21/6
Angel	Escalante	Bus Driver	New school year hours	08/31/05	56	29.5/wk	566/565	B21/6
Yvonne	Esqueda	Bus Driver	New school year hours	08/31/05	56	28.1/wk	566/565	B21/2
Darla	Foss	Bus Driver	New school year hours	08/31/05	56	28.6/wk	566/565	B21/6
Maria T.	Gonzalez	Bus Driver	New school year hours	08/31/05	56	30.3/wk	566/565	B21/6
Debbie	Javelosa	Bus Driver	New school year hours	08/31/05	56	31.4/wk	566/565	B21/6
Donna	Jensen	Bus Driver	New school year hours	08/31/05	56	35.5/wk	566	B21/6
Proceso	Jusay	Bus Driver	New school year hours	08/31/05	56	29.7/wk	566/565	B21/3
Karen	Kingston	Bus Driver	New school year hours	08/31/05	56	27.0/wk	566/565	B21/6
Ramona	Kois	Bus Driver	New school year hours	08/31/05	56	30.0/wk	566/565	B21/3
Ramon	Loza	Bus Driver	New school year hours	08/31/05	56	28.5/wk	565	B21/5

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Cristi	Medina	Bus Driver	New school year hours	08/31/05	56	32.1/wk	566/565	B21/5
Wendy	Myrick	Bus Driver	New school year hours	08/31/05	56	31.1/wk	566/565	B21/6
Sailasa	Nailava	Bus Driver	New school year hours	08/31/05	56	28.2/wk	566/565	B21/6
Ana	Navarrete	Bus Driver	New school year hours	08/31/05	56	28.7/wk	566/565	B21/4
Reina	Osorio	Bus Driver	New school year hours	08/31/05	56	30.0/wk	566/565	B21/1
Oralia	Pirali	Bus Driver	New school year hours	08/31/05	56	31.1/wk	566/565	B21/5
Esther	Quinones	Bus Driver	New school year hours	08/31/05	56	30.3/wk	566/565	B21/6
Mike	Stenner	Bus Driver	New school year hours	08/31/05	56	29.8/wk	566/565	B21/6
Dorothy	Thom	Bus Driver	New school year hours	08/31/05	56	28.5/wk	566/565	B21/6
Nina	Wilson	Bus Driver	New school year hours	08/31/05	56	29.3/wk	566/565	B21/6
Laura	Lopez-Gonzalez	CELDT Assesment Asst.	Reclassification from IA/BB/ELD	09/02/05	24	8.00	224	B20/5
April	Skinner	Instr. Asst./Reg.	Reinstatement	09/12/05	22	3.50	212	B11/2
Brenda	Garibay	Instr. Asst./SE	Reinstatement	09/06/05	29	3.00	121	B14/3
Joo Hye	Park	Instr. Asst./SE	Reinstatement	09/06/05	27	3.50	242	B14/3
Deborah	Katz	Instr. Asst./SE	Remove 2% medical stipend	09/06/05	26	6.00		B14/6
Joyce	McCullah	Instr. Asst./SE	Remove 2% medical stipend	09/06/05	29	3.80		B14/6
Julie	Molina	Instr. Asst./SE	Remove 2% medical stipend	09/06/05	29	6.00		B14/6
Rosie	Mooney	Instr. Asst./SE	Remove 2% medical stipend	09/06/05	25	6.00		B14/6
Allison	Morales	Instr. Asst./SE	Remove 2% medical stipend	09/06/05	25	3.80		B14/3
Theresa	Bill	Instr. Asst./SE	Remove 6% medical stipend	09/06/05	12	6.00		B14/4
Joffrette	Hernandez	Instr. Asst./SE	Remove 6% medical stipend	09/06/05	17	6.00		B14/6
Sheryll	Houseal	Instr. Asst./SE	Remove 6% medical stipend	09/06/05	29	6.00		B14/6
Champa	Maru	Instr. Asst./SE	Remove 6% medical stipend	09/06/05	29	5.00		B14/6
Barbara	Neff	Instr. Asst./SE	Remove 6% medical stipend	09/06/05	12	6.00		B14/6
Jenny	Trujillo	Instr. Asst./SE	Remove 6% medical stipend	09/06/05	29	6.00		B14/6
April	Skinner	Playground Sup.	Remove classification	09/12/05	22	2.00	100	B11/1
Bertha	Briones De Raygoza	Food Service Asst. I/sub	Remove substitute classification	09/09/05	90		606	B08/1
Roxana	Ceausu	Account Clerk I	Remove working out of classification	10/13/05	50	6.00		B20/6
Michele	Sokol	Account Clerk I	Remove working out of classification	10/13/05	50	8.00		B20/6
Dawn	Chester	Account Clerk II	Resignation	09/28/05	50	8.00	530	B24/3
Norman	Morton	Custodian I	Resignation	06/17/05	17	3.75		
Jeanette	Vega	Custodian I	Resignation	11/04/05	20	3.75		B17/2
Myrna	Calvillo	Instr. Asst./BB	Resignation	09/06/05	60	19.5/wk		B14/2

