

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. 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
Monday, August 23, 2004
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
3:30 p.m. Consent Agenda and Closed Session
4:30 p.m. Regular Open Session
Agenda

3:30 p.m. 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 422C0205, 422D0237, 422R2143 through 422R2168, 422T0101 through 422T0102, 522B0001 through 522B0067, 522C0001 through 522C0037, 522D0001 through 522D0097, 522L0001 through 522L0010, 522M0001 through 522M0150, 522R0001 through 522R0294, 522S0001 through 522S0057, 522T0001 through 522T0004, 522V0001 through 522V0055, 522X0001 through 522X0102, 522Y0001 through 522Y0021, and 522Z0001 through 522Z0067.
- 1d. Approve/ratify Food Services purchase orders numbered 601063 through 601068 for 2003/2004 and purchase orders numbered 700001 through 700039 for 2004/2005.
- 1e. Approve/Ratify warrants numbered 38978 through 39631 for the 2003/2004 and 2004/2005 school years in the amount of \$8,407,750.66.
- 1f. Approve/ratify Food Services warrants numbered 2960 through 2970 in the amount of \$17,335.97 for the 2003/2004 school year and warrants numbered 2971 through 2987 in the amount of \$184,705.54 for the 2004/2005 school year.
- 1g. Approve/Ratify Classified Personnel Report.
- 1h. Approve Classified Tuition Reimbursements.
- 1i. Ratify Amendment #2 to Agreement 26073 for implementation and software support provided by the Orange County Department of Education (OCDE).
- 1j. Approve renewal of contracts with Goldstar Foods, Driftwood Dairy, Cal Poly Pomona, P&R Paper Supply Co., Swift Produce, Second Harvest Food Bank, A & R Wholesale, Joseph Webb Foods and Subway Sandwiches for the 2004-2005 school year.

- 1k. Approve Agreement with St. Jude Medical Center for Project Fit America Program at Orangethorpe School.
- 1l. Adopt Resolution No. 04/05-06 endorsing Assemblymember Lynn Daucher as California School Boards Association's 2004 Outstanding Legislator of the Year.
- 1m. Approve Notice of Completion for Universal Asphalt Company, Inc. for asphalt paving replacement and repair, FSD-02-03-1, Task Order #50.
- 1n. Approve Emergency Contract for the purchase of four relocatable classrooms from Mobile Modular Management Corporation.
- 1o. Approval renewal of Unit Cost Contract for asphalt paving replacement and repair, FSD-02-03-1, with Universal Asphalt Company, Inc. for the 2004-05 fiscal year.
- 1p. Approval renewal of Unit Cost Contract for floor covering replacement and repair, FSD-02-03-2, with Carpet Land, Inc. for the 2004-05 fiscal year.
- 1q. Approve Change Order #4 and approve amendment to the construction contract awarded to Tadros & Youssef Construction, Inc. for Category D – Modernization 2003 Group 3 (Parks Junior High School), FSD 02-03-CC-5.
- 1r. Approve contract with Certified Transportation Services to provide transportation for field trips, as well as home-to-school transportation, on an as-needed basis not to exceed a cost of \$15,000.
- 1s. Approve contract with Durham School Services to provide transportation for field trips, as well as home-to-school transportation, on an as-needed basis not to exceed a cost of \$3,000.00.
- 1t. Approve contract with Fullerton Joint Union High School District to provide transportation for field trips not to exceed a cost of \$1,000.
- 1u. Award Contract for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2.
- 1v. Approve Release of 5% Retention to KPRS Construction Services for Category C – New School Construction (Robert C. Fisler School), FSD-02-03-7.
- 1w. Approve Fullerton Elementary Teachers Association (FETA) proposal to negotiate with the Fullerton School District (2004-2005).
- 1x. Approve the 2004-2005 Agreement with Orange County Department of Education for Inside the Outdoors Field and School Program.
- 1y. Approve contract with ASR Food Distributors, Inc. for the 2004/2005 school year.

Consent Item – District 40

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

- 2a. Approve/Ratify warrant numbered 1017 for the 2004/2005 school year in the amount of \$306.00.

Consent Item – District 48

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

- 3a. Approve/Ratify warrant numbered 1034 for the 2004/2005 school year in the amount of \$36.00.

3:45 p.m. (time approximate) Recess to Closed Session – Agenda:

- 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

4:30 p.m. Call to Order and Pledge of Allegiance

Report from Closed Session

Introductions/Recognitions

Dennis Ullrich and Cindy Ayloush, Hydraflow – Above & Beyond Award

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

- District Activities Calendar from August 24 through September 14, 2004

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

Approve Minutes

Regular meeting on July 13, 2004, Special meeting on July 19, 2004, Special meeting on July 27, 2004, and Special meeting on August 4, 2004.

Administrative Report – District 22

- 4a. 2004 Star Results
Update on School Assessment/Testing

Action Items – District 22

- 5a. Approve/Ratify the 2004–2005 Child Development State Preschool Contract effective July 1, 2004 through June 30, 2005.

Administrative Reports – District 22

- 6a. Overview of Educational Media Center (EMC)
- 6b. Discussion of School Uniforms
- 6c. Budget Update
- 6d. Facilities Update
- 6e. Receive the initial contract proposal from the Fullerton School District to Fullerton Elementary Teachers Association (FETA).

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 September 14, 2004, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: August 23, 2004

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, teachers returning from leaves of absence, extra duty assignments, summer school, resignations, retirement, and variable term waiver request to be presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2004**

NEW HIRES

NAME/NAMES	LOCATION/ASSIGN	ACTION	EFFECTIVE DATE
Linda Beecher	Fisler/Social Science	III/3	08/31/2004
Santosh Chinai	Fisler/Math	IV/6	08/31/2004
Jason Chong	Nicolas/Math,Science	II/2	08/31/2004
Melanie Coyne	Richman/SDC 1-3	II/1	08/31/2004
Robert Gould	Ladera Vista/PE,Math	III/6	08/31/2004
Melissa Hagar	Laguna Road/Speech(60%)	II/1	08/31/2004
Stephanie Hyatt	Fisler/2	II/2	08/31/2004
Robert Jacobs	Golden Hill/5	II/1	08/31/2004
Lindsay Johnson	Nicolas/Art, Language Arts	II/1	08/31/2004
Kimberly Maloney	Fisler/4,5	III/6	08/31/2004
Cindy Mattias	Richman/1 (20%)	II/1	08/31/2004
Christina Pyne	Ladera Vista/Dance,Drama	II/2	08/31/2004
Maria Ramirez	Nicolas/Spanish,Lang Arts	II/5	08/31/2004
Tia Shields	Nicolas/Science	II/1	08/31/2004
Alice Springer	Golden Hill/5	II/1	08/31/2004
Amy Trauscht	Ladera Vista/Lang Arts, ELL	II/1	08/31/2004

TEACHERS RETURNING FROM LEAVES OF ABSENCE

Julie Angelcor	Woodcrest/Grade 4	II/8	08/31/2004
Ingrid Labutis	Fern Drive/Kindergarten	II/7	08/31/2004
Eden Oeding	Raymond/Grade 1 (50%)	III/9	08/31/2004
Patricia Slope	Richman/Title I (40%)	II/6	08/31/2004
Susan Wong-Weisel	Valencia Park/Kindergarten	IV/8	08/31/2004

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2004**

**EXTRA DUTY ASSIGNMENTS
Apple I Training**

Linda Beecher	\$125 per diem from budget 441	08/09/04-08/12/04
Ann Brame	\$125 per diem from budget 441	08/09/04-08/12/04
Jerry Brookman	\$125 per diem from budget 441	08/09/04-08/12/04
Steven Chang	\$125 per diem from budget 441	08/09/04-08/12/04
Sung Chi	\$125 per diem from budget 441	08/09/04-08/12/04
Jason Chong	\$125 per diem from budget 441	08/09/04-08/12/04
Paul Clemente	\$125 per diem from budget 441	08/09/04-08/12/04
Leslie Corsini	\$125 per diem from budget 441	08/09/04-08/12/04
Shital Desai	\$125 per diem from budget 441	08/09/04-08/12/04
Helen Flores	\$125 per diem from budget 441	08/09/04-08/12/04
James Gordon	\$125 per diem from budget 441	08/09/04-08/12/04
Patricia Hammel	\$125 per diem from budget 441	08/09/04-08/12/04
Lindsay Johnson	\$125 per diem from budget 441	08/09/04-08/12/04
Susan Johnson	\$125 per diem from budget 441	08/09/04-08/12/04
Christopher Lai	\$125 per diem from budget 441	08/09/04-08/12/04
Kathleen McCaul	\$125 per diem from budget 441	08/09/04-08/12/04
Julie McConnell	\$125 per diem from budget 441	08/09/04-08/12/04
Kimberly Maloney	\$125 per diem from budget 441	08/09/04-08/12/04
Nancy Mizuno	\$125 per diem from budget 441	08/09/04-08/12/04
Shawn E. Moen	\$125 per diem from budget 441	08/09/04-08/12/04
Steve Nicholson	\$125 per diem from budget 441	08/09/04-08/12/04
Jeanny C. Ortiz	\$125 per diem from budget 441	08/09/04-08/12/04

