

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, January 17, 2006
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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 622B0171 through 622B0199, 622C0105 through 622C0111, 622D0479 through 622D0540, 622L0013 through 622L0014, 622M0287 through 622M0311, 622R0538 through 622R0642, 622S0091 through 622S0106, 622T0036 through 622T0039, 622V0106 through 622V0126, 622X0472 through 622X0539, and 622Z0068 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800414 through 800497 for 2005/2006.
- 1e. Approve/ratify warrants numbered 47482 through 48018 for the 2005/2006 school year in the amount of \$3,673,538.70.
- 1f. Approve/ratify Food Services warrants numbered 4170 through 4229 in the amount of \$215,965.42 for the 2005/2006 school year.
- 1g. Approve Stop Notice Release Bonds for DLS Builders.
- 1h. Adopt Resolutions 05/06-B023 through 05/06-B032 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1i. Ratify Independent Contractor Agreement with Dr. Patricia Reid Koch to serve as the Facilitator of the Superintendent's Budget Advisory Committee.
- 1j. Approve rate increase for Rutan & Tucker, LLP, effective February 1, 2006.

- 1k. Approve Change Order #1 for Coast Roof for Category G – Multipurpose Building Roof Replacement Group 2, FSD-05-06-CC-2.
- 1l. Approve Notice of Completion for Coast Roof for Category G – Multipurpose Building Roof Replacement Group 2, FSD-05-06-CC-2.
- 1m. Approve submission of the 2005-2006 Consolidated Application for Funding Categorical Programs, Part II.
- 1n. Approve classified tuition reimbursements.

Regarding Consent Items 1o and 1p, the Board Members are acting as the legislative body of 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.

- 1o. Approve/ratify change to purchase order number 640X0001 (District 40).
- 1p. Approve/ratify purchase order number 648X0001 (District 48).
- 1q. Ratify Loss Control Assistance Grant for \$46,043.20 from Alliance of Schools for Cooperative Insurance Programs (ASCIP).
- 1r. Approve Change Order #1 for Sears Roofing Service for Category G – Multipurpose Building Roof Replacement Group 1, FSD-05-06-CC-1.
- 1s. Approve Notice of Completion for Sears Roofing Service for Category G – Multipurpose Building Roof Replacement Group 1, FSD-05-06-CC-1.
- 1t. Approve Change Order #1 for California Building Evaluation and Construction, Inc. for Maple School Modernization – Phase III, FSD-05-06-1.
- 1u. Approve renewal of Unit Cost Contract with Universal Asphalt Company, Inc. for Asphalt Paving Replacement and Repair, FSD-02-03-1 including a Consumer Price Index Increase for the 2005-06 Fiscal Year.
- 1v. Approve February 7, 2006 and February 28, 2006 to conduct Regular Meetings of the Board of Trustees.
- 1w. Approve Williams Litigation Settlement Uniform Complaint Report.
- 1x. Approve the revised agreement with SCRIBA Educational Services for consultation services in support of the After School Education and Safety grant that was renewed and funded annually for up to sixty months, commencing July 1, 2005.

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 December 13, 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

Blue Ribbon Award – Laguna Road School

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Action Items – District 22

- 2a. Ratify Licensing Agreement with Notification Technologies, Inc.
- 2b. Adopt Pupil Attendance Calendars for the 2006/2007, 2007/2008, and 2008/2009 school years.

Administrative Reports– District 22

- 3a. Sunshine Settlement Agreement between the Fullerton School District and the California School Employees Association (CSEA), Chapter 130, for 2004-2005.

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, February 7, 2006, 4:00 p.m. Consent Agenda and Closed Session, 5:00 p.m. Regular Open Session, in the Pacific Drive Multipurpose Room at 1501 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: January 17, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, extra duty assignments, catastrophic leave, and retirement 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 January 17, 2006**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Kelly Goldberg	Kindergarten/Golden Hill	Class II/Step 1(60%)	01/03/06
Elaine Swank	Contracted Substitute	Class IV/16	01/09/06
Charles Esperas	Substitute Teacher	Employ	12/14/05
Heather Honch	Substitute Teacher	Employ	12/12/05
Kristin Holmstrom	Substitute Teacher	Employ	01/05/06
Kelly Keith	Substitute Teacher	Employ	01/03/06
Grace Kim	Substitute Teacher	Employ	01/09/06
Esther Kim	Substitute Teacher	Employ	01/09/06
Courtney Medina	Substitute Teacher	Employ	12/06/05
Amanda Noble	Substitute Teacher	Employ	11/28/05
Alison Pontrelli	Substitute Teacher	Employ	12/12/05
Joan Selickman	Substitute Teacher	Employ	01/03/06

EXTRA DUTY ASSIGNMENTS

Program Site Leaders

Jennifer Alonzo	New Teacher Induction	\$750 in two increments	09/2005-06/2006
Karen C.Bell	Program Site Leaders	January and June, not to exceed \$21,000 from 411/55	
Danna Brookman			
Theresa Collar			
Penny Endicott			
Lynda Hodges			
Linda D. Kelley			
Margarita O'Donnell			
Cynthia Rowe			
Lauren Slaughter			
Pamela Soto			
Kellie White			
Leah Yamamoto			
Elizabeth Zoellner			

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON January 17, 2006**

Program Support Providers

M. Cristina Allen	New Teacher Induction	\$750 in two increments	09/2005-06/2006
Jennifer Alonzo	Program Support Providers	January and June, not	
Erik Bagger		to exceed \$123,000 from	
Karen Beecher		355/55	
Shelley Behrns (two teachers)			
Karen C.Bell			
Cori Bero			
Erica Bisaccia (two teachers)			
Kimberly Blashaw			
Danna Brookman (two teachers)			
Deborah Byers			
Melinda Candelaria			
Emily Cedillo			
Leslie Corsini			
Katherine DeBie			
Elizabeth Ellison (two teachers)			
Amy Freese			
Marcy Fry			
Christina Gehrls			
Kimerly Gibbons (two teachers)			
Jane Graves			
Luann Grismer			
Jeannine Gustafson			
Cynthia Guttenplan			
Patricia Hammel			
Patricia Hartman			
Nancy Henderson			
ReneeHowell			
Jessica Humes (three teachers)			
Leslie Israelson			
Renee Jeffrey			
Ginette Kelley (two teachers)			
Tiffany Kienast			
Kurt Koerth			
Elizabeth Kozma			
Frances Kay Krausman			
Vicki Lawhorn			
Ellen Lentz			
Kaya Lien			
Wendy Lloyd – Davies (three teachers)			
Jamie Locke			
Christel Maiwald			
Christi Martinez			
Christine Medlin			
Edna Melton			

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL
PRESENTED TO THE BOARD OF TRUSTEES ON January 17, 2006**

**Program Support Providers
(continued)**

Pauline Moorhatch (two teachers)
Dora Muro
Jillian Nagler (Knopf)
Margarita O'Donnell
Betty Othmer
Cameron Paulin (two teachers)
Claire Christine Quarnstrom
Michelle Ritz
Cynthia Rowe
Lauren Slaughter
Susan Smith
Linda Song
Pamela Soto
Daryl Spector
Aurora Standing (two teachers)
Frances Torres
Denise Vernak (Papero)
Michael Watkins (three teachers)
Carol Watts
Kellie White

CATASTROPHIC LEAVE

Eileen Hansen Catastrophic Leave for 25 days effective 12/05/05

RETIREMENT

Larry Beaver Principal/Parks Retirement 07/01/2006

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 January 17, 2006.

Clerk/Secretary

CONSENT ITEM

DATE: January 17, 2006

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 – January 17, 2006

SCHOOL	DONOR	DESCRIPTION
Acacia	Mr. and Mrs. Dunlap	Monetary donation of \$2,500.00 towards All the Laptops for Learning Program
District	Anonymous	241,667 shares of stock to be used towards the Laptops for Learning Program
District	Michael and Hilda Sugarman	Monetary donation of \$100.00 towards the Laptops for Learning Program
District	Fullerton Republican Women Federated	Forty five (45) American Flags for all 5 th grade classrooms
Fern Drive	Stephany Mehlbrech	Monetary donation of \$50.00 towards the Math and Music Program
Fern Drive	Fern Drive PTA	Monetary donation of \$7,000.00 towards the Math and Music Program
Fern Drive	Robert J. Green	Monetary donation of \$500.00 towards Kindergarten (Marguerite Green Memorial)
Golden Hill	J. Larry Ballard, Attorney at Law	Monetary donation of \$1,365.00 towards the Laptop for Learning Program
Hermosa Drive	Beckman Coulter, Inc. Ms. Lorraine Manglos	Monetary donation of \$1,000.00 towards the Laptop for Learning Program
Hermosa Drive	Michelle Scales	"Side by Side" Refrigerator
Ladera Vista Junior High	ISSI (Implementation Solution Services, Inc.)	Monetary donation of \$3,000.00 towards the purchase of DVDs and T-shirts for class productions
Laguna Road	California Blue Apparel, Inc.	Monetary donation of \$2,000.00 towards office supplies and staffing needs
Parks Junior High	Albertson's Stores	Monetary donation of \$140.83
Richman	Creo Investments, Inc. Jesse Ramirez	Monetary donation of \$360.00 towards first grade students to attend the Golden State Theatre field trip
Richman	David Miyashiro	Monetary donation of \$750.00 towards school materials and supplies

**GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT**

Gifts – January 17, 2006

SCHOOL	DONOR	DESCRIPTION
Richman	Helen Smith	Donation of clothing and food items for fundraising events
Richman	Ray Grundmeyer	Donation of clothing and food items for fundraising events
Richman	Monica McEntee	Halloween costumes for students and their siblings
Sunset Lane	Fullerton Rotary Foundation	Monetary donation of \$1,208.00 towards reading software
Valencia Park	Wayne Ruhnke	Six hours of Santa time for fundraising

CONSENT ITEM
District 22 - Fullerton School District

DATE: January 17, 2006

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 622B0171 THROUGH 622B0199, 622C0105 THROUGH 622C0111, 622D0479 THROUGH 622D0540, 622L0013 THROUGH 622L0014, 622M0287 THROUGH 622M0311, 622R0538 THROUGH 622R0642, 622S0091 THROUGH 622S0106, 622T0036 THROUGH 622T0039, 622V0106 THROUGH 622V0126, 622X0472 THROUGH 622X0539, AND 622Z0068 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 622B0171 through 622B0199, 622C0105 through 622C0111, 622D0479 through 622D0540, 622L0013 through 622L0014, 622M0287 through 622M0311, 622R0538 through 622R0642, 622S0091 through 622S0106, 622T0036 through 622T0039, 622V0106 through 622V0126, 622X0472 through 622X0539, and 622Z0068 for the 2005/06 fiscal year.