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Katty	Cazares	Instr. Asst./BB	Resignation	06/17/05	60	19.5/wk		
Roxana	Contreras	Instr. Asst./BB	Resignation	06/17/05	25	19.5/wk		
Leticia	Cruz	Instr. Asst./BB	Resignation	10/31/05	24	3.75		
Deanna	Park	Instr. Asst./BB	Resignation	09/08/05	11	3.00		
Claudia	Bodeman	Instr. Asst./SE	Resignation	09/06/05	29	3.50		B14/6
Romana	Lopez	Instr. Asst./SE	Resignation	06/17/05	21	3.50		
Luca	Piazza	Instr. Asst./Tech.	Resignation	11/02/05	19	3.75		
Jody	Martinez	Secretary	Resignation	10/03/05	54	8.00		B21/6
Edith	Fulmer	Clerical Asst. II	Service retirement	11/07/05	59	8.00		B19/6
Dawn	Chester	Account Clerk II	Step raise	09/01/05	50	8.00		B24/3
Victoria	Sanders-Victor	Account Clerk II	Step raise	09/01/05	50	8.00		B24/3
Monique	Jimenez	After School Site Lead	Step raise	11/01/05	60	20.0/wk		B18/3
Nancy	Todd	After School Site Lead	Step raise	09/01/05	60	8.00		B18/3
Brian	Autry	Bus Driver	Step raise	10/01/05	56	34.0/wk		B21/6
Roger	Contreras	Bus Driver	Step raise	11/01/05	56	31.7/wk		B21/4
Yvonne	Esqueda	Bus Driver	Step raise	11/01/05	56	28.1/wk		B21/3
Proceso	Jusay	Bus Driver	Step raise	11/01/05	60	29.7/wk		B21/4
Ana	Navarrete	Bus Driver	Step raise	10/01/05	56	28.7/wk		B21/5
Kathleen	Urcis	Clerical Asst. I	Step raise	11/01/05	12	3.75		B17/2
Marleen	Acosta	Clerical Asst. II/BB	Step raise	11/01/05	20	8.00		B20/2
Rebecca	Arbiso	Clerical Asst. II/BB	Step raise	09/01/05	20	8.00		B20/3
Irene	Navarrete	Clerical Asst. II/BB	Step raise	10/01/05	29	8.00		B20/5
Edgar	Hermosillo	Custodian I	Step raise	11/01/05	25	3.75		B17/4
Pamela	Adams	Food Service Asst. II	Step raise	09/01/05	90	7.00	606	B12/5
Maria	Aguar	Food Service Asst. II	Step raise	09/01/05	90	8.00	606	B12/4
Vicki	Hernandez	Food Service Asst. III	Step raise	09/01/05	90	8.00	606	B16/5
Zeferina	Benavides	Food Service Spec.	Step raise	09/01/05	90	8.00	606	B21/6
Raul	Vargas	Gardener	Step raise	11/01/05	53	8.00		B19/5
Viridiana	Aparicio	Instr. Asst./BB	Step raise	11/01/05	60	17.5/wk		B14/2
Angelica	Murga	Instr. Asst./BB	Step raise	11/01/05	60	19.5/wk		B14/2
Belinda	Ochoa	Instr. Asst./BB	Step raise	11/01/05	18	15.5/wk		B14/5
Erika	Ruiz	Instr. Asst./BB	Step raise	09/01/05	25	3.50		B14/3
Adriamaria	Saldivar	Instr. Asst./BB	Step raise	11/01/05	60	17.5/wk		B14/2