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON August 23, 2004**

**EXTRA DUTY ASSIGNMENTS
Apple I Training**

Dina M. Parker	\$125 per diem from budget 441	08/09/04-08/12/04
Cameron Paulin	\$125 per diem from budget 441	08/09/04-08/12/04
Ezequiel Paz	\$125 per diem from budget 441	08/09/04-08/12/04
Maria Ramirez	\$125 per diem from budget 441	08/09/04-08/12/04
Cynthia Rohdenburg	\$125 per diem from budget 441	08/09/04-08/12/04
Tia Shields	\$125 per diem from budget 441	08/09/04-08/12/04
Beverly Shirk	\$125 per diem from budget 441	08/09/04-08/12/04
Jesus Silva	\$125 per diem from budget 441	08/09/04-08/12/04
Mary L. Smith	\$125 per diem from budget 441	08/09/04-08/12/04
David Swenson	\$125 per diem from budget 441	08/09/04-08/12/04
Margaret Tippings	\$125 per diem from budget 441	08/09/04-08/12/04
Sandra J. Tolzda	\$125 per diem from budget 441	08/09/04-08/12/04
Amy Hanrahan	Assessment of Preschoolers per IDEA by Speech Therapist	\$31.12/\$31.48 per hr. from 142/54
		06/21/04-08/22/04

EXTENDED YEAR INTERVENTION SUMMER SCHOOL PROGRAM TEACHERS

Rolling Hills School

Jennifer Yang	\$170.78 per diem for 17 days from 224	7/15/04-8/06/04
---------------	--	-----------------

Sunset Lane School

Erin Maroney	\$170.78 per diem for 17 days form 111	7/15/04-8/06/04
--------------	--	-----------------

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL
PRESENTED TO THE BOARD OF TRUSTEES ON August 23, 2004**

RESIGNATIONS AND RETIREMENT

Danielle Chenault	Nicolas/Science,Math	Resign	08/04/2004
Nancy Croxton	Nicolas/Science	Resign	08/03/2004
Avis Dawkins	Commonwealth/Speech	Resign	06/11/2004
Alice Huff	Nicolas/Art	Resign	07/22/2004
Erin Johnson	Nicolas/Resource	Resign	08/02/2004
William Marshall	Nicolas/Social Science	Retire	08/15/2004
Laura McIntosh	Ladera Vista/Dance	Resign	06/11/2004
Timothy Tolzda	Nicolas/SDC	Resign	07/27/2004
Michael Waldinger	Acacia/Resource	Resign	07/23/2004

VARIABLE TERM WAIVER REQUEST

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

Approve Variable Term Waiver Requests for: **Melissa Williams**, Speech Therapist, from 8/31/04 – 9/1/05 per EC 44268: Professional Preparation Program for the Clinical or Rehabilitative Services Credential.

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 August 23, 2004.

Clerk/Secretary

CONSENT ITEM

DATE: August 23, 2004

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 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – August 23, 2004

SCHOOL	DONOR	DESCRIPTION
Acacia	The Wilson W. Phelps Foundation	\$18,600.00 toward the purchase of 17 lap top computers and Microsoft Office software
District	FSD Foundation/Hydraflow	Monetary donation of \$2,000.00 toward science kit materials
District	Needlework Guild of America	Potholders, towels, and placemats toward fine arts projects
Fisler	FSD Foundation/Hydraflow	Monetary donation of \$2,250.00 toward the purchase of science kits
Pacific Drive	The Wilson W. Phelps Foundation	\$32,000.00 toward the purchase of 32 lap top computers
Rolling Hills	Wells Fargo Bank	Monetary donation of \$60.00 toward technology

CONSENT ITEM
District 22 - Fullerton School District

DATE: August 23, 2004

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 422C0205, 422D0237, 422R2143 THROUGH 422R2168, 422T0101 THROUGH 422T0102, 522B0001 THROUGH 522B0067, 522C0001 THROUGH 522C0037, 522D0001 THROUGH 522D0097, 522L0001 THROUGH 522L0010, 522M0001 THROUGH 522M0150, 522R0001 THROUGH 522R0294, 522S0001 THROUGH 522S0057, 522T0001 THROUGH 522T0004, 522V0001 THROUGH 522V0055, 522X0001 THROUGH 522X0102, 522Y0001 THROUGH 522Y0021, AND 522Z0001 THROUGH 522Z0067

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 422C0205, 422D0237, 422R2143 through 422R2168, 422T0101 through 422T0102, 522B0001 through 522B0067, 522C0001 through 522C0037, 522D0001 through 522D0097, 522L0001 through 522L0010, 522M0001 through 522M0150, 522R0001 through 522R0294, 522S0001 through 522S0057, 522T0001 through 522T0004, 522V0001 through 522V0055, 522X0001 through 522X0102, 522Y0001 through 522Y0021, and 522Z0001 through 522Z0067.

PG:AR:dlh

SUBMITTED BY: Bette Crider, Buyer
August 12, 2004

The following purchase order number was never created in BiTech system and was never generated as a purchase order.

522M0027

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
422C0205	APPELBAUM TRAINING INSTITUTE	435.00	435.00	0110214109 5210	Instr Valencia Park Intermedia / Conferences and Meetin
422D0237	OFFICE DEPOT BUSINESS SERVICE	123.61	123.61	0150655359 4310	STAR Testing Prog (Mandate) DC / Materials and Suppl
422R2143	CALIFORNIA SCHOOL BOARDS ASSOC	39.76	39.76	4067750851 4350	CC Facilities / Materials and Supplies Office
422R2144	ESPARZA, PATRICIA	208.08	208.08	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2145	LOPEZ, MARY	499.00	499.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2146	MACARTHUR, HELEN	499.00	499.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2147	ARAMBULA, CRISTINA	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2148	CRUZ, LETICIA	155.00	155.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2149	RODRIGUEZ, ERIKA	135.67	135.67	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2150	WOODSIDE, RACHEL	69.12	69.12	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2151	EDUCATIONAL TESTING SERVICE	360.00	360.00	0150655359 5810	STAR Testing Prog (Mandate) DC / Data Processing Ser
422R2152	ORANGE CNTY DEPARTMENT OF EDU	805.00	805.00	0153050799 5810	Business Administration DC / Materials and Supplies I
422R2153	JONTRONICS	855.59	855.59	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
422R2154	ORANGE CNTY DEPARTMENT OF EDU	18,400.00	800.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
			17,600.00	0132552221 5805	Staff Dev AB75 Princp Training / Consultants
422R2155	FIORILLO, LISA	166.48	166.48	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2156	FULLERTON, CITY OF	1,750.00	1,750.00	8152451741 5805	Property and Liability / Consultants
422R2157	HERNANDEZ, MARGARITA	108.24	108.24	0153651749 5899	Contract Admin Staff Dev DC / Other Expenses
422R2158	PEREDA, ENRIQUETA	320.00	320.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2159	RAYMOND, MARY ANNE	2,200.00	2,200.00	0140955259 5805	Information Systems Services DC / Consultants
422R2160	ORANGE CNTY DEPARTMENT OF EDU	5,000.00	5,000.00	0121252101 5805	Title I District Instruction / Consultants
422R2161	ORANGE CNTY DEPARTMENT OF EDU	500.00	500.00	0121225271 5210	Title I Richman Adm / Conferences and Meetings
422R2162	EDUCATIONAL CONSULTING SERVICE	8,673.75	8,673.75	0152657719 5805	Superintendent Discret / Consultants
422R2163	DIAMOND TROPHY AND ENGRAVING	172.54	172.54	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
422R2164	CAILLET, LINDA	119.90	119.90	0152055779 4350	Education Services Discret / Materials and Supplies Offi
422R2165	HERNANDEZ, MARGARITA	310.00	310.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R2166	LIEB, JUDY	54.92	54.92	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
422R2168	FULLERTON, CITY OF	40,262.86	40,262.86	2167650911 7439	Loan Repayment Maple Expansion / Debt Service Princi
422T0101	WEST COACH CORPORATION	92.57	92.57	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
422T0102	VALLEY DETROIT DIESEL ALLISON	786.38	786.38	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
422V0250	ELECTROMEDICAL INSTRUMENTATI	14,034.44	14,034.44	0125554721 6410	L.E.A Medi Cal Reimbursement / New Equip Less Than \$
522B0001	MCDUGAL LITTELL HOUGHTON MUI	899.55	899.55	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