PG:AR:dlh

Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0171	NATIONAL GEOGRAPHIC	1,311.05	1,311.05	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
622B0172	HOUGHTON MIFFLIN COMPANY	2,193.68	2,193.68	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
622B0173	AIMS EDUCATION FOUNDATION	202.89	202.89	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0174	HOUGHTON MIFFLIN COMPANY	3,876.70	760.68 3,116.02	0109724109 4310 0121224101 4310	Suppl Grant Support Raymond / Materials and Supplies I Title I Raymond Instruction / Materials and Supplies Inst
622B0175	HAMPTON BROWN BOOKS	858.19	858.19	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies Ir
622B0176	HOLT RINEHART AND WINSTON INC	1,414.90	340.00 533.90 541.00	0109923109 4310 0130423101 4310 0136623109 4310	02/03 SBX1 18 Parks 304 / Materials and Supplies Instr SBCP Instr Parks / Materials and Supplies Instr API Rewards Instr Parks DC / Materials and Supplies Ins
622B0177	SCHOLASTIC INC	5,382.16	5,382.16	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0178	HAWTHORNE EDUCATION SERVICES	84.78	84.78	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
622B0179	HAMPTON BROWN BOOKS	5,153.48	5,153.48	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622B0180	GREAT BOOKS FOUNDATION, THE	692.52	692.52	0130430107 4310	SBCP Instr Fislser / Materials and Supplies Instr
622B0181	SCHOLASTIC INC	900.80	900.80	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622B0182	HUMAN KINETICS	169.19	169.19	0140155239 4200	Curriculum Development Discret / Books Other Than Te
622B0183	HAMPTON BROWN BOOKS	2,853.51	2,853.51	0108855101 4310	Pre Kindergarten Instr Prog / Materials and Supplies Inst
622B0184	HARCOURT	2,026.17	2,026.17	0108855101 4310	Pre Kindergarten Instr Prog / Materials and Supplies Inst
622B0185	HOUGHTON MIFFLIN COMPANY	52,784.03	52,784.03	0138852101 4310	IM English Learners Supplement / Materials and Supplie
622B0186	HARCOURT SCHOOL PUBLISHERS	9,938.98	9,938.98	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
622B0187	ASSOCIATION FOR SUPERVISON CUR	211.36	211.36	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622B0188	LITCONN INC	5,587.07	1,329.78 4,257.29	0130424101 4310 0134524101 4310	SBCP Instr Raymond / Materials and Supplies Instr English Lang Acq Prg Raymond / Materials and Supplies
622B0189	WORLD BOOK EDUCATIONAL PRODU	322.17	322.17	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622B0190	SUPPLY MASTER	142.45	142.45	0140655249 4350	Textbook Distribution Discret / Materials and Supplies O
622B0191	ASSOCIATION FOR SUPERVISON CUR	128.12	128.12	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Ins

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0192	SADDLEBACK EDUCATIONAL INC	100.68	100.68	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622B0193	HOUGHTON MIFFLIN COMPANY	1,144.54	1,144.54	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622B0194	HOUGHTON MIFFLIN COMPANY	18,841.29	18,841.29	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622B0195	HOUGHTON MIFFLIN COMPANY	1,984.90	1,984.90	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622B0196	PIONEER STATIONERS	469.04	469.04	0140655249 4350	Textbook Distribution Discret / Materials and Supplies O
622B0197	SCHOLASTIC INC	11,954.71	11,954.71	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622B0198	AMAZON.COM	230.70	230.70	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
622B0199	AMAZON.COM	153.51	153.51	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622C0105	ORANGE CNTY DEPARTMENT OF EDU	375.00	125.00	0109725109 5210	Suppl Grant Support Richman / Conferences and Meeting
			125.00	0110214109 5210	Instr Valencia Park Intermedia / Conferences and Meetin
			125.00	0110227109 5210	Instruction Sunset Lane DC / Conferences and Meetings
622C0106	CASBO	480.00	480.00	0153050799 5210	Business Administration DC / Conferences and Meetings
622C0107	CALIFORNIA ELEMENTARY EDUCATI	179.00	179.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
622C0108	COMPUTER USING EDUCATORS INC	160.00	160.00	0130412101 5210	SBCP Instr Commonwealth / Conferences and Meetings
622C0109	BUREAU OF EDUCATION AND RESEAR	179.00	179.00	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meeting
622C0110	ORANGE CNTY DEPARTMENT OF EDU	715.00	715.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
622C0111	REGIONAL CENTER OF ORANGE COU	80.00	80.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
622D0479	SRA/MCGRAW HILL CALIFORNIA	797.18	797.18	0130430107 4310	SBCP Instr Fisler / Materials and Supplies Instr
622D0480	CLASSROOM STORAGE UNITS INC	279.87	279.87	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie
622D0481	SCANTRON	635.85	635.85	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
622D0482	ALPHASMART INC	552.48	552.48	0111610109 4310	Acacia Donation Discretionary / Materials and Supplies I
622D0483	SUPPLY MASTER	245.24	245.24	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0484	OFFICE DEPOT BUSINESS SERVICE	64.52	64.52	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
622D0485	LEARNING RESOURCES	1,547.16	1,547.16	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0486	APPLE COMPUTER INC.	1,157.24	1,157.24	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
622D0487	SPRINT PCS	258.59	258.59	0140955259 4350	Information Systems ServicesDC / Materials and Supplie:
622D0488	LINGUI SYSTEMS INC	91.48	91.48	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
622D0490	PACTRONICS INC	258.49	258.49	0130430107 4310	SBCP Instr Fisler / Materials and Supplies Instr
622D0491	SPRINT PCS	258.59	258.59	0140955259 4350	Information Systems ServicesDC / Materials and Supplie:
622D0492	SOMETHIN' SPECIAL	175.04	175.04	0152757789 4350	Administrative Assistant DC / Materials and Supplies Off
622D0493	SUPPLY MASTER	114.99	114.99	2267750851 4350	CC Facilities DC / Materials and Supplies Office
622D0494	LEARNING PLUS ASSOCIATES	3,493.37	3,493.37	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplie:
622D0495	CDW.G	491.35	491.35	0132018101 4310	Calif Tech Asst Proj Laguna Rd / Materials and Supplies
622D0496	B AND H PHOTO VIDEO INC	286.00	286.00	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies :
622D0497	SUPPLY MASTER	1,039.92	1,039.92	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0498	CLASSROOM STORAGE UNITS INC	1,973.82	1,973.82	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622D0499	OFFICE DEPOT BUSINESS SERVICE	279.89	279.89	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0500	STAPLES 025724519	91.08	91.08	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0501	SUPPLY MASTER	403.37	403.37	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
622D0502	SUPPLY MASTER	477.55	477.55	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0503	DISCOUNT SCHOOL SUPPLY	995.69	995.69	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
622D0504	VIRCO MANUFACTURING CORPORAT	529.16	529.16	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622D0505	WORLD BOOK EDUCATIONAL PRODU	275.00	275.00	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622D0506	NASCO WEST INC	289.38	116.89	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies In
			163.44	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ir
			9.05	0136326101 4310	School Site Grant 01 Rolling H / Materials and Supplies l
622D0507	WOLVERINE SPORTS SUPPLY	359.25	47.37	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies In
			311.88	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ir

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0508	BARCO PRODUCTS COMPANY	350.77	350.77	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
622D0509	LAB SAFETY SUPPLY	464.31	464.31	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622D0510	CDE PRESS	36.50	36.50	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
622D0511	CAROLINA BIOLOGICAL SUPPLY COM	93.57	93.57	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0512	SCHOOL SPECIALTY	211.19	211.19	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
622D0513	SUPPLY MASTER	119.39	119.39	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
622D0514	SUPPLY MASTER	623.23	623.23	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
622D0515	OFFICE DEPOT BUSINESS SERVICE	87.94	87.94	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622D0516	SUPPLY MASTER	398.63	398.63	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
622D0517	SUPPLY MASTER	83.63	45.23 38.40	0109622109 4310 0130422101 4310	02/03 SBX1 18 Pacific Dr 345 / Materials and Supplies I SBCP Instr Pacific Drive / Materials and Supplies Instr
622D0518	NASCO WEST INC	730.83	730.83	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
622D0519	COGNITIVE CONCEPTS INC	169.13	169.13	0130430107 4310	SBCP Instr Fisler / Materials and Supplies Instr
622D0520	EAI EDUCATION	320.02	320.02	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0521	NASCO WEST INC	524.05	524.05	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622D0522	NOW SOFTWARE INC	64.60	64.60	0152055779 4350	Education Services Discret / Materials and Supplies Office
622D0523	NOW SOFTWARE INC	64.60	64.60	0151454391 4350	Special Services / Materials and Supplies Office
622D0524	NASCO WEST INC	203.54	203.54	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
622D0525	SOUTHWEST SCHOOL SUPPLY	293.08	293.08	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
622D0526	OFFICE DEPOT BUSINESS SERVICE	47.39	47.39	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0527	TROXELL COMMUNICATIONS	288.77	288.77	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
622D0528	E-BLOCKS USA	2,170.09	2,170.09	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
622D0529	DESTINATION IMAGINATION	275.00	275.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0530	CANNON SPORTS INC	310.06	310.06	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622D0531	SEHI COMPUTER PRODUCTS	1,477.25	1,477.25	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
622D0532	PROQUEST INFORMATION AND LEARN	968.94	968.94	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
622D0533	SUPPLY MASTER	119.39	119.39	0109622109 4310	02/03 SBX1 18 Pacific Dr 345 / Materials and Supplies I
622D0534	DISCOVERY CHANNEL, THE	520.46	520.46	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
622D0535	SAX ARTS AND CRAFTS	32.58	32.58	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
622D0536	NASCO WEST INC	77.89	77.89	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
622D0537	SPORTIME SELECT SERVICE AND SU	407.23	407.23	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0538	TRACY HAMILTON INC	309.14	309.14	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies
622D0539	GOPHER SPORT	621.76	621.76	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622D0540	SUPPLY MASTER	177.14	177.14	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
622L0013	XEROX CORPORATION	2,208.88	1,104.44	0140055249 5630	Multi Media Technology DC / Rents and Leases
			1,104.44	0140955259 5630	Information Systems ServicesDC / Rents and Leases
622L0014	XEROX CORPORATION	5,088.53	726.95	0121252211 5630	Title I District Instr Adm / Rents and Leases
			726.93	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			726.93	0122452211 5630	Title III Instr Supervision / Rents and Leases
			726.93	0130452211 5630	SBCP Instr Supervision Dist / Rents and Leases
			726.93	0140155239 5630	Curriculum Development Discret / Rents and Leases
			726.93	0141155229 5630	Staff Development Disc / Rents and Leases
			726.93	0152055779 5630	Education Services Discret / Rents and Leases
622M0287	PRECISION STRIPING INC	1,500.00	1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0288	COMMERCIAL DOOR METAL SYSTEM	1,370.00	1,370.00	0153453819 5640	Vandalism / Repairs by Vendors
622M0289	SEARS ROOFING SERVICE	11,998.00	11,998.00	1453318859 6200	Deferred Maint Fac Laguna Rd / Buildings and Improve
622M0290	SEARS ROOFING SERVICE	11,998.00	11,998.00	1453323859 6200	Deferred Maint Fac Parks Jr Hi / Buildings and Improve
622M0291	SEARS ROOFING SERVICE	33,190.00	33,190.00	1453327859 6200	Deferred Maint Fac Sunset Lane / Buildings and Improve
622M0292	CREATIVE CONTRACTORS	9,900.00	9,900.00	2567216859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Impro