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Gabriela	Sanchez	Instr. Asst./BB	Step raise	10/01/05	25	3.50		B14/2
Laura	Marez	Instr. Asst./Rec.	Step raise	11/01/05	60	17.5/wk		B11/5
April	Skinner	Instr. Asst./Reg.	Step raise	10/01/05	22	3.50		B11/3
Peggy	Cooper	Instr. Asst./SE	Step raise	09/01/05	20	3.50		B14/6
Cydney	Hebert	Instr. Asst./SE	Step raise	10/01/05	24	6.00		B14/6
Catherine	Kwiatkowski	Instr. Asst./SE	Step raise	09/01/05	25	6.00		B14/6
Yvonne	Lane	Instr. Asst./SE	Step raise	10/01/05	16	3.00		B14/6
Anna	Valdez	Instr. Asst./SE	Step raise	11/01/05	27	3.30		B14/5
Deborah	York	Instr. Asst./SE	Step raise	11/01/05	22	4.50		B14/6
Naidene	Warren	Personnel Tech. I	Step raise	09/01/05	58	8.00		B23/4
Shelly	Garland	Program Support Spec.	Step raise	09/01/05	59	20.0/wk		B28/6
Nanette	Roller	School Office Mgr.	Step raise	09/01/05	13	8.00	403	B25/6
Debra	Hjorth	Sr. Secretary	Step raise	09/01/05	50	8.00		B24/5
Paul	Hohberg	Tech. Support Spec. III	Step raise	09/01/05	59	8.00		B32/2
Patricia	Hoerner	Trans. Dispatcher	Step raise	09/01/05	56	8.00		B27/5
Viridiana	Aparicio	Instr. Asst./BB	Temporary additional hours	09/12/05	60		085	B14/1
Delores	Cortez	Instr. Asst./BB	Temporary additional hours	09/12/05	60		085	B14/6
Doores	Cortez	Instr. Asst./BB	Temporary additional hours	10/26/05	21	1.5/wk	212	B14/6
Antonieta	Lopez	Instr. Asst./BB	Temporary additional hours	09/12/05	60		085	B14/6
Jessica	Lopez	Instr. Asst./BB	Temporary additional hours	09/12/05	60		085	B14/4
Antonieta	Lopez	Instr. Asst./BB	Temporary additional hours	10/26/05	21	1.5/wk	212	B14/6
Arturo	Villasenor	Instr. Asst./BB	Temporary additional hours	09/12/05	60		085	B14/5
Nahida	Khamis	Instr. Asst./Rec.	Temporary additional hours	09/06/05	60	30.0/wk	085	B11/6
Laura	Marez	Instr. Asst./Rec.	Temporary additional hours	09/12/05	60		085	B11/4
Yasmin	Solis	Instr. Asst./Rec.	Temporary additional hours	09/12/05	60		085	B11/2
Eloisa	Gomez	Social Service Asst.	Temporary additional hours	08/15/05	20			B16/6
Jennifer	Lonneman	Instr. Asst./Rec.	Temporary additional hours (NTE 35/wk)	09/06/05	60	17.5/wk	085	B11/2
Olga	Villavicencio	Clerical Asst. II/BB	Temporary transfer from Richman Fam.Ctr.	08/23/05	56	6.00	565/566	B20/3
Carolina	Ruiz	Bus Driver/sub	Terminate	08/29/05	56		565	B21/1
Louise	Mordaunt	Ed. Media Asst./Sub	Terminate	10/28/05	99		999	B19/1
Edel	Ehe	Playground Sup./sub	Terminate	06/17/05	15			B11/1
Perez Paz	Esly	Playground Sup./sub	Terminate - expired employment eligibility	10/13/05	28		100	B11/1
Maria	Cushing	Clerical Asst. I/sub	Terminate - no longer available	10/27/05	99		999	B17/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 11/8/05
PRESENTED TO BOARD OF TRUSTEES: 11/29/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Daniel	Duke	Custodian I/sub	Terminate - no longer available	10/28/05	53			B17/1
Justin	Wright	Custodian I/sub	Terminate - no longer available	10/28/05	53			B17/1
Deborah	Vincent	Food Service Asst. I	Terminate - no longer available	10/07/05	90	1.00	606	B08/1
Emilio	Bautista Pastrana	Food Service Asst. I/sub	Terminate - no longer available	09/23/05	90		606	B08/1
Ada	Garcia	Food Service Asst. I/sub	Terminate - no longer available	11/02/05	90		606	B08/1
Elizabeth	Lujon	Food Service Asst. I/sub	Terminate - no longer available	09/26/05	90		606	B08/1
Flavia	Quintanilla	Instr. Asst./Rec./sub	Terminate - no longer available	10/06/05	60			B11/1
Romana	Lopez	Instr. Asst./SE	Terminate - no longer available	09/27/05	99		999	B14/1
Margaret	Kurtz	Instr. Asst./SE/sub	Terminate - no longer available	06/17/05	11			B14/1
Corina	Macias	Instr. Asst./SE/sub	Terminate - no longer available	06/17/05	99		999	B14/1
Sandra	Alban	Playground Sup.	Terminate - no longer available	10/26/05	15	1.50	100	B11/1
Zahra	Atghechi	Playground Sup.	Terminate - no longer available	06/17/05	18	1.00	100	B11/1
Rebecca	Crouch	Playground Sup.	Terminate - no longer available	06/17/05	15	1.00	100	B11/1
Marisela	Flores	Playground Sup.	Terminate - no longer available	09/18/05	14	6.7/wk	100	B11/1
Juana	Garcia	Playground Sup.	Terminate - no longer available	10/03/05	27	2.80	100	B11/1
Rima	Louis	Playground Sup.	Terminate - no longer available	08/22/05	30	1.50	100	B11/1
Jacqueline	Paylos	Playground Sup.	Terminate - no longer available	09/26/05	18	1.00	100	B11/1
Kimberley	Roberts	Playground Sup.	Terminate - no longer available	09/18/05	14	9.5/wk	100	B11/1
Gabriela	Ruiz	Playground Sup.	Terminate - no longer available	06/17/05	21	1.30		B11/1
Monica	Valdez	Playground Sup.	Terminate - no longer available	06/17/05	15	1.00	100	B11/1
Kathleen	Baron	Playground Sup./sub	Terminate - no longer available	06/17/05	11		100	B11/1
Jae	Chun	Playground Sup./sub	Terminate - no longer available	09/23/05	30		100	B11/1
Maria	DeGarcia	Playground Sup./sub	Terminate - no longer available	09/18/05	14		100	B11/1
Victoria	Hodge	Playground Sup./sub	Terminate - no longer available	09/23/05	10		100	B11/1
Lori	Volmar	Playground Sup./sub	Terminate - no longer available	06/17/05	11		100	B11/1
Michelle	Willis	Playground Sup./sub	Terminate - no longer available	06/17/05	26	1.10	100	B11/1
Timothy	Sorenson	Instr. Asst./SE	Terminate - no longer available(Cert. hired)	06/17/05	99		999	B14/1
Shelly	Gutensohn	Instr. Asst./Rec./sub	Terminate - TB test past due	10/14/05	99		999	B11/1
Teresa	Spicer	Instr. Asst./Rec./sub	Terminate - TB test past due	10/14/05	99		999	B11/1
Beverly	Hendricks	Instr. Asst./SE/sub	Terminate - TB test past due	10/14/05	99		999	B14/1
Rosario	Castrillon	Bus Driver	Terminate on probation	08/29/05	56	30.0/wk	565	B21/1
Sabine	Maes	Food Service Asst. I	Terminate on probation	09/14/05	90	1.00	606	B08/1
Betzeva	Acuna	Instr. Asst./Rec.	Terminate on probation	09/28/05	60	19.5/wk		B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 11/8/05
PRESENTED TO BOARD OF TRUSTEES: 11/29/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Cory	Cornelius	Instr. Asst./Rec.	Terminate on probation	09/09/05	60	17.5/wk		B11/1
Stacy	Kabelitz	Instr. Asst./SE	Terminate on probation	10/28/05	21	3.50		B14/1
Alfred	Bertulfo	Computer Tech. I	Terminate on probation - no longer available	09/02/05	59	8.00		
Desiree	Gutierrez	Instr. Asst./Rec.	Terminate on probation - no longer available	10/03/05	29	12.0/wk		B11/1
Larry	Herschler	Instr. Asst./Rec.	Terminate on probation - no longer available	06/17/05	12	18.75/wk		B11/1
Allan	Perdomo	Instr. Asst./Rec.	Terminate on probation - no longer available	10/31/05	60	19.5/wk		B11/1
Marylee	Palomares	Instr. Asst./SE	Terminate on probation - no longer available	08/25/05	26	3.00		B14/1
Kathryn	Caprine	Instr. Asst./SE	Terminate on probation - resignation	11/10/05	11	3.00		B14/1
Fabiola	Gonzalez	Instr. Asst./BB	Transfer	10/17/05	60	19.5/wk	324	B14/1
Kevin	Hickman	Instr. Asst./SE	Transfer	11/07/05	12	6.00	121	B14/3
Siti	Butler	Instr. Asst./Rec.	Transfer	10/17/05	60	14.0/wk	085	B11/1
Delia	Sanchez	Secretary	Transfer	09/29/05	25	8.00	293/255	B21/6
Diane	Scharfe	After School Site Lead	Transfer from Acacia	09/06/05	60	8.00	085	B18/4
Norma	Canizales	Playground Sup.	Transfer from Acacia	09/06/05	17	1.75	100	B11/1
Heather	Kelley	Instr. Asst./Rec./sub	Transfer from ASP Fisler	09/12/05	60		999	B11/1
Francisco	Montano	Instr. Asst./BB	Transfer from ASP Woodcrest	09/12/05	60	19.5/wk	259	B14/6
Denys	Millan	Instr. Asst./BB	Transfer from Fisler (Pre-K)	09/06/05	11	19.5/wk	081	B14/2
Syreetta	Hunter	Instr. Asst./SE	Transfer from Hermosa	09/06/05	18	6.00	242	B14/4
Barbara	Masterson	Instr. Asst./SE	Transfer from Ladera Vista	09/06/05	18	3.75		B14/6
Perez	Maria Estela	Clerical Asst. II/BB	Transfer from Maple Pre-K	10/12/05	60	8.00		
Olga	Villavicencio	Clerical Asst. II/BB	Transfer from Transporation	10/03/05	60	6.00	324	B20/3
Brenda	Garibay	Instr. Asst./SE	Transfer from Woodcrest	09/19/05	26	3.00	121	B14/3
Agnes	Olekseyseyn	Instr. Asst./SE	Transfer from Woodcrest/increase hrs fr 6.0	09/06/05	20	6.50	121	B14/4
Kevin	Hickman	Instr. Asst./SE	Transfer from Woodcrest	09/06/05	13	6.00	242	B14/3
Amy	Bokn	Instr. Asst./Rec.	Transfer/increase hours from 10.0/wk	09/29/05	11	12.5/wk	100	B11/3
Pamela	Rivera	Instr. Asst./BB	Transfer/increase hours from 17.5/wk	09/06/05	60	19.5/wk	256	B14/1
Deborah	York	Instr. Asst./SE	Transfer/increase hours from 3.5	09/06/05	22	4.50		B14/5
Debra	Quirk-Lutman	Instr. Asst./SE	Transfer/increase hours from 3.50	09/06/05	17	6.50	121	B14/4
Martha E.	Rosas	Instr. Asst./BB	Unpaid leave of absence	09/27/05	29	3.50		B14/6
Desiree	Gutierrez	Instr. Asst./Rec.	Unpaid leave of absence	09/06/05	29	12.0/wk		B11/1
Maria	Ngo	Instr. Asst./Reg.	Voluntary demotion/transfer/increase hours	10/24/05	60	4.00	085	B11/6
Siti	Butler	Instr. Asst./Rec.	Voluntary reduction of hours from 21.5/wk	09/06/05	60	14.0/wk	085	B11/1
Michelle	Sokol	Account Clerk II	Working out of classification	08/29/05	50	8.00	530	B24/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 PRESENTED TO PERSONNEL COMMISSION: 11/8/05
 PRESENTED TO BOARD OF TRUSTEES: 11/29/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Vicki	Hernandez	Food Service Spec.	Working out of classification	08/29/05	90	8.00	606	B21/4
David	Struble	Whse. Coordinator	Working out of classification	09/26/05	50	8.00	530	B30/2

CONSENT ITEM

DATE: November 29, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Gloria Ditmar – Class taken through University of Phoenix. Introduction to Human Services. Total amount payable \$500.00.