Page No.: 1

Current Date: 08/13/2004
Current Time: 08:23:11

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522B0002	HARCOURT	207.87	207.87	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522B0003	AMAZON.COM	1,316.92	1,316.92	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
522B0004	MCDUGAL LITTELL HOUGHTON MII	922.56	922.56	0138055101 4100	Instructional Material K 8 / Textbooks
522B0005	PRENTICE HALL PUBLICATIONS	4,113.68	4,113.68	0138055101 4100	Instructional Material K 8 / Textbooks
522B0006	HOLT RINEHART AND WINSTON INC	13,843.19	13,843.19	0138055101 4100	Instructional Material K 8 / Textbooks
522B0007	HOUGHTON MIFFLIN COMPANY	10,476.13	10,476.13	0138055101 4100	Instructional Material K 8 / Textbooks
522B0008	HOLT RINEHART AND WINSTON INC	11,778.54	11,778.54	0138055101 4100	Instructional Material K 8 / Textbooks
522B0009	HARCOURT SCHOOL PUBLISHERS	106,928.47	106,928.47	0138055101 4100	Instructional Material K 8 / Textbooks
522B0010	HOUGHTON MIFFLIN COMPANY	110,853.30	110,853.30	0138055101 4100	Instructional Material K 8 / Textbooks
522B0011	SRA/MCGRAW HILL CALIFORNIA	4,309.96	2,154.98	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			2,154.98	1208130101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522B0012	GLENCOE/MCGRAW HILL	1,295.36	1,295.36	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
522B0013	EYE ON EDUCATION	38.27	38.27	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
522B0014	MCDUGAL LITTELL HOUGHTON MII	3,407.70	3,407.70	0136717101 4100	API Discretionary Ladera Vista / Textbooks
522B0015	MCDUGAL LITTELL HOUGHTON MII	3,407.70	3,407.70	0136717101 4100	API Discretionary Ladera Vista / Textbooks
522B0016	MCDUGAL LITTELL HOUGHTON MII	31,433.03	31,433.03	0138055101 4100	Instructional Material K 8 / Textbooks
522B0017	AMERICAN RED CROSS	1,126.87	1,126.87	0151354341 4350	Health Services / Materials and Supplies Office
522B0018	EDUCATORS PUBLISHING SERVICE	223.59	223.59	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522B0019	HOUGHTON MIFFLIN COMPANY	62.02	62.02	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522B0020	SCHOLASTIC BOOK CLUBS	197.82	197.82	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
522B0021	HARCOURT	1,617.88	282.32	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			1,335.56	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522B0022	ASSOCIATION FOR SUPERVISOR CUR	190.23	63.41	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			63.41	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
			63.41	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
522B0023	EYE ON EDUCATION	74.54	74.54	0140317279 4350	School Administration Discret / Materials and Supplies C
522B0024	CLASSROOM DIRECT	20.61	20.61	0140330270 4350	School Administration FislerDC / Materials and Supplies
522B0025	CDE PRESS	51.43	51.43	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522B0026	HOUGHTON MIFFLIN COMPANY	153.54	153.54	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
522B0027	LEARNER PUBLICATIONS	1,147.18	1,147.18	0138430249 4200	Library 02/03 SBX1 18 Fisler / Books Other Than Textb
522B0028	RAINTREE STECK VAUGHN	1,812.27	1,812.27	0138430249 4200	Library 02/03 SBX1 18 Fisler / Books Other Than Textb
522B0029	FOLLETT LIBRARY RESOURCES	607.32	607.32	0138430249 4200	Library 02/03 SBX1 18 Fisler / Books Other Than Textb

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522B0030	CURRICULUM ASSOCIATES	102.68	102.68	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522B0031	INTERNATIONAL PERSONNEL MGMT	224.52	224.52	0152258749 4350	Personnel Commission Discret / Materials and Supplies I
522B0032	SOPRIS WEST	150.72	150.72	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522B0033	SRA/MCGRAW HILL CALIFORNIA	1,054.77	1,054.77	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522B0034	SRA/MCGRAW HILL CALIFORNIA	1,054.77	1,054.77	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies I
522B0035	SRA/MCGRAW HILL CALIFORNIA	1,089.81	1,089.81	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies I
522B0036	MAYERJOHNSON COMPANY	161.06	161.06	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
522B0037	PRO ED	1,130.40	1,130.40	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522B0038	MCGRAW HILL	1,934.08	1,934.08	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies I
522B0039	CURRICULUM ASSOCIATES	762.54	370.86	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
			103.24	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies I
			288.44	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
522B0040	THERAPRO	192.82	192.82	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
522B0041	SOPRIS WEST	760.96	760.96	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies I
522B0042	CURRICULUM ASSOCIATES	1,139.78	1,139.78	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
522B0043	STOELTING COMPANY	147.19	147.19	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
522B0044	HARCOURT	1,784.88	1,784.88	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies I
522B0045	HARCOURT	1,039.86	1,039.86	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522B0046	HOUGHTON MIFFLIN COMPANY	20,505.70	20,505.70	0138055101 4100	Instructional Material K 8 / Textbooks
522B0047	HARCOURT SCHOOL PUBLISHERS	7,462.23	7,462.23	0138055101 4100	Instructional Material K 8 / Textbooks
522B0048	MCGRAW HILL	6,404.18	6,404.18	0138055101 4100	Instructional Material K 8 / Textbooks
522B0049	LINGUI SYSTEMS INC	769.28	769.28	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522B0050	WIESER EDUCATIONAL	243.78	243.78	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522B0051	HARCOURT SCHOOL PUBLISHERS	747.39	747.39	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
522B0052	HOUGHTON MIFFLIN COMPANY	8,703.21	8,703.21	0138055101 4100	Instructional Material K 8 / Textbooks
522B0053	MCGRAW HILL	1,373.65	1,373.65	0138055101 4100	Instructional Material K 8 / Textbooks
522B0054	MCGRAW HILL	8,649.23	8,649.23	0138055101 4100	Instructional Material K 8 / Textbooks
522B0055	HOUGHTON MIFFLIN COMPANY	4,116.03	4,116.03	0138055101 4100	Instructional Material K 8 / Textbooks
522B0056	SADDLEBACK EDUCATIONAL INC	477.50	477.50	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522B0057	MAYERJOHNSON COMPANY	1,072.48	1,072.48	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
522B0058	PRO ED	559.31	559.31	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522B0059	HARCOURT SCHOOL PUBLISHERS	7,738.65	7,738.65	0138055101 4100	Instructional Material K 8 / Textbooks