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622M0293	B AND M LAWN GARDEN	387.90	387.90	0153453819 4363	Vandalism / Materials and Supplies Repairs
622M0294	LUNA FENCE	350.00	350.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0296	C F ENVIRONMENTAL	7,920.00	501.50	1453310859 5805	Deferred Maint Fac Acacia Sch / Consultants
			651.50	1453312859 5805	Deferred Maint Fac Commonwlth / Consultants
			501.50	1453313859 5805	Deferred Maint Fac Fern Dr / Consultants
			501.50	1453315859 5805	Deferred Maint Fac Golden Hill / Consultants
			631.50	1453316859 5805	Deferred Maint Fac Hermosa Dr / Consultants
			1,746.50	1453317859 5805	Deferred Maint Fac Ladera Vsta / Consultants
			501.50	1453320859 5805	Deferred Maint Fac Nicolas Jr / Consultants
			1,061.50	1453321859 5805	Deferred Maint Fac Orangethrpe / Consultants
			1,321.50	1453324859 5805	Deferred Maint Fac Raymond / Consultants
			501.50	1453328859 5805	Deferred Maint Fac Valencia Pk / Consultants
622M0297	IMPERIAL BUILDING MATERIALS	119.06	119.06	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0298	COAST ROOF COMPANY INC	2,584.00	2,584.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0299	LENNOX INDUSTRIES INC	953.60	953.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0300	LOWES HIW INC	169.35	169.35	1453320859 4363	Deferred Maint Fac Nicolas Jr / Materials and Supplies R
622M0301	RUSCO INC	97.49	97.49	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0302	SIGN A RAMA	961.13	961.13	0153453819 4363	Vandalism / Materials and Supplies Repairs
622M0303	PRECISION STRIPING INC	1,500.00	1,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0304	LUNA FENCE	870.00	870.00	0154950839 5640	Security / Repairs by Vendors
622M0305	CUMMINS CAL PACIFIC INC	1,139.35	1,139.35	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622M0306	SECURITY MAINTENANCE SERVICES	691.32	691.32	0154950839 5899	Security / Other Expenses
622M0307	EXECUTIVE ENVIRONMENTAL SERVI	859.10	859.10	2267726041 6200	CC Fac MP Room/Gym Rolling Hil / Buildings and Impr
622M0308	HICKS TURF EQUIPMENT COMPANY,	1,661.41	1,661.41	0154753849 5640	Grounds Discretionary / Repairs by Vendors
622M0309	MONTGOMERY HARDWARE COMPAN	1,680.90	1,680.90	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
622M0310	OCB REPROGRAPHICS INC	2,100.00	300.00	2267711851 5860	CC Facilities Beechwood / Printing Outside Vendor

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622M0310	*** CONTINUED ***				
			300.00	2267718851 5860	CC Facilities Laguna Rd / Printing Outside Vendor
			300.00	2267722851 5860	CC Facilities Pacific Dr / Printing Outside Vendor
			300.00	2267725851 5860	CC Facilities Richman / Printing Outside Vendor
			300.00	2267726851 5860	CC Facilities Rolling Hills / Printing Outside Vendor
			300.00	2267727851 5860	CC Facilities Sunset Ln / Printing Outside Vendor
			300.00	2267729851 5860	CC Facilities Woodcrest / Printing Outside Vendor
622M0311	LUNA FENCE	350.00	350.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
622R0538	POPULAR SUBSCRIPTION SERVICES	48.50	48.50	0138424241 4200	State Sch Library Mat Raymond / Books Other Than Tex
622R0539	SEHI COMPUTER PRODUCTS	132.15	132.15	0152557709 4350	Board Discret / Materials and Supplies Office
622R0540	RENAISSANCE LEARNING INC	1,242.90	1,242.90	0130922101 4310	Ed Tech Supp Grant Pacific Dr / Materials and Supplies l
622R0541	EDUCATIONAL RESOURCES	107.32	107.32	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R0542	RIGHT CONNECTION, THE	770.41	770.41	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
622R0543	EDUCATIONAL RESOURCES	80.49	80.49	0151454391 4350	Special Services / Materials and Supplies Office
622R0544	APPLE COMPUTER INC.	94.82	94.82	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R0545	NASCO WEST INC	135.38	135.38	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
622R0546	EDUCATIONAL RESOURCES	89.43	89.43	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offic
622R0547	CUSI, RAMON	113.73	113.73	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
622R0548	CURRICULUM ASSOCIATES	293.20	293.20	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
622R0549	PRO ED	60.05	60.05	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
622R0550	PSYCHOLOGICAL CORPORATION	2,013.53	2,013.53	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
622R0551	RIVERSIDE PUBLISHING COMPANY	1,389.45	1,389.45	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits P
622R0552	AEROMARK	14.82	14.82	0151454391 4350	Special Services / Materials and Supplies Office
622R0553	SUPPLY MASTER	810.76	810.76	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
622R0554	APPLE COMPUTER INC.	303.26	303.26	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622R0555	TEACHERWEB INC	538.00	538.00	0130430107 4310	SBCP Instr Fisler / Materials and Supplies Instr
622R0556	APPLE COMPUTER INC.	2,296.64	2,296.64	0122252101 4310	EETT Instruc Supplies Central / Materials and Supplies I
622R0557	ORANGE CNTY DEPARTMENT OF EDU	6,721.92	6,721.92	0152557709 5310	Board Discret / Dues and Memberships
622R0558	LOCKHART, PATRICIA	88.12	88.12	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
622R0559	KIM, TRACY	77.89	77.89	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
622R0560	IDEAL PRINTING COMPANY	342.65	342.65	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
622R0561	US BANK	1,000.00	1,000.00	4067750851 5800	CC Facilities / Other Contracted Services
622R0562	EDUCATIONAL RESOURCES	1,117.91	1,117.91	0130928101 4310	Ed Tech Supp Grant Valencia / Materials and Supplies In
622R0563	NATIONAL SUBSCRIPTION SERVICE	187.49	187.49	0151454391 4350	Special Services / Materials and Supplies Office
622R0564	SCHINDELE, VICKI	2,800.00	2,800.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
622R0565	GOV CONNECTION	160.72	160.72	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
622R0566	SVIDAL, GRETCHEN	121.77	121.77	0130412107 4310	SBCP Inst Commonwealth / Materials and Supplies Instr
622R0567	MORALES, KARINA	149.81	149.81	0130412107 4310	SBCP Inst Commonwealth / Materials and Supplies Instr
622R0568	QUAN, CINDEE	44.16	44.16	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
622R0569	APPLE COMPUTER INC.	1,084.45	1,084.45	0144157259 4350	Laptop Program Inform System / Materials and Supplies
622R0570	BOYS AND GIRLS CLUB OF FULLERT	19,510.00	19,510.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
622R0571	BOYS AND GIRLS CLUB OF FULLERT	17,890.00	17,890.00	0125452101 5805	21st Cent Comm Learn Ctr Inst / Consultants
622R0572	EDUCATIONAL RESOURCES	53.66	53.66	0152258749 4350	Personnel Commission Discret / Materials and Supplies C
622R0573	SOUTHERN CALIFORNIA PERSONNEL	160.00	160.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
622R0574	COWEN'S STUDENT STORES INC, MA	237.05	237.05	0130412107 4310	SBCP Inst Commonwealth / Materials and Supplies Instr
622R0575	STATEMENT SHIRTS	311.61	311.61	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
622R0576	EDUCATIONAL TESTING SERVICE	2,020.31	2,020.31	0135555107 4310	BTSA Instruction / Materials and Supplies Instr
622R0577	SWANSON, JUDY	95.05	95.05	0109624109 4310	02/03 SBX1 18 Raymond 345 / Materials and Supplies Ir
622R0578	INTELLITOOLS INC	75.00	75.00	0151454391 4350	Special Services / Materials and Supplies Office

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622R0579	PIONEER STATIONERS	119.02	119.02	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
622R0580	EPIGRAPHICS SOFTWARE INC	70.55	70.55	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
622R0581	CURRAN INC, T D	84.05	84.05	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
622R0582	NICHOLSON, STEVEN	215.79	215.79	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
622R0583	EDUCATIONAL RESOURCES	24.15	24.15	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
622R0584	STUDENT AGENDAS.COM	102.79	102.79	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622R0585	NATL COUNCIL OF TEACHERS OF MA	76.00	76.00	0130452211 5310	SBCP Instr Supervision Dist / Dues and Memberships
622R0586	SULLIVAN, HAROLD	127.88	127.88	0152657719 4350	Superintendent Discret / Materials and Supplies Office
622R0587	CUSI, RAMON	88.89	88.89	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
622R0588	SCHOOL SPECIALTY	79.05	79.05	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
622R0589	PFE INTERNATIONAL INC	212.80	212.80	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
622R0590	GOV CONNECTION	52.80	52.80	0132055101 4310	CTAP Centralized / Materials and Supplies Instr
622R0591	ORANGE CNTY DEPARTMENT OF EDU	190.00	190.00	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
622R0592	APPLE COMPUTER INC.	322.17	322.17	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
622R0593	SUPPLY MASTER	213.22	213.22	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
622R0594	SUPPLY MASTER	142.45	142.45	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
622R0595	SMITH, BARBARA	53.70	53.70	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
622R0596	WESTERN GRAPHIX	145.00	145.00	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
622R0597	AEROMARK	40.73	40.73	0151454391 4350	Special Services / Materials and Supplies Office
622R0598	LEES, TAMMIE	250.00	250.00	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
622R0599	ORANGE CNTY DEPARTMENT OF EDU	270.00	270.00	0130417101 5310	SBCP Instr Ladera Vista / Dues and Memberships
622R0600	LEARNING SERVICES INC	807.96	807.96	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
622R0601	KNOFF, LINDA	114.24	114.24	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622R0602	COSGROVE, MARILEE	597.18	502.63	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies I
			38.34	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			56.21	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
622R0603	OFFICE DEPOT BUSINESS SERVICE	231.12	231.12	0151454391 4350	Special Services / Materials and Supplies Office
622R0604	KAPLAN SCHOOL SUPPLY	538.41	538.41	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
622R0605	AEROMARK	51.72	51.72	0140655249 4350	Textbook Distribution Discret / Materials and Supplies O
622R0606	SOMETHIN' SPECIAL	107.94	107.94	0152055779 4350	Education Services Discret / Materials and Supplies Offic
622R0607	JOHNSON, JOYCE	777.49	777.49	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
622R0608	SCHOOL HEALTH SUPPLY COMPANY	20.47	20.47	0151354341 4350	Health Services / Materials and Supplies Office
622R0609	COSGROVE, MARILEE	2,000.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
			500.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
622R0610	TWARDOS, KAREN	125.00	125.00	0135555227 5310	Beg Tchr Support Assess PY / Dues and Memberships
622R0611	TWARDOS, KAREN	520.22	520.22	0135555227 4350	Beg Tchr Support Assess PY / Materials and Supplies Of
622R0612	ASSOCIATION FOR SUPERVISION CUR	79.00	79.00	0135555227 5310	Beg Tchr Support Assess PY / Dues and Memberships
622R0613	MUSIC ALIVE	269.00	269.00	0130430107 4310	SBCP Instr Fisler / Materials and Supplies Instr
622R0614	PAR INC	541.65	541.65	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
622R0615	NGA INC	30.00	30.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplie
622R0616	COSGROVE, MARILEE	972.74	300.00	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Supplie
			100.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			572.74	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
622R0617	PRINT PRINTING	26.94	26.94	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622R0618	PCI EDUCATIONAL PUBLICATIONS	117.70	117.70	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622R0619	ANDERSON, ANTHONY	51.64	51.64	0140955259 4350	Information Systems ServicesDC / Materials and Supplie