Kathleen Rowland – Class taken through Brigham Young University. Basic Food Preparation. Total amount payable \$238.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

KC:ph

CONSENT ITEM

DATE: November 29, 2005

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE THE INITIAL NEGOTIATION PROPOSAL FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130 TO THE FULLERTON SCHOOL DISTRICT, 2005-2006.

Background: As per the Employer Employee Relations Act (EERA) of the Government Code, a public hearing shall be scheduled at the Board meeting following the receipt of the initial proposal. The public hearing took place at the October 25, 2005 Board of Trustees meeting and the proposal is now ready for approval so negotiations can begin.

A copy of the initial proposal contract reopener is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve the initial negotiation proposal from the California School Employees Association (CSEA), Chapter 130 to the Fullerton School District, 2005-2006.

MD:cs

CONSENT ITEM

DATE: November 29, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
PREPARED BY: Marilee Cosgrove, Director
Child Care Services

SUBJECT: APPROVE SUBMISSION OF THE 2006-2007 CONTINUED FUNDING APPLICATION FOR CHILD CARE AND DEVELOPMENTAL PROGRAMS

Background: Fullerton School District operates a State Preschool Program, which serves 192 four-year-olds in classes at Maple, Commonwealth, Richman, and Valencia Park Schools. This is a three (3) hour program, 180 days per year.

The State Preschool program provides an Early Childhood Education program for a group of children who might not otherwise have a preschool experience preparing them for future school success.

The renewal process requires only this one application. The Board may choose to rescind all or part of the program prior to the 2006-2007 school year.

Funding: The program is funded by the Child Development Division of the State Department of Education. The contract for the 2005-2006 Preschool Program will be \$670,116.00 to be applied to Child Development Funds 12.

Recommendation: Approve submission of the 2006-2007 continued funding application for childcare and developmental programs.

MD:cs

CONSENT ITEM
District 22 – Fullerton School District

DATE: November 29, 2005

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 05/06-B018 THROUGH 05/06-B022 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolutions 05/06-B018 through 05/06-B022 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh
Attachments

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$434,264 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01		
<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$375
8311	Other State Apportionments-Current Year	7,752
8434	Class Size Reduction	49,000
8550	Mandated Cost Reimbursements	163,067
8560	State Lottery Revenue	17,688
8590	All Other State Revenue	26,371
8631	Sales of Equipment and Supplies	811
8699	All Other Local Revenue	153,200
8919	Other Authorized Interfund Transfers In	16,000
	Total	<u>\$434,264</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$114,150
2000	Classified Salaries	53,967
3000	Employee Benefits	34,852
4000	Books and Supplies	518,196
5000	Services & Other Operating Expenses	-532,729
6000	Capital Outlay	-294
9770	Designated for Economic Uncertainties	83,055
9780	Other Designations	163,067
	Total:	<u>\$434,264</u>

Explanation: This Resolution reflects increased revenue for prior year Mandated Cost reimbursement claims, Class Size Reduction, State Lottery, Staff Development, Transportation, donations, and an interfund transfer from the Building Fund (Fund 21) to the International Baccalaureate Program at Beechwood School. Mandated Cost income is restricted in the fund balance until the state audit period has expired. Also reflected are reduced Special Education costs for contracted services for students.

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

Date: _____

By: _____

For Internal Information Only:

B2216935-36	B2216938	B2216941	B2216944-45	B2216950-52	B2216954
B2216957-59	B2216961	B2216963-64	B2216966	B2216970-73	B2216975
B2216978-81	B2216985	B2216987-90	B2216993	B2216997-99	B2217000
B2217002-06	B2217009	B2217013-14	B2217018	B2217022-25	B2217034-35
B2217040	B2217043	B2217046	B2217056	B2217059	B2217061
B2217063-64	B2217072	B2217074	B2217076-77	B2217080	B2217084
B2217087	B2217089-90	B2217098	B2217100	B2217105	B2217110-11
B2217116	B2217121-28	B2217131	B2217133	B2217135-37	B2217140
B2217143-48	B2217152-54	B2217157-59	B2217163-65	B2217171	B2217174
B2217180-81	B2217183-85	B2217188-90	B2217192	B2217196	B2217199
B2217201	B2217206	B2217209-10	B2217213-15	B2217218-19	B2217223
B2217228-32	B2217238	B2217241	B2217246		

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$840,964 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$379,647
8590	All Other State Revenue	439,791
8677	Interagency Services between LEA's	21,526
	Total	<u>\$840,964</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$67,724
2000	Classified Salaries	152,674
3000	Employee Benefits	124,603
4000	Books and Supplies	691,599
5000	Services & Other Operating Expenses	-197,591
7000	Other Outgo	1,955
	Total:	<u>\$840,964</u>

Explanation: This Resolution reflects 2004/05 revenue for categorical programs, increased 2005/06 revenue to the English Language Acquisition Program (ELAP), Staff Development AB 75, After School Learning Program, Instructional Materials Williams Case, Proposition 10 OC Families Commission, State School Library Funds and a reduction to the School Readiness Program (\$40,752).

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

Date: _____

By: _____

For Internal Information Only:

B2216955	B2216969	B2216974	B2216977	B2216982-83	B2216991-92
B2216996	B2217007-08	B2217015-17	B2217019	B2217021	B2217026-31
B2217033	B2217036-39	B2217042	B2217044	B2217047	B2217049
B2217052	B2217057	B2217059	B2217062	B2217065-71	B2217075
B2217079	B2217081-82	B2217088	B2217092-94	B2217097	B2217101-103
B2217107	B2217109	B2217117	B2217134	B2217139	B2217151
B2217160	B2217166	B2217169-70	B2217172-73	B2217180	B2217187
B2217191	B2217193-95	B2217197-98	B2217200	B2217202-04	B2217208
B2217216-17	B2217221	B2217224	B2217226	B2217233-36	B2217239-40
B2217242-45	B2217247-51				

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$112,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8673	Children’s Center Fees	<u>\$112,000</u>
	Total	<u>\$112,000</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	<u>-\$14,000</u>
2000	Classified Salaries	74,186
3000	Employee Benefits	22,493
4000	Books and Supplies	19,145
5000	Services & Other Operating Expenses	5,970
7000	Other Outgo	<u>4,206</u>
	Total:	<u>\$112,000</u>

Explanation: This Resolution reflects revenue for the reinstated Fee Based Preschool Program and adjustments to project estimated expenditures in the Child Development Fund.