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522B0060	CURRICULUM ASSOCIATES	694.63	694.63	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
522B0061	HARCOURT SCHOOL PUBLISHERS	4,088.38	4,088.38	0138055101 4100	Instructional Material K 8 / Textbooks
522B0062	HOUGHTON MIFFLIN COMPANY	5,027.95	5,027.95	0138055101 4100	Instructional Material K 8 / Textbooks
522B0063	HOUGHTON MIFFLIN COMPANY	5,939.13	5,939.13	0138055101 4100	Instructional Material K 8 / Textbooks
522B0064	AMAZON.COM	978.58	978.58	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522B0065	HOUGHTON MIFFLIN COMPANY	5,265.04	5,265.04	0138055101 4100	Instructional Material K 8 / Textbooks
522B0066	HOUGHTON MIFFLIN COMPANY	345.86	345.86	0138055101 4100	Instructional Material K 8 / Textbooks
522B0067	MCGRAW HILL	47.74	47.74	0138055101 4100	Instructional Material K 8 / Textbooks
522C0001	ORANGE CNTY DEPARTMENT OF EDU	790.00	790.00	0121225101 5210	Title I Richman Instruction / Conferences and Meetings
522C0002	AVID CENTER	1,000.00	1,000.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
522C0003	CALIFORNIA ASSOCIATION FOR GIF	1,485.00	1,485.00	0110230109 5210	Instruction Fisler DC / Conferences and Meetings
522C0004	BILINGUAL THERAPIES INC	900.00	900.00	0125554721 5210	LEA Medi Cal Reimbursement / Conferences and Meetin
522C0005	ASSOC OF CA SCHOOL ADMINISTRAT	2,295.00	1,147.50	0109726249 5210	Suppl Grant Supp Media Roll Hi / Conferences and Mee
			1,147.50	0152657719 5210	Superintendent Discret / Conferences and Meetings
522C0006	CAL POLY FUNDATION	208.00	208.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
522C0007	CALIFORNIA ASSOCIATION FOR GIF	495.00	495.00	0152055109 5210	Educational Services Inst DC / Conferences and Meetings
522C0008	CALIFORNIA ASSOCIATION FOR GIF	1,980.00	1,980.00	0109624109 5210	02/03 SBX1 18 Raymond 345 / Conferences and Meetin
522C0009	CALIFORNIA ASSOCIATION FOR GIF	990.00	990.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
522C0010	UC REGENTS	300.00	300.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
522C0011	CALIFORNIA ASSOCIATION FOR GIF	495.00	495.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
522C0012	CALIFORNIA ASSOCIATION FOR GIF	495.00	495.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
522C0013	ORANGE CNTY DEPARTMENT OF EDU	135.00	135.00	0121225101 5210	Title I Richman Instruction / Conferences and Meetings
522C0014	CALIFORNIA ASSOCIATION FOR GIF	1,485.00	1,485.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
522C0015	READ NATURALLY	138.00	138.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
522C0016	READ NATURALLY	276.00	276.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
522C0017	ORANGE CNTY DEPARTMENT OF EDU	450.00	300.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
			150.00	0122452271 5210	Title III Administration / Conferences and Meetings
522C0018	CALIFORNIA ASSOCIATION FOR GIF	495.00	495.00	0121752101 5210	Teacher Quality Instruction / Conferences and Meetings
522C0019	CALIFORNIA ASSOCIATION FOR GIF	990.00	990.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
522C0020	ORANGE CNTY DEPARTMENT OF EDU	350.00	350.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
522C0021	CALIFORNIA ASSOCIATION FOR GIF	495.00	495.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
522C0022	CALIFORNIA ASSOCIATION FOR GIF	495.00	495.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522C0023	CALIFORNIA ELEMENTARY EDUCATI	537.00	537.00	0121228101 5210	Title I Valen Park Primary / Conferences and Meetings
522C0024	ORANGE CNTY DEPARTMENT OF EDU	6,375.00	125.00	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meetings
			125.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
			1,000.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
			1,125.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
			125.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
			125.00	0130416101 5210	SBCP Instr Hermosa / Conferences and Meetings
			1,250.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
			250.00	0130428101 5210	SBCP Instr Valen Park Primary / Conferences and Meeti
			2,125.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meeting
			125.00	0140055249 5210	Multi Media Technology DC / Conferences and Meeting
522C0025	ORANGE CNTY DEPARTMENT OF EDU	530.00	530.00	0110210109 5210	Instruction Acacia DC / Conferences and Meetings
522C0026	CALIFORNIA ASSOCIATION FOR GIF	4,950.00	4,950.00	0130414101 5210	SBCP Instr Valen Park Intermed / Conferences and Meet
522C0027	SCHOOL SERVICES OF CALIFORNIA	597.00	398.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			199.00	0153750799 5210	Business Administration DC / Conferences and Meetings
522C0028	STAFF DEVELOPMENT FOR EDUCATO	395.00	395.00	0121212101 5210	Title I Commonweath Instr / Conferences and Meetings
522C0029	NATIONAL ALLIANCE FOR THE MENT	250.00	250.00	0151454391 5210	Special Services / Conferences and Meetings
522C0030	CASBO	340.00	340.00	0153050799 5210	Business Administration DC / Conferences and Meetings
522C0031	ORANGE CNTY DEPARTMENT OF EDU	500.00	500.00	0151454391 5210	Special Services / Conferences and Meetings
522C0032	CA COMMISSION ON TEACHER CREDI	210.00	210.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
522C0033	CASBO	700.00	700.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
522C0034	SCHOOL SERVICES OF CALIFORNIA	597.00	199.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
			199.00	0152557709 5210	Board Discret / Conferences and Meetings
			199.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
522C0035	LORMAN EDUCATION SERVICES	319.00	319.00	0153050799 5210	Business Administration DC / Conferences and Meetings
522C0036	CASBO	175.00	175.00	8152451741 5210	Property and Liability / Conferences and Meetings
522C0037	CASBO	210.11	210.11	0153050799 5210	Business Administration DC / Conferences and Meetings
522D0001	OAK TREE PRODUCTS	1,767.10	1,767.10	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
522D0002	OFFICE DEPOT BUSINESS SERVICE	254.86	254.86	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0003	PIONEER STATIONERS	299.66	299.66	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0004	SOUTHWEST SCHOOL SUPPLY	83.61	83.61	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0005	SCHOOL SPECIALTY	17.15	17.15	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0006	OFFICE DEPOT BUSINESS SERVICE	300.64	300.64	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
			0.00	4067030851 4350	Facilities Fisler School / Materials and Supplies Office
522D0007	PIONEER STATIONERS	793.58	793.58	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
			0.00	4067030851 4350	Facilities Fisler School / Materials and Supplies Office
522D0008	SOUTHWEST SCHOOL SUPPLY	415.14	415.14	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0009	SCHOOL SPECIALTY	38.45	38.45	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0010	OFFICE DEPOT BUSINESS SERVICE	105.39	105.39	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0011	PIONEER STATIONERS	354.10	354.10	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0012	SOUTHWEST SCHOOL SUPPLY	76.43	76.43	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0013	SCHOOL SPECIALTY	82.69	82.69	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0014	OFFICE DEPOT BUSINESS SERVICE	2,872.14	2,872.14	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0015	PIONEER STATIONERS	2,171.92	2,171.92	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0016	SOUTHWEST SCHOOL SUPPLY	408.78	408.78	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0017	SCHOOL SPECIALTY	355.66	355.66	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			0.00	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0018	PIONEER STATIONERS	40.94	40.94	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
522D0019	PIONEER STATIONERS	2,114.21	2,114.21	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0020	PIONEER STATIONERS	40.94	40.94	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
522D0021	PIONEER STATIONERS	1,349.48	1,349.48	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
522D0022	PIONEER STATIONERS	40.94	40.94	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
522D0023	PIONEER STATIONERS	1,425.79	1,425.79	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
522D0024	PIONEER STATIONERS	40.94	40.94	0111155271 4350	Summer Enrichment Sch Admin / Materials and Supplies
522D0025	PIONEER STATIONERS	1,293.53	1,293.53	0111155101 4310	Summer Enrichment Instruction / Materials and Supplies
522D0026	GM BUSINESS INTERIORS	1,185.09	1,185.09	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
522D0027	CULVER NEWLIN INC	632.56	632.56	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Supplie
522D0028	VIRCO MANUFACTURING CORPORAT.	2,695.04	2,695.04	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Supplie
522D0029	GRANT ENTERPRISES	192.46	192.46	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Supplie
522D0030	VIRCO MANUFACTURING CORPORAT.	1,228.01	1,228.01	2567224859 4350	Fac Growth Dev Fees Raymond / Materials and Supplies
522D0031	GRANT ENTERPRISES	192.46	192.46	2567224859 4350	Fac Growth Dev Fees Raymond / Materials and Supplies
522D0032	CULVER NEWLIN INC	2,453.58	2,453.58	2567224859 4350	Fac Growth Dev Fees Raymond / Materials and Supplies
522D0033	OAK TREE PRODUCTS	188.56	188.56	2567224859 4350	Fac Growth Dev Fees Raymond / Materials and Supplies
522D0034	WHITE RHINO GRAPHICS	369.58	369.58	0141155229 4350	Fac Growth Dev Fees Raymond / Materials and Supplies
522D0035	GRANT ENTERPRISES	192.46	192.46	2567223859 4350	Staff Development Disc / Materials and Supplies Office
522D0036	VIRCO MANUFACTURING CORPORAT.	536.99	536.99	1208130101 4310	Fac Growth Dev Fees Parks / Materials and Supplies Off
522D0037	VIRCO MANUFACTURING CORPORAT.	874.23	874.23	1208111101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522D0038	CULVER NEWLIN INC	746.88	746.88	1208130101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
522D0039	VIRCO MANUFACTURING CORPORAT.	613.53	613.53	0130419101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522D0040	WAXIE KLEEN LINE CORPORATION	1,735.64	1,735.64	0154230820 4360	SBCP Instr Maple / Materials and Supplies Instr
			0.00	0154230821 4360	Custodial Discretionary / Materials and Supplies Other
522D0041	WAXIE KLEEN LINE CORPORATION	193.41	193.41	0154230820 4360	Custodial PR / Materials and Supplies Other
			0.00	0154230821 4360	Custodial PR / Materials and Supplies Other
522D0042	OAK TREE PRODUCTS	355.58	355.58	2567223859 4350	Fac Growth Dev Fees Parks / Materials and Supplies Off
522D0043	CULVER NEWLIN INC	3,866.88	3,866.88	0140317279 4350	School Administration Discret / Materials and Supplies C
522D0044	OFFICE DEPOT BUSINESS SERVICE	847.62	847.62	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0045	PIONEER STATIONERS	1,332.34	1,332.34	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0046	SUPPLY MASTER	39.01	39.01	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0047	SCHOOL SPECIALTY	226.98	226.98	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0048	SOUTHWEST SCHOOL SUPPLY	2,109.45	2,109.45	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0049	WAXIE KLEEN LINE CORPORATION	480.83	480.83	0154230820 4360	Custodial Discretionary / Materials and Supplies Other