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622R0620	ESCHNER, LAURALYN	471.26	471.26	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
622R0621	MARTINEZ, MARIA TERESA	27.36	27.36	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
622R0622	ELLISON EDUCATIONAL EQUIPMENT	118.53	118.53	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
622R0623	OCEAN INSTITUTE	4,320.00	4,320.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
622R0624	CHAMBERS GALLERY, LAURENA G	180.00	180.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies Ins
622R0625	DISCOVERY SCIENCE CENTER	185.00	185.00	0111611109 5850	Outdoor Ed Instr Beechwood / Admission Fees
622R0626	ALPHASMART INC	302.17	302.17	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622R0627	EDUCATIONAL RESOURCES	192.87	192.87	0130910101 6410	Ed Tech Supp Grant Acacia / New Equip Less Than \$10,
622R0628	OFFICE MAX	257.25	257.25	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Offic
622R0629	DESIGNING MOBILITY	181.34	181.34	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
622R0630	SANDY 'SPIN' SLADE INC	282.50	282.50	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
622R0631	LEARNING SERVICES INC	48.43	48.43	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
622R0632	LAKESHORE LEARNING	227.09	227.09	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
622R0633	EDUCATIONAL RESOURCES	123.73	123.73	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
622R0634	LEARNING SERVICES INC	486.81	486.81	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
622R0635	TECHNI-TOOL INC	402.70	402.70	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
622R0636	WORLDMARKETING INC	7,000.00	7,000.00	4067750851 5860	CC Facilities / Printing Outside Vendor
622R0637	EDUCATIONAL RESOURCES	122.19	122.19	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
622R0638	CDW.G	474.10	474.10	0153050799 4350	Business Administration DC / Materials and Supplies Off
622R0639	OFFICE DEPOT BUSINESS SERVICE	38.76	38.76	0153050799 4350	Business Administration DC / Materials and Supplies Off
622R0640	WELCH, STEVE	246.69	246.69	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
622R0641	BERGLUND, SHELLY	324.50	324.50	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppli
622R0642	TEACHERWEB INC	1,078.00	1,078.00	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
622S0091	WAXIE KLEEN LINE CORPORATION	2,414.68	2,414.68	0100000000 9320	Unrestricted / Stores

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622S0092	UNIPAK CORPORATION	6,390.65	6,390.65	010000000 9320	Unrestricted / Stores
622S0093	RAYVERN LIGHTING SUPPLY CO INC	112.65	112.65	010000000 9320	Unrestricted / Stores
622S0094	XEROX CORPORATION	20,726.81	20,726.81	010000000 9320	Unrestricted / Stores
622S0095	SUPPLY MASTER	1,196.03	1,196.03	010000000 9320	Unrestricted / Stores
622S0096	SCHOOL SPECIALTY	346.32	346.32	010000000 9320	Unrestricted / Stores
622S0097	PIONEER STATIONERS	417.80	417.80	010000000 9320	Unrestricted / Stores
622S0098	OFFICE DEPOT BUSINESS SERVICE	793.04	793.04	010000000 9320	Unrestricted / Stores
622S0099	SOUTHWEST SCHOOL SUPPLY	84.05	84.05	010000000 9320	Unrestricted / Stores
622S0100	GALE SUPPLY COMPANY	3,749.83	3,749.83	010000000 9320	Unrestricted / Stores
622S0101	PIONEER CHEMICAL COMPANY	3,927.49	3,927.49	010000000 9320	Unrestricted / Stores
622S0102	FULLERTON HARDWARE	104.98	104.98	010000000 9320	Unrestricted / Stores
622S0103	BATTERY EXPRESS	68.96	68.96	010000000 9320	Unrestricted / Stores
622S0104	PIONEER STATIONERS	977.67	977.67	010000000 9320	Unrestricted / Stores
622S0105	SOUTHWEST SCHOOL SUPPLY	2,767.14	2,767.14	010000000 9320	Unrestricted / Stores
622S0106	SCHOOL SPECIALTY	216.35	216.35	010000000 9320	Unrestricted / Stores
622T0036	COOPER, EDWARD	432.02	196.57 235.45	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies O
622T0037	CUSTOM DESIGN UNIFORM CO	2,112.33	1,013.92 1,098.41	0156556369 4362 0156656369 4362	Home to Sch Transportation DC / Supplies Uniforms Transportation Special Ed DC / Supplies Uniforms
622T0038	SOUTHERN COUNTIES OIL CO	14,825.63	1,186.05 6,523.28 7,116.30	0153256369 4361 0156556369 4361 0156656369 4361	Transportation Field Trips / Materials and Supplies Fuel Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies F
622T0039	ANCHOR MUFFLER AND AUTO SERVI	100.00	80.00 20.00	0156556369 4360 0156556369 5640	Home to Sch Transportation DC / Materials and Supplies Home to Sch Transportation DC / Repairs by Vendors
622V0106	GM BUSINESS INTERIORS	1,473.11	837.69	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplic

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622V0106	*** CONTINUED ***		635.42	0151055339 6410	Child Welfare and AttendanceDC / New Equip Less Than
622V0107	APPLE COMPUTER INC.	1,340.97	43.05	0130921101 4310	Ed Tech Supp Grnt Orangethorpe / Materials and Supplie
			1,297.92	0130921101 6410	Ed Tech Supp Grnt Orangethorpe / New Equip Less Than
622V0108	APPLE COMPUTER INC.	2,595.85	2,595.85	0132018101 6410	Calif Tech Asst Proj Laguna Rd / New Equip Less Than \$
622V0109	CDW.G	1,549.45	1,549.45	0132018101 6410	Calif Tech Asst Proj Laguna Rd / New Equip Less Than \$
622V0110	CDW.G	774.72	774.72	0111923109 6410	Phelps Grant Parks / New Equip Less Than \$10,000
622V0111	APPLE COMPUTER INC.	2,595.85	2,595.85	0152258749 6410	Personnel Commission Discret / New Equip Less Than \$:
622V0112	APPLE COMPUTER INC.	1,299.92	1,299.92	0151454391 6410	Special Services / New Equip Less Than \$10,000
622V0113	DELL COMPUTER CORPORATION	1,525.87	1,525.87	0152258749 6410	Personnel Commission Discret / New Equip Less Than \$:
622V0115	SOUTHWEST SCHOOL SUPPLY	1,470.79	1,470.79	0109720109 6410	Suppl Grant Support Nicolas / New Equip Less Than \$10
622V0116	APPLE COMPUTER INC.	1,022.55	1,022.55	0121224101 6410	Title I Raymond Instruction / New Equip Less Than \$10,
622V0117	LAKESHORE LEARNING	641.11	641.11	0112654101 6410	Special Day Class NonSev PreK / New Equip Less Than
622V0118	LAKESHORE LEARNING	1,997.69	1,997.69	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
622V0119	SEHI COMPUTER PRODUCTS	2,747.62	404.06	0160690371 4350	Food Services / Materials and Supplies Office
			2,343.56	0160690371 6450	Food Services / Repl Equip Less Than \$10,000
622V0120	APPLE COMPUTER INC.	1,300.54	1,300.54	0112254101 6410	Special Day Class Non Severe / New Equip Less Than \$1
622V0121	WAXIE KLEEN LINE CORPORATION	540.10	540.10	0110219109 6410	Instruction Maple DC / New Equip Less Than \$10,000
622V0122	CDW.G	774.72	774.72	0130915101 6410	Ed Tech Supp Grnt Golden Hill / New Equip Less Than \$
622V0123	APPLE COMPUTER INC.	1,022.55	1,022.55	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
622V0124	CDW.G	1,644.27	94.82	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			1,549.45	0134523101 6410	English Lang Acq Prg Parks / New Equip Less Than \$10,
622V0125	CULVER NEWLIN INC	590.58	590.58	0110327109 6410	Reimburse Sunset Lane Disc / New Equip Less Than \$10
622V0126	CDW.G	774.72	774.72	0130919101 6410	Ed Tech Supp Grant Maple / New Equip Less Than \$10,(
622X0472	CHOICE OF ACTION LLC	25,000.00	25,000.00	0109721109 5805	Suppl Grant Support Orangethrp / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0473	SPRINT PCS	600.00	600.00	0140955829 5900	Info Systems Serv Utility DC / Communications
622X0474	ARROWHEAD DRINKING WATER	150.00	150.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
622X0475	ARROWHEAD DRINKING WATER	150.00	150.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
622X0476	BARNES AND NOBLE INC	500.00	500.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
622X0477	SPRINT PCS	600.00	600.00	0140955829 5900	Info Systems Serv Utility DC / Communications
622X0478	ANGELI, CHRISTINE	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0479	WARKENTIN, MADELYN	9,504.00	9,504.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0480	WRIGHT, AIMEE	15,840.00	15,840.00	0141555109 5805	Fine Arts Resource Instr / Consultants
622X0481	ROZENBERG MS CCC-SLP, ABBY M	9,990.00	9,990.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0482	ROSSIER PARK ELEMENTARY SCHOO	35,632.00	35,632.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0483	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0484	GALLAGHER PEDIATRIC THERAPY	2,400.00	2,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0485	GALLAGHER PEDIATRIC THERAPY	400.00	400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0486	GALLAGHER PEDIATRIC THERAPY	920.00	920.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0487	GALLAGHER PEDIATRIC THERAPY	660.00	660.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0488	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0489	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0490	GALLAGHER PEDIATRIC THERAPY	1,360.00	1,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0491	GALLAGHER PEDIATRIC THERAPY	160.00	160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0492	PROVIDENCE SPEECH AND HEARING	500.00	500.00	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0493	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0494	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0495	GALLAGHER PEDIATRIC THERAPY	880.00	880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006**

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0496	GALLAGHER PEDIATRIC THERAPY	880.00	880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0497	GALLAGHER PEDIATRIC THERAPY	240.00	240.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0498	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0499	GALLAGHER PEDIATRIC THERAPY	180.00	180.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0500	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0501	GALLAGHER PEDIATRIC THERAPY	320.00	320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0502	GALLAGHER PEDIATRIC THERAPY	1,600.00	1,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0503	GALLAGHER PEDIATRIC THERAPY	1,600.00	1,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0504	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0505	GALLAGHER PEDIATRIC THERAPY	640.00	640.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0506	GALLAGHER PEDIATRIC THERAPY	880.00	880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0507	GALLAGHER PEDIATRIC THERAPY	6,400.00	6,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0508	EDUCATIONAL TESTING SERVICE	5,000.00	5,000.00	0150655359 5810	STAR Testing Prog (Mandate) DC / Data Processing Ser
622X0509	ENGLAND, KATHERINE	3,000.00	3,000.00	0109725109 5805	Suppl Grant Support Richman / Consultants
622X0510	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0511	GALLAGHER PEDIATRIC THERAPY	480.00	480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0512	GALLAGHER PEDIATRIC THERAPY	880.00	880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0513	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0514	GALLAGHER PEDIATRIC THERAPY	80.00	80.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0515	GALLAGHER PEDIATRIC THERAPY	2,720.00	2,720.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0516	GALLAGHER PEDIATRIC THERAPY	2,880.00	2,880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0517	GALLAGHER PEDIATRIC THERAPY	3,960.00	3,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0518	ROSSIER PARK SCHOOL	26,066.00	26,066.00	0115554101 5867	Non Public Schools / LCI Non Public School
622X0519	CALDWELL FLORES WINTERS INC	7,500.00	7,500.00	0153750799 5805	Business Administration DC / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0520	STAPLES 025724519	1,000.00	1,000.00	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Ins
622X0521	COSTCO WHOLESale	1,800.00	300.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			300.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			300.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies I
			300.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
			300.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
			300.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
622X0522	VERIZON WIRELESS	300.00	300.00	0139252271 5900	Prop 10 OC Families Sch Admin / Communications
622X0523	GALLAGHER PEDIATRIC THERAPY	2,320.00	2,320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0524	GALLAGHER PEDIATRIC THERAPY	1,600.00	1,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0525	GALLAGHER PEDIATRIC THERAPY	3,200.00	3,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0526	GALLAGHER PEDIATRIC THERAPY	1,600.00	1,600.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0527	GALLAGHER PEDIATRIC THERAPY	480.00	480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0528	GALLAGHER PEDIATRIC THERAPY	2,320.00	2,320.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0529	GALLAGHER PEDIATRIC THERAPY	2,880.00	2,880.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0530	FLORENCE CRITTENTON SCHOOL	1,768.00	1,768.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
622X0531	GALLAGHER PEDIATRIC THERAPY	1,120.00	1,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0532	GALLAGHER PEDIATRIC THERAPY	2,560.00	2,560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0533	GALLAGHER PEDIATRIC THERAPY	1,160.00	1,160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0534	GALLAGHER PEDIATRIC THERAPY	2,240.00	2,240.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0535	GALLAGHER PEDIATRIC THERAPY	2,080.00	2,080.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0536	GALLAGHER PEDIATRIC THERAPY	1,040.00	1,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0537	GALLAGHER PEDIATRIC THERAPY	2,480.00	2,480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622X0538	ADMINISTRATORS NORTHWEST INC	18,000.00	12,000.00	0152451749 3901	Risk Management Discretionary / Other Benefits Certific
			6,000.00	0152451749 3902	Risk Management Discretionary / Other Benefits Classifi