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

Date: _____

By: _____

For Internal Information Only:
B2216995 B2217130 B221738 B2217141

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$6,000
6000	Capital Outlay	-6,000
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Deferred Maintenance Fund.

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

Date: _____

By: _____

For Internal Information:
B2217001 B2217051

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

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

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	-16,000
7000	Other Outgo	16,000
	Total:	\$ 0

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

Explanation: This Resolution reflects an interfund transfer to the General Fund for the International Baccalaureate Program at Beechwood School.

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

Date: _____

By: _____

For Internal Information:
B2216976

CONSENT ITEM

DATE: November 29, 2005

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene K. Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE THE 2004-2006 and 2005-2007 FULLERTON SCHOOL DISTRICT SELPA COMMUNITY ADVISORY COMMITTEE PARENT/STAFF REPRESENTATIVES

Background: The North Orange County SELPA is required by law to establish a Community Advisory Committee for special education. Community members serve two-year terms and are recommended by the individual Districts. The following individuals are recommended from the Fullerton School District:

Mrs. Kristi Jacobs	Parent	2004-2006
Mrs. Chiming Shih	Parent	2005-2007
Mrs. Maureen Becerra	Parent	2004-2006
Mrs. Marilyn Schubert	Resource Specialist	2004-2006

Funding: Not applicable.

Recommendation: Ratify/approve the 2004-2006 and 2005-2007 Fullerton School District SELPA Community Advisory Committee Parent/Staff Representatives.

LKH:tr

CONSENT ITEM

DATE: November 29, 2005

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

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

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

SUBJECT: APPROVE 2005-2006 OVERNIGHT FIELD TRIPS FOR DISTRICT TEACHERS AND STUDENTS AT NO COST TO THE DISTRICT

Background: Pacific Drive School has requested permission to take their students on an overnight field trip during the 2005-2006 school year. This trip is sponsored by Arrowhead Ranch Outdoor Science Camp and is at their Thousand Pines Camp site. Accommodations for students unable to attend the field trip will be made on site. A copy of the field trip request is on file in the Superintendent's office. Information about the coordinating agency and teachers follows:

Thousand Pines Camp: Prior to attending the camp, Pacific Drive School's sixth grade students will study interactions of living things, atmosphere, agents of erosion and deposition, rocks, minerals and mixtures which are all part of the 6th grade California Science Standards. Eighty to ninety students will participate in the four-day program. Participating teachers are Julie Brandon, Robert Calderon, Eileen Kroh, and Teryl Schalliol. The cost is \$230.00 per student.

Acacia School has requested permission to take their students on an overnight field trip during the 2005-2006 school year. This trip is sponsored by the Orange County Department of Education. Accommodations for students unable to attend the field trip will be made on site. A copy of the field trip request is on file in the Superintendent's office. Information about the coordinating agency and teachers follows:

Lazy W Ranch and Ocean Institute: Prior to attending the camp, Acacia School's sixth grade students will study energy in the Earth's systems, ecology, investigation and experimentation which meet the 6th grade science standards. Eighty-seven students will participate in the three-day program. Participating teachers are Veronica Carder, Paul Cone, and Kathy Kellerman. The cost is \$225.00 per student.

Funding: There is no cost to the District and transportation costs are included in the fundraising efforts. Fundraising activities will be conducted by the PTA and include cookie and candy sales and proceeds from the Fall carnival. Students will follow District Board Policy regarding fundraising. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve 2005-2006 overnight field trips for District teachers and students at no cost to the District.

CONSENT ITEM

DATE: November 29, 2005

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

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

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

SUBJECT: APPROVE OUT-OF-TOWN FIELD TRIP FOR FISLER SCHOOL'S FOURTH GRADE STUDENTS TO SACRAMENTO ON JUNE 1 AND 2, 2006 AT NO COST TO THE DISTRICT

Background: Fislser School requests approval of a field trip to Sacramento for their fourth grade students. Students will enhance their learning about the State Capitol, gold rush days, and California heritage. Studies will continue after the field trip and be integrated into Social Science and Language Arts. Approximately eighty (80) fourth graders, three teachers and twenty parents will participate in the two-day program. Participating teachers are Krista Rose, Tracy Kim, and Gina Whitcomb. Detailed information on the trip is on file in the Superintendent's office.

The price of \$399.00 per student includes transportation to and from school, round trip air transportation from Los Angeles to Sacramento, hotel accommodations, deluxe motorcoach transportation, tour escort, three meals, and admissions to points of interest. All funds will be raised by students and parents. Fund-raising activities are planned so that all students may attend regardless of economic status.

Funding: There will be no cost to the District.

Recommendation: Approve out-of-town field trip for Fislser School fourth grade students to Sacramento on June 1 and 2, 2006 at no cost to the District.

LC:KD:md

CONSENT ITEM

DATE: November 29, 2005

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

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

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

SUBJECT: APPROVE 2005-2006 CONTRACT WITH ARROWHEAD RANCH OUTDOOR
SCIENCE SCHOOL

Background: Arrowhead Camp Outdoor Science School allows students to experience the natural environment of the San Bernardino National Forest. The students will learn about natural science (plant and animal study, geology, astronomy, conservation and ecology). In addition to the academic studies, the outdoor setting gives a unique opportunity to teach about human interrelationships, responsibility and group, and personal decision-making. Pacific Drive School's 6th grade students have attended Arrowhead Ranch Outdoor Science Camp for several years. Gretchen Francisco, Principal at Pacific Drive School, has visited the site on two occasions and found the facilities and grounds to be safe and the program excellent.

Pacific Drive School has submitted a request for an overnight field trip to Arrowhead Camp Outdoor Science School at their Thousand Pines Camp site. A copy of the Outdoor Science School contract is available in the Superintendent's office for review.

Funding: There will be no cost to the District. Pacific Drive School will provide detailed plans (including fundraising) for their overnight field trip to the Board for approval as a separate item.

Recommendation: Approve 2005-2006 contract with Arrowhead Ranch Outdoor Science School.

LC:KD:md

CONSENT ITEM

DATE: November 29, 2005

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

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

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

SUBJECT: APPROVE OVERNIGHT FIELD TRIP FOR FISLER SCHOOL'S 8TH GRADE
STUDENTS TO WASHINGTON, D.C.