User ID: BLCRID
 Report ID: PO010_2FY <Ver. 111700>

Page No.: 7

Current Date: 08/13/2004
 Current Time: 08:23:11

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522D0050	TROXELL COMMUNICATIONS	14,679.87	14,679.87	3568730851	4350 Fisler School VD 2000-01 / Materials and Supplies Office
522D0051	RELATED VISUAL INC	4,734.54	4,734.54	3568730851	4350 Fisler School VD 2000-01 / Materials and Supplies Office
522D0052	TAYLOR'S APPLIANCE	1,364.77	454.92	1208510271	4350 Childcare Admin Acacia / Materials and Supplies Office
			454.93	1208511271	4350 Childcare Admin Beechwood / Materials and Supplies Office
			454.92	1208530271	4350 Childcare Admin Fisler / Materials and Supplies Office
522D0053	GM BUSINESS INTERIORS	702.42	234.14	1208510271	4350 Childcare Admin Acacia / Materials and Supplies Office
			234.14	1208511271	4350 Childcare Admin Beechwood / Materials and Supplies Office
			234.14	1208530271	4350 Childcare Admin Fisler / Materials and Supplies Office
522D0054	CULVER NEWLIN INC	562.64	562.64	1208511271	4350 Childcare Admin Beechwood / Materials and Supplies Office
522D0055	CULVER NEWLIN INC	670.12	670.12	1208530271	4350 Childcare Admin Fisler / Materials and Supplies Office
522D0056	CULVER NEWLIN INC	562.64	562.64	1208510271	4350 Childcare Admin Acacia / Materials and Supplies Office
			0.00	1208511271	4350 Childcare Admin Beechwood / Materials and Supplies Office
			0.00	1208530271	4350 Childcare Admin Fisler / Materials and Supplies Office
522D0057	VIRCO MANUFACTURING CORPORAT.	994.75	994.75	1208530271	4350 Childcare Admin Fisler / Materials and Supplies Office
522D0058	SCHOOL SPECIALTY	1,690.87	1,690.87	0110030109	4310 Instruction Fisler DC / Materials and Supplies Instr
522D0059	CLASSROOM STORAGE UNITS INC	815.06	815.06	2567216859	4350 Fac Growth Dev Fees Hermosa Dr / Materials and Suppl
522D0060	GRANT ENTERPRISES	410.39	410.39	2567216859	4350 Fac Growth Dev Fees Hermosa Dr / Materials and Suppl
522D0061	OAK TREE PRODUCTS	581.85	581.85	2567216859	4350 Fac Growth Dev Fees Hermosa Dr / Materials and Suppl
522D0062	OFFICE DEPOT BUSINESS SERVICE	667.77	667.77	0110030109	4310 Instruction Fisler DC / Materials and Supplies Instr
522D0063	PIONEER STATIONERS	1,757.46	1,757.46	0110030109	4310 Instruction Fisler DC / Materials and Supplies Instr
522D0064	SOUTHWEST SCHOOL SUPPLY	372.17	372.17	0110030109	4310 Instruction Fisler DC / Materials and Supplies Instr
522D0065	SCHOOL SPECIALTY	181.10	181.10	0110030109	4310 Instruction Fisler DC / Materials and Supplies Instr
522D0066	CLASSROOM STORAGE UNITS INC	854.34	854.34	0109715109	4310 Suppl Grant Support Golden Hill / Materials and Supplies
522D0067	VIRCO MANUFACTURING CORPORAT.	1,206.20	1,206.20	0110220109	4310 Instruction Nicolas DC / Materials and Supplies Instr
522D0068	SIGNS BY RON INC	484.88	161.63	1208510271	4350 Childcare Admin Acacia / Materials and Supplies Office
			161.63	1208511271	4350 Childcare Admin Beechwood / Materials and Supplies Office
			161.62	1208530271	4350 Childcare Admin Fisler / Materials and Supplies Office
522D0069	CULVER NEWLIN INC	942.51	942.51	0110229109	4310 Instruction Woodcrest DC / Materials and Supplies Instr
522D0070	CULVER NEWLIN INC	314.01	314.01	2567216859	4350 Fac Growth Dev Fees Hermosa Dr / Materials and Suppl
522D0071	GRANT ENTERPRISES	205.20	205.20	0112254101	4310 Special Day Class Non Severe / Materials and Supplies I
522D0072	CULVER NEWLIN INC	206.07	206.07	0112254101	4310 Special Day Class Non Severe / Materials and Supplies I
522D0073	GRANT ENTERPRISES	205.20	205.20	0112254101	4310 Special Day Class Non Severe / Materials and Supplies I

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0074	CULVER NEWLIN INC	412.14	412.14	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522D0075	CULVER NEWLIN INC	318.55	318.55	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522D0076	OFFICE DEPOT BUSINESS SERVICE	215.28	215.28	0140330270 4350	School Administration FislerDC / Materials and Supplies
522D0077	OFFICE DEPOT BUSINESS SERVICE	144.82	144.82	0140330270 4350	School Administration FislerDC / Materials and Supplies
522D0078	VIRCO MANUFACTURING CORPORAT.	318.68	318.68	0140317279 4350	School Administration Discret / Materials and Supplies C
522D0079	HERTZ FURNITURE SYSTEMS	1,482.64	1,482.64	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522D0081	PIONEER STATIONERS	1,084.20	1,084.20	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0082	SOUTHWEST SCHOOL SUPPLY	878.49	878.49	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0083	OFFICE DEPOT BUSINESS SERVICE	633.66	633.66	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0084	SCHOOL SPECIALTY	246.01	246.01	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0085	SUPPLY MASTER	78.01	78.01	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0086	OFFICE DEPOT BUSINESS SERVICE	72.41	72.41	0140330270 4350	School Administration FislerDC / Materials and Supplies
522D0087	SUPPLY MASTER	374.97	374.97	0140330270 4350	School Administration FislerDC / Materials and Supplies
522D0088	PACTRONICS INC	516.98	516.98	0140330270 4350	School Administration FislerDC / Materials and Supplies
522D0089	CULVER NEWLIN INC	453.33	453.33	3568730851 4350	School Administration FislerDC / Materials and Supplies
522D0090	VIRCO MANUFACTURING CORPORAT.	865.79	865.79	3568730851 4350	Fisler School VD 2000-01 / Materials and Supplies Office
522D0091	SANFORD STYSTEMS INC	750.00	750.00	0130452211 4350	Fisler School VD 2000-01 / Materials and Supplies Office
522D0092	CULVER NEWLIN INC	136.17	136.17	3568730851 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
522D0093	MCKESSON MEDICAL	215.45	215.45	0110030109 4310	Fisler School VD 2000-01 / Materials and Supplies Office
			0.00	3568730851 4350	Instruction Fisler DC / Materials and Supplies Instr
522D0094	OFFICE DEPOT BUSINESS SERVICE	98.73	98.73	0140330270 4350	Fisler School VD 2000-01 / Materials and Supplies Office
522D0095	OFFICE DEPOT BUSINESS SERVICE	622.26	622.26	0140330270 4350	School Administration FislerDC / Materials and Supplies
522D0096	SCHOOL SPECIALTY	294.42	294.42	0110030109 4310	School Administration FislerDC / Materials and Supplies
522D0097	SANFORD STYSTEMS INC	1,750.00	1,750.00	0130452211 4350	Instruction Fisler DC / Materials and Supplies Instr
522L0001	KONICA MINOLTA BUSINESS SOLUTI	2,803.48	2,803.48	0121220101 5630	SBCP Instr Supervision Dist / Materials and Supplies Of
522L0002	XEROX CORPORATION	2,694.24	2,694.24	0153353819 5630	Title I Nicolas Instruction / Rents and Leases
522L0003	XEROX CORPORATION	2,893.35	2,893.35	0140455249 5630	Plant Maintenance DC / Rents and Leases
522L0004	ASCOM HASLER MAILING SYSTEMS I	969.75	969.75	0152950729 5630	Multi Media Curriculum Lab DC / Rents and Leases
522L0005	NATURAL HISTORY MUSEUM	800.00	800.00	0140555249 5630	Districtwide Expenditures / Rents and Leases
522L0006	IKON OFFICE SOLUTIONS INC	14,021.29	7,010.65	0152151749 5630	Multi Media AV Lab DC / Rents and Leases
			7,010.64	0153050799 5630	Personnel Serv Certificated DC / Rents and Leases
			464.40	0121252211 5630	Business Administration DC / Rents and Leases
522L0007	XEROX CORPORATION	3,096.00	464.40		Title I District Instr Adm / Rents and Leases