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006**

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0539	SCHOLASTIC BOOK FAIRS	1,000.00	1,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
622Z0068	LUNA FENCE	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:	621,312.00			
	Fund 12 Total:	6,593.81			
	Fund 14 Total:	65,275.35			
	Fund 22 Total:	3,074.09			
	Fund 25 Total:	9,900.00			
	Fund 40 Total:	8,000.00			
	Fund 81 Total:	1,022.55			
	Total Amount of Purchase Orders:	715,177.80			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622B0158	BUSINESS EDUCATION PUBLISHING	42.74	+4.00	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
622D0410	BIO CORPORATION	21.33	+5.86	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0428	NEXTEL COMMUNICATIONS	67.42	+13.56	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
622D0445	PELLETS INC	74.65	+10.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
622D0469	UNITED ART AND EDUCATION	32.88	+3.33	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
622D0476	VIRCO MANUFACTURING CORPORAT	163.50	-112.01	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies In
622L0007	SUNTRUST LEASING CORPORATION	180,760.57	-2,514.40	0153550919 7438	Copiers District Debt Service / Debt Service Interest
			-15,561.70	0153550919 7439	Copiers District Debt Service / Debt Service Principle
622M0231	PJHM ARCHITECTS INC	11,712.08	+964.40	3567719851 6200	CC Modernization Proj Maple / Buildings and Improve of I
622R0203	CDE PRESS	93.61	+12.93	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies '
622R0292	NEXTEL COMMUNICATIONS	88.96	+9.25	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
622R0376	DRAWING BOARD INC, THE	143.41	+11.95	0152258749 4350	Personnel Commission Discret / Materials and Supplies Off
622R0436	ALPHA SCIENTIFIC MEDICAL INC	25.20	+5.00	0151354341 4350	Health Services / Materials and Supplies Office
622R0458	DIAMOND TROPHY AND ENGRAVING	730.78	-706.28	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
			+730.78	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies Ir
622R0468	GANDER PUBLISHING	529.71	+35.32	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
622S0077	OFFICE DEPOT BUSINESS SERVICE	1,112.09	-109.26	0100000000 9320	Unrestricted / Stores
622S0083	SOUTHWEST SCHOOL SUPPLY	694.99	-239.74	0100000000 9320	Unrestricted / Stores
622X0006	SUNTRUST LEASING CORPORATION	394,112.15	+18,076.06	2172050911 7439	Debt Service Payment / Debt Service Principle
622X0023	LOWES HIW INC	450.00	+200.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
622X0024	FORD ELECTRONICS INC	550.00	+300.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
622X0068	APPLE COMPUTER INC.	33,000.00	+6,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
			+2,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
622X0071	FRY'S ELECTRONICS	4,000.00	+1,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622X0127	RUTAN AND TUCKER	30,000.00	+29,250.00	0144157109 5805	Dist Laptop Prog Instr / Consultants
622X0166	STAPLES 025724519	1,900.00	+1,400.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
622X0184	COSTCO WHOLESALE	500.00	+300.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
622X0200	SPEECH LANGUAGE DEVELOPMENT (40,550.00	+4,621.08	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0262	NEXTEL COMMUNICATIONS	612.41	-107.59	0140325829 5900	Richman Sch Admin Utilities / Communications
622X0336	SPEECH LANGUAGE DEVELOPMENT (23,981.25	+20,831.25	0115554101 5865	Non Public Schools / Nonpublic School Services
622X0347	APPLE COMPUTER INC.	32,000.00	+27,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
622X0444	GALLAGHER PEDIATRIC THERAPY	320.00	-120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
622Y0009	WESTRUX	1,800.00	+800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
622Z0013	FULLERTON, CITY OF	2,000.00	+1,000.00	0154950839 5899	Security / Other Expenses
Fund 01 Total:			74,873.33		
Fund 12 Total:			1,700.00		
Fund 21 Total:			18,076.06		
Fund 35 Total:			964.40		
Total Amount of Change Orders:			95,613.79		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622C0069	ASSOC OF CA SCHOOL ADMINISTRAT	475.00	475.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
622C0091	PESTICIDE APPLICATORS PROFESSI	65.00	65.00	0154753849 5210	Grounds Discretionary / Conferences and Meetings
622M0008	UNIVERSAL ASPHALT COMPANY	2,295.30	2,295.30	1453316859 5640	Deferred Maint Fac Hermosa Dr / Repairs by Vendors
622M0013	UNIVERSAL ASPHALT COMPANY	4,488.49	4,488.49	1453327859 5640	Deferred Maint Fac Sunset Lane / Repairs by Vendors
622M0295	WRIGHT GROUP, THE	2,554.00	2,554.00	0154950839 5899	Security / Other Expenses
622V0114	APPLE COMPUTER INC.	14,083.34	14,083.34	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
622X0307	GALLAGHER PEDIATRIC THERAPY	3,360.00	3,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	20,537.34			
	Fund 14 Total:	6,783.79			
	Total Amount of Purchase Orders:	27,321.13			

Addendum to:

Purchase Order Detail Report – Canceled Purchase Orders
Board of Trustees Meeting 01/17/2006

The purchase order referenced below did not appear on the Canceled Purchase Order detail report. It was canceled before it was printed. The purchase order was canceled per request of the initiator.

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
622D0489	McGraw Hill	407.44	407.44	0109726109 4310	Suppl Grant Support Rolling/Instruct
Fund 01 Total:		407.44			
Total Amount of Purchase Orders:		407.44			

CONSENT ITEM

DATE: January 17, 2006
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
800414 THROUGH 800497 FOR 2005/2006

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated November 29, 2005 through January 3, 2006 contains purchase orders numbered 800414 through 800497. 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 800414 through 800497 for 2005/2006.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: January 17, 2006

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 47482 THROUGH 48018 FOR THE
2005/2006 SCHOOL YEAR IN THE AMOUNT OF \$3,673,538.70

Background: Board approval is requested for warrants 47482 through 48018 for the
2005/2006 school year. The total amount presented for approval is
\$3,673,538.70. 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	\$1,121,364.54
12	Child Development	5,860.49
14	Deferred Maintenance	256,039.63
21	Building Fund	376,111.09
22	G.O. Bond 2002A	1,812,384.07
25	Capital Facilities	39,012.35
35	School Facility	17,669.00
40	Special Reserve	3,963.90
68	Workers' Compensation	29,055.12
81	Property/Liability Insurance	12,078.51
	Total	\$3,673,538.70

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 47482 through 48018 for the 2005/2006
school year in the amount of \$3,673,538.70.

PG:AR:dlh

CONSENT ITEM

DATE: January 17, 2006

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 4170
THROUGH 4229 IN THE AMOUNT OF \$215,965.42 FOR THE 2005/2006
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 4170 through 4229 for the 2005/2006 school year. The total amount presented for approval is \$215,965.42. Page 1 of the check register report lists warrants numbered 485, 486, 487, and 488, which were voided due to incorrect check numbers. Warrants numbered 4185, 4186, 4187, and 4188 were voided and do not appear on the check register. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 4170 through 4229 in the amount of \$215,965.42 for the 2005/2006 school year.

PG:LS:ln

CONSENT ITEM

DATE: January 17, 2006

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE STOP NOTICE RELEASE BONDS FOR DLS BUILDERS

Background: On April 27, 2004, the District awarded contracts to DLS Builders for Category E - 2004 Maintenance Upgrades at Fern Drive, Golden Hill, Parks, Commonwealth and Ladera Vista. Notices of Completion for these projects were filed with the Orange County Clerk-Recorder in April of 2005. Subsequently, Stop Notices against DLS Builders were received by the District and 125% of the value of the Stop Notices was withheld by the District in accordance with California Law. DLS Builders has provided the District with Stop Notice Release Bonds. Such bonds, if approved by the Board of Trustees, allow the District to release payment of the retained money to DLS Builders pursuant to Civil Code Section 3196.

Funding: Measure CC Fund (22).

Recommendation: Approve Stop Notice Release Bonds for DLS Builders.

PG:GD:mm

CONSENT ITEM
District 22 – Fullerton School District

DATE: January 17, 2006

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-B023 THROUGH 05/06-B032 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-B023 through 05/06-B032 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 \$711,429 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>
8000	Revenue Limit-Current Year	\$247,606
8550	Mandated Cost Reimbursements	317
8590	All Other State Revenue	27,519
8660	Interest	150,000
8699	All Other Local Revenue	196,194
8792	Special Ed Transfers of Apportionment	89,793
	Total	\$711,429

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	\$369,434
2000	Classified Salaries	122,952
3000	Employee Benefits	-138,390
4000	Books and Supplies	-859,602
5000	Services & Other Operating Expenses	566,498
6000	Capital Outlay	250
7000	Other Outgo	-110,105
9770	Designated for Economic Uncertainties	760,392
	Total:	\$711,429

Explanation: This Resolution reflects a majority of the budget adjustments presented in the First Interim financial report approved at the December 13, 2005 Board Meeting. The components are Revenue Limit increases for deficit reduction and hourly programs, increased Mandated Cost reimbursements, STAR Testing, projected Interest, donations and reimbursements from PTA's and ASB's, and projected Special Ed apportionment from the county department of education. It also includes adjustments to increase expenditure projections for salaries and benefits, debt service reduction, and an interfund transfer to the Special Reserve Non-Capital Fund (Fund 17) for estimated carryover of contributions for payment of year two Laptop financing due in 06/07.