Background: Fislser School requests approval of a field trip to Washington, D.C. and environs for its eighth grade students. This trip is scheduled for June 3 to June 10, 2006. Participating teachers are Cynthia Rounds, Linda Beecher, Mike Ogas, Kyle Stava, and Beth Ellison. The cost is \$1800.00 per student. Plans for the trip are available in the Superintendent's office.

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

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

Recommendation: Approve overnight field trip for Fislser School's 8th grade students to Washington, D.C.

LC:KD:md

CONSENT ITEM

DATE: November 29, 2005

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

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

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

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

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

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

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

Funding: Not to exceed \$1,082.00 per qualifying student to be paid through District Title I budget #0121252101-4805.

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

LC:SA:nm

CONSENT ITEM

DATE: November 29, 2005

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

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

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

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

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

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

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

Funding: Not to exceed \$1,082.00 per qualifying student to be paid through District Title I, budget #0121252101-5805.

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

LC:SA:nm

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.
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 Mrs. Ballard led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Hilda Sugarman, seconded by 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 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.

Approve Minutes

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried unanimously to approve the minutes from the Regular meeting on October 25, 2005.

Recess to Closed Session

The Board recessed into Closed Session at 4:34 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

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

The Board returned to Open Session at 5:45 p.m., and Ken Valburg led the Pledge of Allegiance to the flag. President Ballard stated that in Closed Session the Board unanimously approved the Final Compromise and Release Agreement between the Fullerton School District and the parents of special education student (MIS ID#2003-00846), Case Number N2005080411 for reimbursement to the parents of this student for attorneys' fees in the amount of \$3,300.00 payable to Client Trust Account, Law Offices of Jack H. Anthony.

Introductions/Recognitions

Ken Valburg and Bob Johnson presented a brief video of the Beckman Coulter "Make a Difference Day at Orangethorpe School" event on October 22, 2005 and honored representatives from Beckman with a Certificate of Appreciation and a large card signed by the Kindergarten students at Orangethorpe.

Superintendent's Report

Dr. McCune reported: "Unsung Heroes" (Barbara Moore, Sam Ricchio, Janny Meyer, and Andrea Reynolds) were recently honored by Rotary for their outstanding behind-the-scenes contributions regarding the laptop program; Teacher of the Year Terri Radzai-Sanchez was honored at the Disneyland Hotel; an articulation meeting with the Fullerton Joint Union High School District was recently held where there was discussion about graduation (8th grade to 9th grade) requirements and the present and upcoming attendance calendars; Cabinet, the Board Members, and the City Parks and Recreation Department toured the new Ladera Vista Junior High Performing Arts Center/Gymnasium, and Dr. McCune commented this will be a valuable District and community resource; the 6th Grade Level Team Leaders visited the laptop program at Golden Hill and Hermosa Drive Schools; three laptop information meetings have been scheduled for November 9, 14, and 15 at Ladera Vista Junior High and Nicolas Junior High.

Information from the Board of Trustees

Trustee Duncan reported: he visited Fern Drive during their Red Ribbon Week and commented they are doing a wonderful job at the school; visited the Fullerton College Library and noted it is a great place; attended Richman School's rummage sale and pancake breakfast where many parents assisted; attended Acacia School's pancake breakfast and spoke with several teachers; attended Commonwealth School's 50th Anniversary Celebration which was very well attended; attended the Teacher of the Year Celebration and Recognition at the Disneyland Hotel. Trustee Bass discussed the letter the District recently received from the ACLU and stated he would like the community meetings to discuss ways to solve the laptop issue. Trustee Thornley stated this District is not the only district that has incorporated laptops or is considering introducing laptops. Mrs. Thornley commented that visitors from 15 districts (teachers, administrators, school board members) have observed this District's laptop program and are very impressed with what the program is doing for students. Trustee Sugarman reported: reflecting on the \$1,000 donated to Parks Junior

High Science program, she is pleased that Parks is advancing the subject of Science at the school; the Needlework Guild's recent Ingathering Tea honored the District, and the District honored the Guild's work that they do for the children of Fullerton; regarding Richman School's English Language development, the 4/5/6 grade classroom has specifically focused learning activities all day long for the at-risk students, and Mrs. Sugarman commended Dr. Caillet, Principal David Miyashiro, and his staff for all they're doing to meet the needs of their students; Chemers Gallery in Tustin is holding their annual Children's Book Illustration Show and Book Signing on Saturday, December 3rd, and the books can be purchased until the 29th of this month; the proceeds from the Brea Mall event on November 20th will benefit technology throughout the District. President Ballard reported: at the last Board meeting the Board gave direction to Dr. McCune and staff to proceed with three evening laptop information meetings so the community can learn more about the laptop program, and if a school is interested, the principal will determine the strength of support in their community - only those that want to opt in will be part of the program; tomorrow there will be Veterans' Day speakers from the American Legion Fullerton Post 142 at Nicolas Junior High School to share their experiences in the 8th grade History class.

Information from PTA, FETA, CSEA, FESMA

CSEA President Joe Ahlert apologized that he was absent for the last Board Meeting due to phone banking and a conference call. Mr. Ahlert stated CSEA has deep concerns regarding Mediation with the District concerning salaries and also expressed his concerns related to a document that was presented prior to the public Board meeting.

Public Comments

President Ballard reviewed the Board Meeting Rules of Decorum. Community members and District staff spoke to the Board in support of and in opposition to the laptop program.

Administrative Reports – District 22

CSEA President Joe Ahlert stated that CSEA reserves the right to negotiate any changes in working conditions.

2a. First Reading of Board Policies – Personnel 4000 Section

Mr. Mark Douglas reviewed the Policies presented with the Board Members. It was determined that number 4225 will be a Regulation rather than a Policy, and after some discussion of number 4050, Mr. Douglas stated he will revise the Policy and bring it back to the Board for approval.

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

1) A report on emergency preparedness and supplies; 2) a Board Workshop in January 2006 to discuss the laptop program; 3) an update on discussions with the Fullerton Joint Union High School District regarding calendar.

Adjournment

President Ballard adjourned the Regular meeting on November 8, 2005 at 8:03 p.m.

Kevin Bass, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, November 22, 2005
District Administrative Offices, 1401 W. Valencia Drive, Fullerton, California
5:00 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Special meeting of the Fullerton School District Board of Trustees to order at 5:02 pm., 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

Public Comments

There were no public comments at this time.

Closed Session

•Potential Litigation [Government Code section 54956.9(b)(1)], one pending legal action with legal representation, Dave Larsen, Rutan & Tucker

Report from Closed Session

The Board returned to Open Session at 6:14 p.m., and President Ballard stated there was nothing to report from the Closed Session.