User ID: BLCRID
 Report ID: PO010_2FY <Ver. 111700>

Page No.: 9

Current Date: 08/13/2004
 Current Time: 08:23:11

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522L0007	*** CONTINUED ***				
522L0008	XEROX CORPORATION	1,616.12	464.40	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
522L0009	XEROX CORPORATION	5,088.53	464.40	0134552261 5630	English Language Acq Parent / Rents and Leases
			619.20	0140155239 5630	Curriculum Development Discret / Rents and Leases
			619.20	0141155229 5630	Staff Development Disc / Rents and Leases
			464.40	0152055779 5630	Education Services Discret / Rents and Leases
			1,616.12	0140655249 5630	Textbook Distribution Discret / Rents and Leases
			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
522L0010	KONICA MINOLTA BUSINESS SOLUTI	4,025.37	523.30	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			523.30	0151354341 5630	Health Services / Rents and Leases
			2,978.77	0151454391 5630	Special Services / Rents and Leases
522M0001	UNITED CONTRACTORS COMPANY IN	481,250.00	481,250.00	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
522M0002	UNITED CONTRACTORS COMPANY IN	638,050.00	638,050.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
522M0003	DLS BUILDERS	360,231.01	360,231.01	2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
522M0004	DLS BUILDERS	315,518.24	315,518.24	2267715851 6200	CC Facilities Golden Hill / Buildings and Improve of Bu
522M0005	DLS BUILDERS	128,881.04	128,881.04	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of E
522M0006	DLS BUILDERS	702,834.76	702,834.76	2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
522M0007	DLS BUILDERS	950,076.41	950,076.41	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
522M0008	WINZLER AND KELLY CONSULTING E	3,135.00	184.41	2267710851 5805	CC Facilities Acacia / Consultants
			184.41	2267711851 5805	CC Facilities Beechwood / Consultants
			184.41	2267712851 5805	CC Facilities Commonwealth / Consultants
			184.41	2267713851 5805	CC Facilities Fern Dr / Consultants
			92.20	2267714851 5805	CC Facilities VP Intermediate / Consultants
			184.41	2267715851 5805	CC Facilities Golden Hill / Consultants
			184.41	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			184.41	2267717851 5805	CC Facilities Ladera Vista / Consultants

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0008	*** CONTINUED ***		184.41	2267718851 5805	CC Facilities Laguna Rd / Consultants
			184.41	2267719851 5805	CC Facilities Maple / Consultants
			184.41	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			184.41	2267721851 5805	CC Facilities Orangethorpe / Consultants
			184.41	2267722851 5805	CC Facilities Pacific Dr / Consultants
			184.41	2267723851 5805	CC Facilities Parks Jr High / Consultants
			184.41	2267724851 5805	CC Facilities Raymond / Consultants
			184.41	2267725851 5805	CC Facilities Richman / Consultants
			92.20	2267728851 5805	CC Facilities VP Primary / Consultants
			184.41	2267729851 5805	CC Facilities Woodcrest / Consultants
522M0009	BPI INSPECTION SERVICE	138,220.00	8,130.72	2267710851 5805	CC Facilities Acacia / Consultants
			8,130.58	2267711851 5805	CC Facilities Beechwood / Consultants
			8,130.58	2267712851 5805	CC Facilities Commonwealth / Consultants
			8,130.58	2267713851 5805	CC Facilities Fern Dr / Consultants
			4,065.29	2267714851 5805	CC Facilities VP Intermediate / Consultants
			8,130.58	2267715851 5805	CC Facilities Golden Hill / Consultants
			8,130.58	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			8,130.58	2267717851 5805	CC Facilities Ladera Vista / Consultants
			8,130.58	2267718851 5805	CC Facilities Laguna Rd / Consultants
			8,130.58	2267719851 5805	CC Facilities Maple / Consultants
			8,130.58	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			8,130.58	2267721851 5805	CC Facilities Orangethorpe / Consultants
			8,130.58	2267722851 5805	CC Facilities Pacific Dr / Consultants
			8,130.58	2267723851 5805	CC Facilities Parks Jr High / Consultants
			8,130.58	2267724851 5805	CC Facilities Raymond / Consultants
			8,130.58	2267725851 5805	CC Facilities Richman / Consultants
			4,065.29	2267728851 5805	CC Facilities VP Primary / Consultants
			8,130.58	2267729851 5805	CC Facilities Woodcrest / Consultants
522M0010	CARPET LAND	23,725.50	23,725.50	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
522M0011	STATE ARCHITECT, DIVISION OF T	1,260.00	1,260.00	2267722851 5899	CC Facilities Pacific Dr / Other Expenses
522M0012	STATE ARCHITECT, DIVISION OF T	450.00	450.00	2267717851 5899	CC Facilities Ladera Vista / Other Expenses