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

Date: _____

By: _____

For Internal Information Only:

B2217255-56	B2217262	B2217264	B2217266-68	B2217270	B2217282-85
B2217291-92	B2217296	B2217298	B22172300	B2217304	B2217306
B2217308	B2217311-12	B2217318-24	B2217327	B2217329-32	B2217337-38
B2217342	B2217345-47	B2217355	B2217358	B2217362-63	B2217366
B2217373-75	B2217377	B2217379-81	B2217387	B2217389	B2217392
B2217402	B2217405	B2217408	B2217410-11	B2217417	B2217424
B2217426	B2217428-30	B2217438-39	B2217442	B2217448	B2217452
B2217455	B2217457	B2217459	B2217468	B2217470	B2217472
B2217474	B2217477-79	B2217484	B2217486	B2217488	B2217491
B2217494	B2217496	B2217501-03	B2217505	B2217510	B2217512-19
B2217528	B2217539	B2217552	B2217561-62	B2217566-67	B2217570-71
B2217573-78	B2217580	B2217595	B2217597		

**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 \$898,120 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>
8181	Special Ed-Entitlement	\$72,958
8290	All Other Federal Revenue	640,502
8590	All Other State Revenue	178,410
8699	All Other Local Revenue	6,250
	Total	<u>\$898,120</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	\$129,552
2000	Classified Salaries	185,580
3000	Employee Benefits	146,947
4000	Books and Supplies	319,257
5000	Services & Other Operating Expenses	102,429
6000	Capital Outlay	11,000
7000	Other Outgo	3,355
	Total:	<u>\$898,120</u>

Explanation: This Resolution reflects increased revenue for 2004/05 categorical carryovers, Special Education Entitlement, LEA Medi-Cal reimbursements, AB75 Gates Foundation, Enhancing Education Through Technology (EETT), Instructional Materials, and a new Instructional Materials Supplemental Materials for English Language Learners grant.

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

Date: _____

By: _____

For Internal Information Only:

B2217259-61	B2217265	B2217271-74	B2217276-81	B2217286-87	B2217290
B2217292-94	B2217301-02	B2217307	B2217313	B2217317	B2217333
B2217339	B2217341	B2217348-54	B2217359	B2217365	B2217368-72
B2217388	B2217395	B2217398-400	B2217406-07	B2217409	B2217414
B2217425	B2217431-32	B2217434-36	B2217440	B2217446-47	B2217449
B2217451	B2217454	B2217466	B2217471	B2217473	B2217487
B2217490	B2217492-93	B2217497-500	B2217504	B2217512	B2217527
B2217431	B2217433-34	B2217542	B2217544-49	B2217551	B2217553-59
B2217563-64	B2217568-69	B2217579	B2217583-86	B2217593-94	B2217598-99

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:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
1000	Certificated Salaries	\$8,360
2000	Classified Salaries	-36,462
3000	Employee Benefits	-3,874
4000	Books and Supplies	25,846
6000	Capital Outlay	6,130
	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 Child Development Fund.

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

Date: _____

By: _____

For Internal Information:
B2217376 B2217415-16 B2217420 B2217507 B2217537 B2217560
B2217565 B2217596

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	-\$241
5000	Services & Other Operating Expenses	-16,458
6000	Capital Outlay	16,699
	Total:	<u>\$ 0</u>

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:
B2217418-19 B2217421 B2217458 B2217530 B2217550

**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 \$124,647 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17		
<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8912	Between Gen Fund and Special Res Fund	<u>\$124,647</u>
	Total	<u>\$124,647</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>
9780	Other Designations	<u>\$124,647</u>
	Total:	<u>\$124,647</u>

Explanation: This Resolution reflects an interfund transfer from the General Fund for estimated carryover of contributions for payment of year two Laptop financing due 06/07.

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

Date: _____ By: _____

For Internal Information Only:
B2217475

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>
5000	Services & Other Operating Expenses	\$100
7000	Other Outgo	-100
	Total:	<u>\$ 0</u>

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 Building Fund.

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

Date: _____

By: _____

For Internal Information:
B2217356

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:

GENERAL OBLIGATION BOND FUND 22

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$500
5000	Services & Other Operating Expenses	132,097
6000	Capital Outlay	-131,597
	Total:	<u>\$ 0</u>

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 General Obligation Fund.

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

Date: _____

By: _____

For Internal Information:

- | | | | | | |
|----------|----------|----------|----------|----------|----------|
| B2216940 | B2216962 | B2216965 | B2216967 | B2217010 | B2217048 |
| B2217050 | B2217078 | B2217150 | B2217168 | B2217176 | B2217211 |
| B2217220 | B2217303 | B2217336 | B2217340 | B2217383 | B2217612 |

**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 \$454,000 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:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$4,000
8681	Developer Fees	450,000
	Total	<u>\$454,000</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>
4000	Books and Supplies	\$50,574
5000	Services & Other Operating Expenses	-14,483
6000	Capital Outlay	45,909
9780	Other Designations	372,000
	Total:	<u>\$454,000</u>

Explanation: This Resolution reflects increases to revenue projections for Developer Fees and Interest income in the Capital Facilities Fund.

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

Date: _____ By: _____

- For Internal Information Only:
- | | | | | |
|-------------|-------------|----------|----------|-------------|
| B2216948-49 | B2216953 | B2216968 | B2216984 | B2217011-12 |
| B2217083 | B2217095 | B2217104 | B2217106 | B2217129 |
| B2217142 | B2217156 | B2217186 | B2217227 | B2217299 |
| B2217309-10 | B2217343-44 | B2217361 | B2217413 | B2217441 |

**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 \$46,404 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE FOR CAPITAL PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	<u>\$46,404</u>
	Total	<u>\$46,404</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	<u>\$364,840</u>
5000	Services & Other Operating Expenses	<u>-344,840</u>
6000	Capital Outlay	<u>26,404</u>
	Total:	<u>\$46,404</u>

Explanation: This Resolution reflects adjustments to revenue and expenditures for an ASCIP (Alliance of Schools) safety grant to replace playground equipment for the Special Ed program at Woodcrest School.

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

Date: _____ By: _____

For Internal Information Only:
B2217053 B2217096 B2217114-15 B2217237 B2217295 B2217305
B2217476 B2217538 B2217540-41

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:

PROEPRTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	-\$11,810
4000	Books and Supplies	9,010
5000	Services & Other Operating Expenses	-24,903
9780	Other Designations	27,703
	Total:	<u>\$ 0</u>

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 Property and Liability Fund.

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

Date: _____

By: _____

For Internal Information:
B2217161 B2217328 B2217357 B2217521 B2217588 B2217600
B2217613

CONSENT ITEM

DATE: January 17, 2006

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

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

SUBJECT: RATIFY INDEPENDENT CONTRACTOR AGREEMENT FOR DR. PATRICIA REID KOCH TO SERVE AS THE FACILITATOR OF THE SUPERINTENDENT'S BUDGET ADVISORY COMMITTEE

Background: The District has deficit spent in the General Fund for five consecutive years, in the process of using existing reserves to fund expenses. A three-year projection shows the District unable to meet its financial commitments as of June 30, 2008. A Superintendent's Budget Advisory Committee is being formed and will function over a two-month period to review District finances and programs. The focus of the Committee will be to develop and offer recommendations to the Superintendent designed to enable the District to be able to meet its financial obligations on an ongoing basis. An external facilitator has been retained to facilitate the Superintendent's Budget Advisory Committee (*The agreement is available for review in the Business Office.*)

Funding: General Fund (01) Not-To-Exceed \$5,000.00.

Recommendation: Ratify Independent Contractor Agreement with Dr. Patricia Reid Koch to serve as the Facilitator of the Superintendent's Budget Advisory Committee.

PG:jw

CONSENT ITEM

DATE: January 17, 2006

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

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

SUBJECT: APPROVE RATE INCREASE FOR RUTAN & TUCKER, LLP, EFFECTIVE
FEBRUARY 1, 2006

Background: The law firm of Rutan & Tucker, LLP has provided legal services for the Fullerton School District for many years for a variety of District issues. The last rate increase requested by Rutan & Tucker was in the year 2000. At this time the firm is requesting a rate increase from the year 2000 rate of \$185 per hour to \$200 per hour. This hourly rate is a composite rate for all Rutan & Tucker attorneys and would become effective February 1, 2006. *(The proposal is available for review in the Business Office.)*

Funding: General Fund (01), Capital Facilities Funds (25), School Facilities (35) and Self-Insurance Funds (67-68).

Recommendation: Approve rate increase for Rutan & Tucker, LLP, effective February 1, 2006.

PG:jw

CONSENT ITEM

DATE: January 17, 2006

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #1 FOR COAST ROOF FOR CATEGORY G – MULTIPURPOSE BUILDING ROOF REPLACEMENT GROUP 2, FSD-05-06-CC-2

Background: On September 13, 2005, the Board of Trustees approved the award of a contract for Category G – Multipurpose Building Roof Replacement Group 2, FSD-05-06-CC-2, to Coast Roof. The original contract scope of work has been modified at an additional cost of \$19,771 by the following changes:

- Remove and replace damaged and decayed plywood that was previously concealed
- Repair roofing around electrical penetrations
- Install tapered insulation over plywood deck to provide transition
- Remove and replace damaged tongue and groove wood decking that was previously concealed

Change Order #1 is for the additive amount of \$19,771, or 6.31% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$313,373.00
Change Order Amount:	\$19,771.00
Revised Contract Amount:	\$333,144.00

Funding: Deferred Maintenance Fund (14).
Recommendation: Approve Change Order #1 for Coast Roof for Category G – Multipurpose Building Roof Replacement Group 2, FSD-05-06-CC-2.

PG:GD:mm

CONSENT ITEM

DATE: January 17, 2006

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR COAST ROOF FOR CATEGORY
G – MULTIPURPOSE BUILDING ROOF REPLACEMENT GROUP 2, FSD-05-
06-CC-2

Background: On September 13, 2005, the Board of Trustees approved the award of a contract for Category G – Multipurpose Building Roof Replacement Group 2, FSD-05-06-CC-2, to Coast Roof. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Coast Roof for Category G – Multipurpose Building Roof Replacement Group 2, FSD-05-06-CC-2.

PG:GD:mm

CONSENT ITEM

DATE: January 17, 2006

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

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

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

SUBJECT: APPROVE SUBMISSION OF THE 2005-2006 CONSOLIDATED
APPLICATION FOR FUNDING CATEGORICAL AID PROGRAMS, PART II

Background: Part II of the consolidated application outlines the consolidated programs and entitlements for State and Federal programs. Programs include Title I, Part A (Basic Grant), Title II, Part A (Teacher Quality and Staff Development), Title II, Part D (Technology), Title III, Part A (Limited-English Proficient), Title IV (Safe and Drug Free Schools), Title V (Innovative Strategies), Economic Impact Aid (EIA), Peer Assistance and Review (PAR), and Tobacco Use Prevention Education (TUPE)

The Consolidated Application includes all funding entitlements within the No Child Left Behind legislation as well as set-asides to support legislation in the areas of school improvement, staff development, transferability, transportation/choice programs, supplemental services and support for homeless students.

Funding: Federal entitlements include: \$2,377,614 for Title I, Part A; \$592,622 for Title II, Part A; \$45,427 for Title II, Part D; \$319,970 for Title III, Part A; \$68,450 for Title IV; and \$36,245 for Title V. State entitlements include: \$1,242,013 for EIA; \$55,648 for PAR; and \$27,849 for TUPE.

Recommendation: Approve submission of the 2005-2006 Consolidated Application for Funding Categorical Programs, Part II.

LC:SA:nm

CONSENT ITEM

DATE: January 17, 2006
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.