Adjournment

President Ballard adjourned the Special meeting on November 22, 2005 at 6:15 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: November 29, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE BOARD POLICY SECTION 4000 – PERSONNEL, AS LISTED:

- 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 4029 Employee Protection (Personal Security)
- Board Policy 4035 Oath of Affirmation
- 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 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 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.

At the November 8, 2005 board meeting, Mr. Douglas presented the revised and updated 4000 Personnel section. The Board discussed and made minor changes to selected policies. The 4000 Personnel section of the Board Policy Manual is presented for final approval at this time.

A copy of the 4000 Personnel section of the Board Policy Manual is available for review in the Superintendent's office.

Funding:

Not applicable.

Recommendation:

Approve Board Policy Section 4000 – Personnel, as listed.

MD:cs

ACTION ITEM

DATE: November 29, 2005

TO: Board of Trustees

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

SUBJECT: IN AN EFFORT TO PROVIDE CHOICE OF PROGRAM, NICOLAS JUNIOR HIGH, ROBERT C. FISLER, GOLDEN HILL, AND HERMOSA DRIVE SCHOOLS ARE IMPLEMENTING A TECHNOLOGY/COMPUTER-ASSISTED APPROACH TO INSTRUCTION. IT IS, THEREFORE, RECOMMENDED THAT THEY BE GRANTED ALTERNATIVE SCHOOL STATUS, EFFECTIVE IMMEDIATELY.

Background: Pursuant to Board Policy 5118, the following schools request status as District choice programs: Nicolas Junior High, Robert C. Fidler, Golden Hill, and Hermosa Drive. All four schools are using computers at various grade levels as a tool to assist students and teachers within the instructional program.

It is recommended that all current students be allowed to continue enrollment in their respective school as long as they are not in violation of Board Policy 5116 or 5117.

Funding: Not applicable.

Recommendation: In an effort to provide choice of program, Nicolas Junior High, Robert C. Fidler, Golden Hill, and Hermosa Drive Schools are implementing a technology/computer-assisted approach to instruction. It is, therefore, recommended that they be granted Alternative School status, effective immediately.

CMM:ds

ADMINISTRATIVE REPORT

DATE: November 29, 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: REPORT ON RETIREE ACTUARIAL STUDY (GASB 45)

Background: The Fullerton School District's postretirement medical benefit plan provides benefits to certain employees who work for the District and retire with a minimum of 10 years of service. Eligibility age and level of coverage depend on the retired employee's bargaining group at retirement.

In June 2004 the Governmental Accounting Standards Board (GASB) issued GASB Statement 45, which addresses accounting and financial reporting for Post-employment Benefits Other Than Pensions. GASB requires an Annual Required Contribution (ARC) to be developed each year based on the Plan's Assets and Liabilities. The portion of the ARC that is not funded each year accumulates as a liability on the District's financial statements. A representative from AON, the firm that performed the actuarial study, will present the information for District financial planning purposes. The effective GASB 45 date for the District is the 2008-09 fiscal year. *(A copy of the Study was delivered to Board Members prior to the Board Meeting and is also available in the Business Office for review.)*

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: November 29, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: PRESENTATION OF 2004/05 REGULAR AUDIT AND FINANCIAL AND PERFORMANCE AUDITS REQUIRED BY PROPOSITION 39

Background: The Fullerton School District's annual financial transactions are audited every year by an independent auditing firm as required by Education Code 41020. With the passage of Fullerton School District's Bond Measure CC in March 2002, Financial and Performance Audits are also to be conducted on an annual basis. These Financial and Performance Audits are legal requirements of Proposition 39 whereby the Board of Trustees must authorize annual independent Financial and Performance Audits to ensure that proceeds from the sale of bonds have been expended only on the specific projects listed in the Bond Measure.

On March 22nd of this year, the firm of Nigro, Nigro & White, PC was selected to conduct all District Audits for the years 2004-2005, 2005-2006 and 2006-2007. A member of the auditing firm of Nigro, Nigro & White will present all Audit results and respond to any specific questions the Board might have regarding these Audits. *(Board members received copies of Audit reports prior to the Board meeting, and additional copies of the Audit reports are available in the Business Office for review.)*

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: November 29, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: John Jee, Financial Analyst
SUBJECT: DEVELOPER FEES REPORT

Background: AB 518, Chapter 70, Statutes of 1989, requires an annual report of Developer Fees Income and Expenditures. For 04/05, the Capital Facilities Fund reflects a July 1, 2004 beginning balance of \$3,004,294, income of \$317,509, expenses of \$599,132, Other Sources of \$11,838 and a June 30, 2005 ending balance of \$2,710,834.

This information is recapped in the District's J-200 Unaudited Actuals submitted to the Board of Trustees on September 13, 2005 (Item #2a). Of the \$599,132 total expenditures reported on the J-200, the funds spent by school sites are presented in Attachment A.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw
Attachment

Site/Building/Equipment as related to student enrollment at:

Acacia	\$	25,490.27
Beechwood		115,395.78
Commonwealth		14,656.61
Golden Hill		25,989.81
Hermosa		103,631.61
Ladera Vista		72,959.42
Nicolas		5,060.08
Parks		178,563.13
Raymond		8,866.85
Sunset Lane		21,954.82
Robert Fidler		19,485.72
Valencia Park		3,650.29
Interest Expense		<u>3,427.50</u>
Total Expense	\$	599,131.89

ADMINISTRATIVE REPORT

DATE: November 29, 2005

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

SUBJECT: First Reading of:
Board Policy 4050 Employment of Relatives
Board Policy 4094 Tutoring
Board Policy 4095 Complaints
Board Policy 4185 Administrator Competence in Evaluation
Board Policy 4340 Promotion/Demotion/Reassignment
Board Policy 4220 Probationary/Permanent Status
Board Policy 4350 Transfers
Board Policy 4360 Travel: Reimbursement

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

ADMINISTRATIVE REPORT

DATE: November 29, 2005

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: "SUNSHINE" DISTRICT PROPOSAL TO NEGOTIATE WITH CALIFORNIA
SCHOOL EMPLOYEES ASSOCIATION CHAPTER 130 (2005-2006)

Background: Government Code Section 3547 requires that all initial proposals of exclusive representative and public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented ("sunshined").

The District has begun negotiations related to a 2006 successor agreement with California School Employees Association Chapter 130.