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

Page No.: 11

Current Date: 08/13/2004
Current Time: 08:23:11

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0013	STATE ARCHITECT, DIVISION OF T	9,700.00	9,700.00	2267722851 5899	CC Facilities Pacific Dr / Other Expenses
522M0014	STATE ARCHITECT, DIVISION OF T	16,540.00	16,540.00	2267717851 5899	CC Facilities Ladera Vista / Other Expenses
522M0015	STATE ARCHITECT, DIVISION OF T	7,700.00	7,700.00	2267727851 5899	CC Facilities Sunset Ln / Other Expenses
522M0016	STATE ARCHITECT, DIVISION OF T	7,700.00	7,700.00	2267729851 5899	CC Facilities Woodcrest / Other Expenses
522M0017	STATE ARCHITECT, DIVISION OF T	7,700.00	7,700.00	2267718851 5899	CC Facilities Laguna Rd / Other Expenses
522M0018	STATE ARCHITECT, DIVISION OF T	7,700.00	7,700.00	2267711851 5899	CC Facilities Beechwood / Other Expenses
522M0019	STATE ARCHITECT, DIVISION OF T	7,700.00	7,700.00	2267725851 5899	CC Facilities Richman / Other Expenses
522M0020	STATE ARCHITECT, DIVISION OF T	7,700.00	7,700.00	2267726851 5899	CC Facilities Rolling Hills / Other Expenses
522M0021	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
522M0022	AURORA MODULAR INDUSTRIES	9,980.00	9,980.00	2567211859 5630	Fac Growth Dev Fees Beechwood / Rents and Leases
522M0023	CLASS LEASING INC	8,800.80	8,800.80	4067250859 6200	Facilities Growth / Buildings and Improve of Build
522M0024	FULLERTON, CITY OF	89,100.00	89,100.00	0154950839 5899	Security / Other Expenses
522M0025	FULLERTON, CITY OF	105,000.00	105,000.00	0154753849 5899	Grounds Discretionary / Other Expenses
522M0026	COALITION ADEQUATE SCHOOL HOU	190.00	190.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
522M0028	FM INTERNATIONAL	1,000.00	1,000.00	3564850851 6200	Labor Compliance Prog District / Buildings and Improve
522M0029	HAVEN GROUP INC	444,238.20	444,238.20	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
522M0030	HAVEN GROUP INC	242,974.80	0.00	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
522M0031	UNITED CONTRACTORS COMPANY IN	307,725.00	242,974.80	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
522M0032	UNITED CONTRACTORS COMPANY IN	131,867.50	307,725.00	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
522M0033	BANK OF SACRAMENTO	26,997.20	131,867.50	2267711851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Bu
522M0034	BANK OF SACRAMENTO	49,359.80	26,997.20	2267724851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
522M0035	SSD ALARM SYSTEMS	600.00	49,359.80	2267710851 6200	CC Facilities Raymond / Buildings and Improve of Build
522M0036	SSD ALARM SYSTEMS	300.00	600.00	0154950839 5899	Security / Other Expenses
522M0037	SSD ALARM SYSTEMS	600.00	300.00	0154950839 5899	Security / Other Expenses
522M0038	SSD ALARM SYSTEMS	900.00	600.00	0154950839 5899	Security / Other Expenses
522M0039	AURORA MODULAR INDUSTRIES	4,990.00	900.00	2567220859 5630	Fac Growth Dev Fees Nicolas / Rents and Leases
522M0040	ADT SECURITY SERVICES INC	4,252.84	4,990.00	0154950839 5899	Security / Other Expenses
522M0041	WATERLESS COMPANY LLC	66.38	4,252.84	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
522M0042	BLIGH PACIFIC	10,938.00	66.38	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0043	KEY ENVIRONMENTAL SERVICES	5,300.00	10,938.00	1453312859 5640	Deferred Maint Fac Commonwith / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0044	CARPET LAND	4,732.00	4,732.00	1453312859 5640	Deferred Maint Fac Commonwith / Repairs by Vendors
522M0045	CARPET LAND	1,114.00	1,114.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
522M0046	UNIVERSAL ASPHALT COMPANY	6,128.90	6,128.90	1453318859 5640	Deferred Maint Fac Laguna Rd / Repairs by Vendors
522M0047	KEY ENVIRONMENTAL SERVICES	2,850.00	2,850.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
522M0048	CARPET LAND	1,744.00	1,744.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
522M0049	UNIVERSAL ASPHALT COMPANY	38,483.00	38,483.00	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
522M0050	UNIVERSAL ASPHALT COMPANY	9,008.00	9,008.00	1453325859 5640	Deferred Maint Fac Richman Sch / Repairs by Vendors
522M0051	UNIVERSAL ASPHALT COMPANY	7,886.10	7,886.10	1453328859 5640	Deferred Maint Fac Valencia Pk / Repairs by Vendors
522M0052	CARPET LAND	3,476.53	3,476.53	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
522M0054	ALLIED FENCE AND SUPPLIES	4,905.00	4,905.00	2267721851 5640	CC Facilities Orangethorpe / Repairs by Vendors
			0.00	4067021851 5640	Facilities Orangethorpe / Repairs by Vendors
522M0055	UNIVERSAL ASPHALT COMPANY	2,195.20	2,195.20	1453321859 5640	Deferred Maint Fac Orangethorpe / Repairs by Vendors
			0.00	4067021851 5640	Facilities Orangethorpe / Repairs by Vendors
522M0056	CARPET LAND	6,241.00	6,241.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
522M0057	CARPET LAND	13,288.70	6,644.35	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			6,644.35	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
522M0058	CONSTRUCTION HARDWARE COMPAN	5,273.29	5,273.29	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
522M0059	STATE OF CALIFORNIA GENERAL SE	187.50	187.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses
522M0060	STATE OF CALIFORNIA GENERAL SE	215.00	215.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
522M0061	BUCHANAN TREE SERVICE, JEFF	750.00	750.00	2267718851 5640	CC Facilities Laguna Rd / Repairs by Vendors
522M0062	FULLERTON, CITY OF	61.00	61.00	0153353819 5899	Plant Maintenance DC / Other Expenses
522M0063	CASE PARTS	132.99	132.99	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0064	TRI BEST CHALKBOARD	9,137.21	9,137.21	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of P
			0.00	4067423851 4363	Modernization AE Facil Parks / Materials and Supplies F
522M0065	C F ENVIRONMENTAL	2,245.00	2,245.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
522M0066	C F ENVIRONMENTAL	3,075.00	3,075.00	1453312859 5640	Deferred Maint Fac Commonwith / Repairs by Vendors
522M0067	CARPET LAND	2,520.75	2,520.75	1453315859 5640	Deferred Maint Fac Golden Hill / Repairs by Vendors
522M0068	CARPET LAND	2,773.25	2,773.25	1453315859 5640	Deferred Maint Fac Golden Hill / Repairs by Vendors
522M0069	JOSEPH INTERIORS INC, B.	6,443.00	6,443.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
522M0070	JS CONTAINER	1,498.00	642.00	2267710851 5630	CC Facilities Acacia / Rents and Leases
			428.00	2267716851 5630	CC Facilities Hermosa Dr / Rents and Leases
			428.00	2267729851 5630	CC Facilities Woodcrest / Rents and Leases

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0071	ACOUSTICAL MATERIAL SERVICE	588.53	588.53	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0072	PARKHOUSE TIRE INC	49.68	49.68	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522M0073	AGRONO TEC	709.00	709.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522M0074	OCB REPROGRAPHICS INC	1,000.00	1,000.00	2267750851 5860	CC Facilities DC / Printing Outside Vendor
522M0075	SSD ALARM SYSTEMS	900.00	900.00	0154950839 5899	Security / Other Expenses
522M0076	ALLIED FENCE AND SUPPLIES	480.00	480.00	1453321859 5640	Deferred Maint Fac Orangehrpe / Repairs by Vendors
522M0077	NATIONAL FENCE RENTAL	3,100.85	3,100.85	3568730851 5630	Fisler School VD 2000-01 / Rents and Leases
522M0078	JOSEPH INTERIORS INC, B.	2,647.00	792.00	1453317859 5640	Deferred Maint Fac Ladera Vista / Repairs by Vendors
			950.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
			905.00	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
522M0079	DEPARTMENT OF TOXIC SUBSTANCES	60.00	60.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
522M0080	CLARK SECURITY PRODUCTS	18,066.45	18,066.45	2267750851 4363	CC Facilities DC / Materials and Supplies Repairs
522M0081	ORANGE COUNTY REGISTER	2,750.64	1,375.32	2267718851 5830	CC Facilities Laguna Rd / Legal Advertising
			1,375.32	2267726851 5830	CC Facilities Rolling Hills / Legal Advertising
522M0082	ORANGE COUNTY REGISTER	2,650.16	2,650.16	2267722851 5830	CC Facilities Pacific Dr / Legal Advertising
522M0083	CARPET LAND	10,429.59	6,953.06	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui.
			3,476.53	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Bui
522M0084	INTERFINISH CORPORATION	706.80	706.80	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of E
522M0085	COLLINS AND AIKMAN FLOOR COVER	1,504.64	1,504.64	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of E
522M0086	ROTO ROOTER	16,100.00	16,100.00	1453317859 6200	Deferred Maint Fac Ladera Vista / Buildings and Improv
522M0087	AMPERE ELECTRIC	71,105.86	0.00	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Bu
			0.00	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bu
			0.00	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of E
			23,759.28	2567216859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Imprc
			19,980.59	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improv
			27,365.99	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
522M0088	UNITED GREEN TECH	1,285.13	1,285.13	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0089	INTERFINISH CORPORATION	4,003.71	4,003.71	4067419851 6200	Modernization AE Facil Maple / Buildings and Improve
522M0090	BUCHANAN TREE SERVICE, JEFF	3,500.00	3,500.00	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
522M0091	DANGELO COMPANY	331.92	331.92	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0092	OSOWSKI CONSTRUCTION COMPANY	49,180.00	49,180.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
522M0093	KMR ELECTRONICS	52.64	52.64	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