Alfred Acosta – Class taken through Fullerton College. Beginning Residential Construction. Total amount payable \$247.34.

Mariella Cuellar – Classes taken through Fullerton College. English 100 and Geography 160. Total amount payable \$293.87.

Teresa Mejia – Classes taken through Santa Ana College. Counseling 116, History 120 and Math 048. Total amount payable \$500.00.

Patricia Smith – Classes taken through Cypress College. History 275 and Physical Education 121. Total amount payable \$171.92.

Naidene Warren – Class taken through Fullerton College. Spanish 101. Total amount payable \$358.42.

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
District 40 – Van Daele

DATE: January 17, 2006
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 CHANGE TO PURCHASE ORDER NUMBER 640X0001

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

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

Funding: Funding sources are reflected in the attached listing.
Recommendation: Approve/ratify change to Purchase Order number 640X0001.

PG:AR:dlh

Attachment

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
640X0001	TAUSSIG AND ASSOCIATES, DAVID	10,000.00	10,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	10,000.00			
	Total Amount of Purchase Orders:	10,000.00			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM
District 48 – Amerige Heights

DATE: January 17, 2006
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 ORDER NUMBER 648X0001

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/ratify purchase order number 648X0001.

PG:AR:dlh

Attachment

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
648X0001	TAUSSIG AND ASSOCIATES, DAVID	10,000.00	10,000.00	0168150851 5805	Amerige Heights Facilities / Consultants
	Fund 01 Total:	10,000.00			
	Total Amount of Purchase Orders:	10,000.00			

Full Elem CFD2001-01

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES MEETING 01/17/2006**

FROM 11/29/2005 TO 01/03/2006

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 01/17/2006

FROM 11/29/2005 TO 01/03/2006

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM

DATE: January 17, 2006

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

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

SUBJECT: RATIFY LOSS CONTROL ASSISTANCE GRANT FOR \$46,043.20 FROM
ALLIANCE OF SCHOOLS FOR COOPERATIVE INSURANCE PROGRAMS
(ASCIP)

Background: The purpose of this grant provides Fullerton School District the funds to replace playground equipment non-compliant with current Federal guidelines with new playground equipment and unitary safety surfacing at Richman School in the special needs play area.

Funding: ASCIP Grant Income.

Recommendation: Ratify Loss Control Assistance Grant for \$46,043.20 from Alliance of Schools for Cooperative Insurance Programs (ASCIP).

PG/es

CONSENT ITEM

DATE: January 17, 2006

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #1 FOR SEARS ROOFING SERVICE FOR
CATEGORY G – MULTIPURPOSE BUILDING ROOF REPLACEMENT
GROUP 1, FSD-05-06-CC-1

Background: On September 13, 2005, the Board of Trustees approved the award of a contract for Category G – Multipurpose Building Roof Replacement Group 1, FSD-05-06-CC-1, to Sears Roofing Service. The original contract scope of work has been modified at an additional cost of \$4,189.30 by the following changes:

- Install tapered insulation over plywood deck to provide transition
- Remove and replace dry rotted sheathing that was previously concealed
- Clear debris from roof drains
- Remove and replace damaged and decayed plywood that was previously concealed

Change Order #1 is for the additive amount of \$4,189.30, or 1.56% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Original Construction Budget:	\$269,142.00
Change Order Amount:	\$4,189.30
Revised Contract Amount:	\$273,331.30

Funding: Deferred Maintenance Fund (14).

Recommendation: Approve Change Order #1 for Sears Roofing Service for Category G – Multipurpose Building Roof Replacement Group 1, FSD-05-06-CC-1.

PG:GD:mm

CONSENT ITEM

DATE: January 17, 2006

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE NOTICE OF COMPLETION FOR SEARS ROOFING SERVICE
FOR CATEGORY G – MULTIPURPOSE BUILDING ROOF REPLACEMENT
GROUP 1, FSD-05-06-CC-1

Background: On September 13, 2005, the Board of Trustees approved the award of a contract for Category G – Multipurpose Building Roof Replacement Group 1, FSD-05-06-CC-1, to Sears Roofing Service. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. This Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion for Sears Roofing Service for Category G – Multipurpose Building Roof Replacement Group 1, FSD-05-06-CC-1.

PG:GD:mm

CONSENT ITEM

DATE: January 17, 2006

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #1 FOR CALIFORNIA BUILDING EVALUATION AND CONSTRUCTION, INC. FOR MAPLE SCHOOL MODERNIZATION – PHASE III, FSD-05-06-1

Background: On June 28, 2005, the Board of Trustees approved the award of a contract for Maple School Modernization – Phase III, FSD-05-06-1, to California Building Evaluation and Construction, Inc. The original contract scope of work has been modified at an additional cost of \$13,153.12 by the following changes:

- Replace old tack board to match new tack board color
- Delete restroom scope of work (deduction)
- Install toilet accessories per DSA requirement
- Provide rolling casters for new casework
- Provide and install ADA bus drop off per DSA requirement

Change Order #1 is for the additive amount of \$13,153.12, or 7.97% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$165,000.00
Change Order Amount:	\$13,153.12
Revised Contract Amount:	\$178,153.12

Funding: School Facilities Fund (35).

Recommendation: Approve Change Order #1 for California Building Evaluation and Construction, Inc. for Maple School Modernization – Phase III, FSD-05-06-1.

PG:GD:mm

CONSENT ITEM

DATE: January 17, 2006

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

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

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE RENEWAL OF UNIT COST CONTRACT WITH UNIVERSAL ASPHALT COMPANY, INC. FOR ASPHALT PAVING REPLACEMENT AND REPAIR, FSD-02-03-1, INCLUDING A CONSUMER PRICE INDEX INCREASE FOR THE 2005-06 FISCAL YEAR

Background: The unit cost contract for Asphalt Paving Replacement and Repair, FSD-02-03-1, was awarded on May 14, 2002 for a one year period (July 1, 2002 through June 30, 2003) with an opportunity for annual renewal up to four times at the District's discretion. On August 23, 2005, this contract was renewed for a one-year period (July 1, 2005 through June 30, 2006). The approval was granted with the understanding that there was not to be an increase in the costs. However, the contract allows for, and the vendor has opted to request, a consumer price index increase of 1.9% for the 2005-06 fiscal year. Approval is requested effective July 1, 2005.

Funding: General Fund (01), Deferred Maintenance Fund (14), Capital Facilities Fund (25), and Special Reserve Fund (40).

Recommendation: Approve renewal of Unit Cost Contract with Universal Asphalt Company, Inc. for Asphalt Paving Replacement and Repair, FSD-02-03-1 including a Consumer Price Index Increase for the 2005-06 Fiscal Year.

PG:GD:mm

CONSENT ITEM

DATE: January 17, 2006
TO: Board of Trustees
FROM: Cameron M. McCune, Ed.D., Superintendent
SUBJECT: APPROVE FEBRUARY 7, 2006 AND FEBRUARY 28, 2006 TO CONDUCT
REGULAR MEETINGS OF THE BOARD OF TRUSTEES

Background: At the December 13, 2005 Organizational meeting of the Board of Trustees, the 2006 calendar of Board meetings was established with the exception of the month of February due to calendar conflicts. The Board requested that the Superintendent present alternative February dates at the January Board meeting for approval.

Funding: Not applicable.

Recommendation: Approve February 7, 2006 and February 28, 2006 to conduct Regular meetings of the Board of Trustees.

CMM:ds

CONSENT ITEM

DATE: January 17, 2006

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the Orange County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints. The litigation also required that the Board adopt a modified Uniform Complaint Process for Williams Litigation concerns and post notices within all classrooms. The District has processed the following complaints related to the Williams Litigation:

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

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

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report.

MD:cs

CONSENT ITEM

DATE: January 17, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Marilee Cosgrove, Director
Child Care Services

SUBJECT: APPROVE THE REVISED AGREEMENT WITH SCRIBA EDUCATIONAL SERVICES FOR CONSULTATION SERVICES IN SUPPORT OF THE AFTER SCHOOL EDUCATION AND SAFETY GRANT THAT WAS RENEWED AND FUNDED ANNUALLY FOR UP TO SIXTY MONTHS, COMMENCING JULY 1, 2005

Background: The agreement is for a continuation of services provided by SCRIBA. The After School Education and Safety grant was scheduled to end June 30, 2005. As part of SCRIBA'S consulting services a renewal grant was submitted and awarded. The grant renewal is based on the results of the programs annual evaluations measuring the effectiveness of the program. This was prepared and submitted by SCRIBA. The success in the allocation of grant funding is based on the professional consulting and support services provided by SCRIBA.

A copy of the revised Service Agreement is available for review in the Superintendent's office.

Funding: \$20,500.00 to be paid annually from grant funds.

Recommendation: Approve the revised agreement with SCRIBA Educational Services for consultation services in support of the After School Education and Safety grant that was renewed and funded annually for up to sixty months, commencing July 1, 2005.

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, December 13, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:32 p.m., and Barbara Moore 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, and Mr. Mark Douglas

Public Comments

There were no public comments at this time.

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

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 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 622B0169 through 622B0170, 622C0097 through 622C0104, 622D0465 through 622D0478, 622M0275 through 622M0286, 622R0511 through 622R0537, 622T0034 through 622T0035, 622V0103 through 622V0105, and 622X0421 through 622X0471 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 800383 through 800413 for 2005/2006.
- 1e. Approve/ratify warrants numbered 47286 through 47481 for the 2005/2006 school year in the amount of \$2,326,479.69.
- 1f. Approve/ratify Food Services warrant numbered 4169 in the amount of \$36.38 for the 2005/2006 school year.
- 1g. Approve Notice of Completion for Universal Asphalt Company, Inc. for asphalt paving replacement and repair, FSD-02-03-1, Task Order #75.
- 1h. Approve Contract with Caldwell, Flores & Winters to conduct justification studies for Level 1 and Level 2 Developer Fees.
- 1i. Ratify/approve 2005-2006 Master Independent Contractor Agreement with Sharon M. Rogers, Ph.D., Speech and Language Pathologist, Assistive Technology Specialist.
- 1j. Approve Independent Contractor Agreement with Katherine England to provide artistic enhancements at Orangethorpe School.
- 1k. Approve/ratify Classified Personnel Report.
- 1l. Ratify/approve 2005-2006 Master Independent Contract with United Cerebral Palsy Association of Orange County.

Approve Minutes

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to approve the minutes from the Regular meeting on November 29, 2005.

Recess to Closed Session

The Board recessed into Closed Session at 4:33 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 5:49 p.m., and President Ballard led the Pledge of Allegiance to the flag. President Ballard reported from Closed Session that in the matter of the enrollment of student #714132, under the provisions of Education Code section 48915.1 and Board Policy 5120, the Board of Trustees of the Fullerton School District voted 5-0 to permit conditional enrollment of the student. President Ballard reported that regarding the Stipulated Expulsion Agreement, student #0506-01 may reapply for readmission on or after June 2, 2006. Moved by Ellen Ballard, seconded by Minard Duncan and carried unanimously that the findings of the Board be adopted, and pursuant to California Education Code section 48916, a rehabilitation plan is to be developed by the superintendent or designee and recommended to the student and the student's parents for completion during the period of expulsion.

Organization of the Board of Trustees

Moved by Minard Duncan, seconded by Lynn Thornley and carried 3-1 (Trustee Bass voted "no" and Trustee Ballard abstained) to elect Ellen Ballard as 2006 Board President.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-1 (Trustee Bass voted "no") to elect Minard Duncan as 2006 Board Vice President.