A copy of the District proposal is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs

ADMINISTRATIVE REPORT

DATE: November 29, 2005

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

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

SUBJECT: BUDGET UPDATE

Background: Staff will update the Board of Trustees on the various aspects of the 2005/06 Budget and share information that could potentially impact the 2006/07 Budget.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: November 29, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: FIRST READING OF REVISED INVESTMENT POLICY 3430

Background: In 1997 the Board of Trustees established a Policy for Investment of funds with primary goals of complying with federal, state and local laws, protecting principal deposits of the District, and generating investment income. With fundraising an important and growing District effort, the current Investment Policy should be expanded to provide for receipt of gifts of stocks, real estate and other items that would later be sold.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

Attachment

BUSINESS AND NON-INSTRUCTIONAL OPERATIONS

Investing

It is the intent of the Board of Trustees to establish a Policy for investment of funds held by Fullerton School District. The Policy also governs the issuance of debt by the District. This Policy is based upon federal, state, and local laws, and prudent money management practices. To the extent that this Policy conflicts with applicable law, the applicable law shall prevail. The primary goals of this Policy are:

1. To assure compliance with all federal, state, and local laws governing the investment of monies and the issuance of debt
2. To protect the principal deposits of the District
3. To generate investment income within the parameters of this Policy.

The District's primary investment objective shall be to maintain the safety and liquidity of its funds. Safety of principal is the foremost objective of the District. The investment factors the District shall consider, in order of descending importance, are the following:

1. Safety of invested funds
2. Sufficient liquidity to meet future cash flow requirements
3. Attain maximum yield consistent with the aforementioned requirements.

In addition, the District shall adopt measures as set forth herein to ensure that the issuance of debt by the District complies with all applicable state and federal laws, including federal and state securities laws.

The Assistant Superintendent, Business Services for the District, under the direction of the Superintendent, shall have the responsibility for all decisions and activities performed under the District's Investing Policy. The Assistant Superintendent, Business Services shall have the ability to allocate resources or delegate responsibility as necessary to optimize the safety and liquidity of the investment portfolio within the parameters established by the Board of Trustees in this Investing Policy.

Legal Constraints:

Pursuant to California Education Code, Section 41001, the District shall deposit all funds received or collected from any source into the Orange County Treasury, to be placed to the credit of the proper fund of the District, except as otherwise provided herein. The County Treasurer will be instructed by the District to segregate the District's

Investing (continued)

funds from funds on deposit by other non-school related depositors to maintain the protections afforded by California Government Code, Section 27100.1.

Pursuant to California Education Code, Section 41016, the District may invest all or part of funds deposited in a Special Reserve Fund or any surplus monies not required for the immediate necessities of the District in any of the investments specified in California Government Code, Sections 16430 or 53601. Special Reserve Funds are defined as those funds which the Board of Trustees has designated for capital outlay or other purposes, where an accumulation over a period of fiscal years is desired.

Authorized Investments

The District shall make investments in the context of the "Prudent Investor Rule" (Civil Code Section 2261, et seq.), which in substance states that:

"Investment shall be made with the judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence, exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived."

The District shall deposit all funds received or collected from any source into the Orange County Treasury, except as provided for through the California Education Code. Those funds maintained in a Special Reserve Fund or any surplus funds not required for the immediate necessities of the District shall be available for investment ("funds available for investment") under the conditions set forth in this Policy.

1. The Orange County **Educational** Investment Pool(s) established by the Orange County Treasurer for the benefit ~~of local agencies and/or~~ schools -- The District may invest up to one hundred percent (100%) of its funds available for investment in the Orange County **Educational** Investment Pool(s).
2. The Local Agency Investment Fund established by the California State Treasurer for the benefit of local agencies and/or schools -- The District may invest up to one hundred percent (100%) of its funds available for investment in the Local Agency Investment Fund.
3. To the extent that the District directs the investment of its funds to specific securities, those securities shall be limited to the securities identified in California Government Code, Section 53601.

Investing (continued)

4. **When gifts of stocks, real estate and other items that would not meet the investment policy guidelines are received, they will be sold as soon as is practical. At times this may mean holding onto items, such as restricted stock, for a period of time until the restriction on selling is lifted. These restrictions should not be ones imposed by the donor, but legal restrictions placed on the item.**

Monies received from the sources or for the purposes listed below may be deposited in a bank or another financial institution. Monies so deposited shall be in a fully insured or collateralized account(s) or instrument(s). Bank accounts maintained outside of the County Treasury shall be limited to the following purposes:

1. Revolving Cash
2. Associated Student Body Accounts
3. Self Insurance Funds
4. Proceeds of Debt Issuances
5. Cafeteria Fund
6. Income Awaiting Deposit for All Funds
7. **Petty Cash Accounts**

Compliance With State and Federal Securities Laws

The District will take reasonable steps to ensure that any debt offerings issued by the District comply fully with all applicable state and federal securities laws. In connection with all debt offerings issued by the District, the District will retain such expert counsel as needed to review the offering materials prepared in connection with the debt offering to ensure that disclosures contained in offering materials comply with federal and state securities laws. The Assistant Superintendent, Business Services, shall be responsible for reviewing the offering materials regarding the accuracy of information disclosed in such materials.

Deposit of Proceeds from the Issuance of Debt

The District shall not issue debt for the sole purpose of generating funds for investment. The District shall limit the issuance of debt for the purposes of meeting short-term cash flow needs and to fund capital projects.

When depositing proceeds from the issuance of debt, the District shall limit such investments to those authorized investments identified in this Policy. Should a trust agreement of a particular debt issued by the District be more restrictive than the District's Policy on authorized investments, then the trust agreement will take precedence.

Investing (continued)

Investment Reviews

The Assistant Superintendent, Business Services will review quarterly reports on investment performances.

Changes to Investing Policy

This Policy will be reviewed at least annually to ensure its consistency with the objectives of income, growth and safety, and changes in applicable laws and financial trends. Any proposed amendments to the Investing Policy will require approval by the Board of Trustees.

Financial Professionals' Compliance with Investing Policy

All outside Investing advisors/managers, attorneys, and other financial professionals employed or retained by the District and/or its representatives, including without limitation financial advisors, underwriters, bond counsel and disclosure counsel, must review this policy and sign a statement of compliance confirming that they have reviewed this Investing Policy and will fully comply with these policies, as set forth in Exhibit A.

Legal reference: Education Code
 41001 Deposit of Money in county treasury
 41018 Disposition of money received

 Government Code
 16430 Eligible securities for investment of surplus moneys
 27100.1 Deposits held in trust for depositing entity or official
 53601 Deposit of funds

 Civil Code
 2261, *et seq.* Obligations of trustees: investments

Adopted: February 11, 1997
Revised: December 13, 2005

**STATEMENT OF COMPLIANCE WITH INVESTMENT POLICIES
ADOPTED BY THE FULLERTON SCHOOL DISTRICT**

The undersigned has been retained to perform services for the Fullerton School District. The undersigned has been provided with a copy of the Fullerton School District Investing Policy and has reviewed the Investing Policy thoroughly. In providing services to the District, the undersigned agrees to comply fully with all the policies and procedures set forth in the Investing Policy.

Date: _____

By: _____

(Printed Name and Title)