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 (Trustee Bass abstained) to elect Kevin Bass as 2006 Board Clerk.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried unanimously to appoint Dr. Cameron McCune as 2006 Secretary to the Board.

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to approve the following 2006 Regular Board meeting dates with the exception of the month of February: January 17, March 14 and 28, April 25, May 9 and 23, June 13 and 27, July 11, August 22, September 12 and 26, October 10 and 24, November 14 and 28, December 12. Trustees requested alternative February dates be presented for approval at the January 17, 2006 Regular Board meeting.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried unanimously to elect Minard Duncan as representative for the 2006 OCSBA Political Action Committee.

Moved by Minard Duncan, seconded by Ellen Ballard and carried unanimously to elect Hilda Sugarman as representative for the 2006 County Committee on School District Organization. Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to elect Kevin Bass as alternate representative for the 2006 County Committee on School District Organization.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried unanimously to elect Minard Duncan as 2006 representative for the Fullerton Sister City Committee.

President Ballard stated a Board representative on the Fullerton School District Education Foundation is no longer needed as delineated in the Foundation's Bylaws.

Superintendent's Report

Dr. McCune reported: some employees in the Business Office and Maintenance Departments will be working during the Winter break; a wonderful program and celebration of the Blue Ribbon Award at Laguna Road School was held recently; the District had significant representation at the CSBA Annual Conference this year including a workshop presentation regarding implementing a 1:1 laptop program, and the Arts LAB (learning activities bus) was on display; presented a brief video of Fisler students at the CSBA Conference; commented several districts are interested in replicating an Arts LAB; Lauralyn Eschner recently spoke at the Women in Leadership event held by Councilwoman Sharon Quirk at the Muckenthaler Center; the Laguna Road School "Save Our School" Foundation Golf Tournament held yesterday was a great success; held the first Laptop

Parent Information meeting last night at Fisler School, and in January meetings will be held at Golden Hill, Hermosa Drive, and Nicolas Junior High.

Information from the Board of Trustees

Trustee Sugarman wished everyone a great holiday season and a safe winter break; thanked District staff for their presentations at the recent CSBA Conference in San Diego; parents and students attended the CSBA Conference for the display of the Arts LAB, and the bus was impressive to other districts; Versa Cad has offered a free Districtwide license for their computer program. Trustee Thornley stated that the Fullerton Sister City is sending 7th and 8th grade students to Moralia and Fukui, and Fullerton will, in turn, host visitors from those cities; recently adult trips have been planned to assist in hosting the students; wished a happy holiday to everyone, is looking forward to the new year, and will work hard at being a great communicator. Trustee Bass wished everyone enjoyable holidays. Trustee Duncan reported: he played in the Laguna Road golf tournament and enjoyed the three people he played golf with; Valencia Park teacher Linda Leigh passed away recently, and he attended a memorial service for her at Valencia Park School; stated Valencia Park School planted a tree in the school yard in memory of Linda Leigh; attended Fullerton Collaborative where Officer Mancini made a presentation about educating the community regarding adults purchasing alcohol for minors...law enforcement is setting up decoys. President Ballard reported she attended the Women in Leadership event that included Lauralyn Eschner, Lynn Daucher, Linda Hawkins, and Gloria Winkelman, and they spoke about the passion and contributions that approximately 130 women have contributed to the community; the Laguna Road golf tournament sponsored a fabulous party, and Andrea Reynolds and Pat Godfrey were winners in the longest ball contest.

Information from PTA, FETA, CSEA, FESMA

PTA President Beverly Berryman thanked Mark Douglas for inviting her to be on the Calendar Committee for the next couple of years. CSEA President Joe Ahlert reported on the officer elections: Vice Presidents Al Lacuesta and Dianna Mullen, Treasurer Donna Nemeth, Secretary Carol Kerns, Site Representatives Joy Brookman, Janet Rock, and Dottie Ruhnke. Mr. Ahlert also stated that as a member of the CSEA State political activities, on February 21 and 22 he will be interviewing State constitution candidates with other members of organized labor and will cover many issues that seem to be in play regarding Proposition 98. Mr. Ahlert stated CSEA wishes a happy, peaceful holiday season to all.

Public Comments

Fullerton residents expressed concerns regarding class interruptions due to the symposium in January on the laptop program as well as visits to classrooms; thanked the Board for the laptop program; asked the Board to ensure that any programs offered are true alternative programs, and that students should have a level playing field.

Action Items – District 22

- 2a. Approve a “Positive Certification” for the 2005/06 First Interim reporting period of the District’s ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

Dr. Patricia Godfrey and Andrea Reynolds presented a PowerPoint report on the multi-year projections, the general fund multi-year assumptions for 05/06, 06/07, and 07/08, and commented that Legislative decisions will impact the District’s budget projections either positively or negatively. Dr. Godfrey spoke about the new inclusion of expanded participants on the Superintendent’s Budget Advisory Committee and asked the Board what their recommendations are for the two community members. Dr. Godfrey stated the Committee will present a report to the Superintendent on March 7.

Fullerton resident Doug Schneider commented that the need for budget cuts will be painful and will affect the quality of education, and he feels there needs to be greater efficiency and not compromise standards.

Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to approve a “Positive Certification” for the 2005/06 First Interim reporting period of the District’s ability to meet its financial obligations for the current and two subsequent years based upon the current State budget.

- 2b. Approve selection of a new Citizens' Oversight Committee Member.

Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to approve Allen Olson as the new Senior Citizen Representative on the Citizens' Oversight Committee.

- 2c. Approve revised Board Policy 3430 (Investing).

Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to approve the revised Board Policy 3430 (Investing).

- 2d. Approve Board Policy Section 4000 – Personnel, as listed.

Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to approve Board Policy Section 4000 – Personnel, as listed.

- 2e. Approve District proposal to negotiate with California School Employees Association Chapter 130 (2005-2006).

Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve the District proposal to negotiate with California School Employees Association Chapter 130 (2005-2006).

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

There were no requests.

Recess to Closed Session

The Board recessed to Closed Session at 7:05 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.

Report from Closed Session and Adjournment

The Board returned to Open Session at 8:29 p.m., and President Ballard stated there was nothing to report from the Closed Session. President Ballard adjourned the Regular meeting on December 13, 2005 at 8:30 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM

DATE: January 17, 2006

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Robert D. Hobson, Ed.D., Coordinator
Personnel Services and Child Welfare & Attendance

SUBJECT: RATIFY LICENSING AGREEMENT WITH NOTIFICATION TECHNOLOGIES, INC.

Background: In August, 2005, the District began to investigate several parental notification and absence verification systems. The representatives from several companies were contacted and submitted information and/or proposals. Two companies offered web-based systems that did not require either the purchase of additional equipment or the installation of additional telephone lines. Representatives from both companies met with various members of the Superintendent's Cabinet and District administrators to discuss and demonstrate their systems. Tony Anderson and Shelly Garland from Information Services did extensive inquiries into both systems' compatibility with our student information program, PowerSchool, and our technology infrastructure. References were checked with school systems in California and nationally.

We have reached an agreement for three years of service with Notification Technologies, Inc., for the use of their *ConnectEd* parent notification system. The *ConnectEd* system will provide web-based automated contacts with parents concerning student absences. It will also allow messages to be sent to remind parents of important dates, changes in schedules, and most importantly, information about disasters or emergencies that may happen at school.

As soon as the agreement is ratified, we will start training with the goal of implementing the service in all schools by the end of February.

Funding: Costs to license this service is \$3.00 per student per year when sponsored. Our first year's costs would include \$3,100 in staff training. Using CBEDS enrollment figures of 13,890, the total first year cost is \$44,770. The subsequent two years' cost will vary with fluctuations in enrollment, but is estimated to be \$41,700. The first year's costs will be paid from Carl Washington School Safety and Violence Prevention Funds. School sites will be asked to fund the costs in subsequent years with assistance from School Safety and Violence Prevention Funds and other categorical funds as may be appropriate.

Recommendation: Ratify Licensing Agreement with Notification Technologies, Inc.

RH:mc

ACTION ITEM

DATE: January 17, 2006
TO: Board of Trustees
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: ADOPT PUPIL ATTENDANCE CALENDARS FOR THE 2006-2007, 2007-2008, AND 2008-2009 SCHOOL YEARS

Background: District representatives from each of the feeder districts to the Fullerton Joint Union High School District met and conferred on pupil attendance calendars for 2006-2009. The calendar committee stressed the importance of having students be as consistent as possible between the high school district and the elementary feeder districts. The calendar committee determined that districts cannot necessarily match all in-service dates, but that we would make every effort to start and end school around similar dates.

Draft calendars were created and shared with parents, elementary and junior high school site administrators, and union organizations within the Fullerton School District. The committee met and approved the proposed pupil attendance calendars to be presented to the Board.

The proposed pupil attendance calendars are available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Adopt Pupil Attendance Calendars for the 2006-2007, 2007-2008, and 2008-2009 school years.

MD:cs

ADMINISTRATIVE REPORT

DATE: January 17, 2006

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: SUNSHINE SETTLEMENT AGREEMENT BETWEEN THE FULLERTON
SCHOOL DISTRICT AND THE CALIFORNIA SCHOOL EMPLOYEES
ASSOCIATION (CSEA), CHAPTER 130, FOR 2004-2005

Background: Government Code Section 3547.5 requires that proposed settlements and their potential costs that have been reached with exclusive representatives and public employers be shared in a public meeting prior to signing the settlement.

A copy of the Settlement Agreement is available for review in the Superintendent's office, and the AB 1200 budgetary analysis is attached.

Funding: General Fund.

Recommendation: Sunshine Settlement Agreement between the Fullerton School District and the California School Employees Association (CSEA), Chapter 130, for 2004-2005.

MD:cs
Attachment

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Name of School District: FULLERTON ELEMENTARY SCHOOL DISTRICT
 Name of Bargaining Unit: C.S.E.A. #130
 Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2004 and ending: June 30, 2005
 (date) (date)
 The Governing Board will act upon this agreement on: February 7, 2005
 (date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 2004/05	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 2005/06	Year 2 Increase/(Decrease) FY 2006/07	Year 3 Increase/(Decrease) FY 2007/08
1 Salary Schedule Increase (Decrease)	14,109,922	\$ 389,434	\$ 194,717	\$ 194,717
		2.76%	1.38%	1.38%
2 Step and Column/Longevity - Increase (Decrease) Due to movement plus any changes due to settlement	252,066	\$ 6,957	\$ 3,479	\$ 3,479
		2.76%	1.38%	1.38%
3 Other Compensation - Increase (Decrease)(Stipends, Bonuses, Longevity, Overtime, etc.)	N/A	N/A	N/A	N/A
Description of other compensation	N/A	N/A	N/A	N/A
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicate etc.	\$ 2,297,918	63,423	\$ 31,711	\$ 31,711
		2.76%	1.38%	1.38%
5 Health/Welfare Plans	N/A	N/A	N/A	N/A
		%	%	%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	16,659,906	\$ 459,813	\$ 229,907	\$ 229,907
7 Total Number of Represented Employees (Use FTEs if appropriate)	369.46			
8 Total Compensation Average Cost per Full Time Equivalent (FTE)	\$ 45,093	\$ 1,245	\$ 622	\$ 622
		2.76%	1.38%	1.38%