Current Date: 08/13/2004
Current Time: 08:23:11

Page No.: 14

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0094	JS CONTAINER	1,161.55	1,161.55	4067423851 5630	Modernization AE Facil Parks / Rents and Leases
522M0095	ROTO ROOTER	3,850.00	3,850.00	2267723851 5640	CC Facilities Parks Jr High / Repairs by Vendors
522M0096	ROTO ROOTER	554.75	554.75	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improv
522M0097	TADROS AND YOUSSEF CONSTRUCTIC	55,234.19	55,234.19	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of Bui
522M0098	STATES LINK CONSTRUCTION INC	48,520.00	48,520.00	2267719851 6200	CC Facilities Maple / Buildings and Improve of Build
522M0099	STATES LINK CONSTRUCTION INC	121,000.00	121,000.00	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
522M0100	STATES LINK CONSTRUCTION INC	789,135.56	789,135.56	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Buil
522M0101	FRANCIS AND ASSOCIATES	21,459.00	1,532.40	2267710851 5805	CC Facilities Acacia / Consultants
			1,597.86	2267711851 5805	CC Facilities Beechwood / Consultants
			1,580.01	2267712851 5805	CC Facilities Commonwealth / Consultants
			1,612.74	2267713851 5805	CC Facilities Fern Dr / Consultants
			818.68	2267714851 5805	CC Facilities VP Intermediate / Consultants
			1,629.24	2267715851 5805	CC Facilities Golden Hill / Consultants
			1,629.24	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			1,850.78	2267717851 5805	CC Facilities Ladera Vista / Consultants
			1,904.88	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			1,637.36	2267721851 5805	CC Facilities Orangethorpe / Consultants
			1,596.51	2267722851 5805	CC Facilities Pacific Dr / Consultants
			1,645.20	2267724851 5805	CC Facilities Raymond / Consultants
			818.68	2267728851 5805	CC Facilities VP Primary / Consultants
			1,605.42	2267729851 5805	CC Facilities Woodcrest / Consultants
522M0104	ROBERT WADA AND ASSOCIATES INC	1,400.00	350.00	2267714851 6200	CC Facilities VP Intermediate / Buildings and Improve o
			700.00	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
			350.00	2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Bu
522M0105	HECTOR'S MOBILE MODULAR SERVIC	17,400.00	11,600.00	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui
			5,800.00	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of B
			16,062.00	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui
522M0106	UNIVERSAL ASPHALT COMPANY	305,166.69	305,166.69	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui
522M0107	SMC CONSTRUCTION	840,841.53	840,841.53	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of E
522M0108	SMC CONSTRUCTION	1,279,711.29	639,855.65	2267714851 6200	CC Facilities VP Intermediate / Buildings and Improve o
522M0109	SMC CONSTRUCTION	92.12	639,855.64	2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Bu
522M0110	ACOUSTICAL MATERIAL SERVICE	92.12	92.12	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522M0111	K B INTERIORS	14,400.00	14,400.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
522M0112	UNIVERSAL ASPHALT COMPANY	6,528.80	6,528.80	1453322859 5640	Deferred Maint Fac Pacific Dr / Repairs by Vendors
522M0113	ALLIED FENCE AND SUPPLIES	3,940.00	0.00	2267723851 5640	CC Facilities Parks Jr High / Repairs by Vendors
			3,940.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o
522M0114	C F ENVIRONMENTAL	385.00	385.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
522M0115	CUSTOM DESIGN UNIFORM CO	2,550.00	2,550.00	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
522M0116	C F ENVIRONMENTAL	1,650.00	1,650.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
522M0117	J AND L INDUSTRIAL SUPPLY	208.14	208.14	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0118	PLUMBING AND INDUSTRIAL SUPPLY	783.64	783.64	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0119	PJHM ARCHITECTS INC	1,606.25	1,606.25	3567727851 6200	CC Modernization Proj Sunset / Buildings and Improve o
522M0120	PLUMBING AND INDUSTRIAL SUPPLY	965.93	965.93	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0121	PJHM ARCHITECTS INC	26,910.00	26,910.00	2267711041 6200	CC Fac MP Room/Gym Beechwood / Buildings and Imp
522M0122	PJHM ARCHITECTS INC	28,592.10	28,592.10	2267718041 6200	CC Fac MP Room/Gym Laguna Rd / Buildings and Impr
522M0123	PJHM ARCHITECTS INC	41,175.00	41,175.00	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Impr
522M0124	PJHM ARCHITECTS INC	26,910.00	26,910.00	2267725041 6200	CC Fac MP Room/Gym Richman / Buildings and Improv
522M0125	PJHM ARCHITECTS INC	26,910.00	26,910.00	2267726041 6200	CC Fac MP Room/Gym Rolling Hill / Buildings and Impr
522M0126	PJHM ARCHITECTS INC	26,910.00	26,910.00	2267727041 6200	CC Fac MP Room/Gym Sunset Ln / Buildings and Impr
522M0127	PJHM ARCHITECTS INC	26,910.00	26,910.00	2267729041 6200	CC Fac MP Room/Gym Woodcrest / Buildings and Impr
522M0128	PJHM ARCHITECTS INC	102,637.50	102,637.50	2267717041 6200	CC Fac MP Room/Gym Ladera Vist / Buildings and Imp
522M0129	PJHM ARCHITECTS INC	119,662.07	3,807.56	2267710851 5805	CC Facilities Acacia / Consultants
			3,864.57	2267711851 5805	CC Facilities Beechwood / Consultants
			5,151.24	2267712851 5805	CC Facilities Commonweath / Consultants
			5,727.24	2267713851 5805	CC Facilities Fern Dr / Consultants
			2,430.91	2267714851 5805	CC Facilities VP Intermediate / Consultants
			3,827.57	2267715851 5805	CC Facilities Golden Hill / Consultants
			3,827.57	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			3,864.56	2267717851 5805	CC Facilities Ladera Vista / Consultants
			10,192.56	2267718851 5805	CC Facilities Laguna Rd / Consultants
			8,791.89	2267719851 5805	CC Facilities Maple / Consultants
			3,864.56	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			3,827.56	2267721851 5805	CC Facilities Orangethorpe / Consultants
			3,884.56	2267722851 5805	CC Facilities Pacific Dr / Consultants

Current Date: 08/13/2004
Current Time: 08:23:11

Page No.: 16

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0129	*** CONTINUED ***		12,192.93	2267723851 5805	CC Facilities Parks Jr High / Consultants
			3,827.56	2267724851 5805	CC Facilities Raymond / Consultants
			8,848.89	2267725851 5805	CC Facilities Richman / Consultants
			10,192.56	2267726851 5805	CC Facilities Rolling Hills / Consultants
			7,882.98	2267727851 5805	CC Facilities Sunset Ln / Consultants
			2,740.24	2267728851 5805	CC Facilities VP Primary / Consultants
			3,884.56	2267729851 5805	CC Facilities Woodcrest / Consultants
			7,030.00	2267730851 5805	CC Facilities Amerige Hgts Sch / Consultants
522M0130	PJHM ARCHITECTS INC	1,034.62	1,034.62	3567719851 6200	CC Modernization Proj Maple / Buildings and Improve c
522M0131	PJHM ARCHITECTS INC	2,183.75	2,183.75	3567718851 6200	CC Modernization Proj Laguna / Buildings and Improve
522M0132	PJHM ARCHITECTS INC	2,225.00	2,225.00	3567726851 6200	CC Modernization Proj Rolling / Buildings and Improve
522M0133	PJHM ARCHITECTS INC	2,563.25	2,563.25	3567725851 6200	CC Modernization Proj Richman / Buildings and Improv
522M0134	PJHM ARCHITECTS INC	22,174.50	0.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			22,174.50	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improve
522M0135	PJHM ARCHITECTS INC	5,399.50	0.00	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
522M0136	RMA GROUP	13,097.00	5,399.50	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
			8,223.00	2267711851 5805	CC Facilities Beechwood / Consultants
			4,874.00	2267718851 5805	CC Facilities Laguna Rd / Consultants
522M0137	AIR TEK	3,056.00	3,056.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0138	BELKEN ELECTRIC INC	80,400.00	80,400.00	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui.
522M0139	BELKEN ELECTRIC INC	15,600.00	15,600.00	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of B
522M0140	C F ENVIRONMENTAL	4,010.00	4,010.00	1453329859 5640	Deferred Maint.Fac Woodcrest / Repairs by Vendors
522M0141	UNIVERSAL ASPHALT COMPANY	6,528.80	6,528.80	2567216859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Imprc
522M0142	PLUMBING AND INDUSTRIAL SUPPLY	578.62	578.62	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0143	ALLIED FENCE AND SUPPLIES	13,422.00	13,422.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o:
522M0144	PEST OPTIONS INC	995.00	995.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
522M0145	MOBILE MODULAR MANAGEMENT CC	35,464.00	8,866.00	2567216859 5630	Fac Growth Dev Fees Hermosa Dr / Rents and Leases
			8,866.00	2567217859 5630	Fac Growth Dev Fees Ladera Vis / Rents and Leases
			17,732.00	2567223859 5630	Fac Growth Dev Fees Parks / Rents and Leases
522M0146	ACOUSTICAL MATERIAL SERVICE	79.01	79.01	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0147	R M SYSTEMS INC	1,658.25	1,658.25	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improv

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

Page No.: 17

Current Date: 08/13/2004
Current Time: 08:23:11

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0148	ROTO ROOTER	375.00	375.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0149	BPI INSPECTION SERVICE	31,055.00	31,055.00	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improv.
522M0150	L A STEELCRAFT PRODUCTS INC	527.98	527.98	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522R0001	NATIONAL GEOGRAPHIC EXPLORER	540.00	540.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
522R0003	SUCCESS BY DESIGN INC	765.38	765.38	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
522R0004	EDGEWOOD PRESS INC	499.26	499.26	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
522R0005	COASTAL PUBLISHING GROUP INC	850.91	850.91	0130415101 5860	SBCP Instr Golden Hill / Printing Outside Vendor
522R0006	MCGRAW HILL CHILDREN'S PUBLISH	163.51	163.51	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522R0007	LAKESHORE LEARNING	98.08	98.08	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522R0008	ORANGE COUNTY REGISTRAR OF VO1	30,000.00	30,000.00	0152557709 5855	Board Discret / Elections
522R0009	SUPPLY MASTER	112.89	112.89	2267750851 4350	CC Facilities DC / Materials and Supplies Office
522R0010	OFFICE DEPOT BUSINESS SERVICE	64.56	64.56	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R0011	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 9330	Preschool Instruction / Prepaid Expenditures
522R0012	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 9330	Preschool Instruction / Prepaid Expenditures
522R0013	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 9330	Preschool Instruction / Prepaid Expenditures
522R0014	POSITIVE PROMOTIONS	201.62	201.62	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R0015	NATIONAL MIDDLE SCHOOL ASSOCIA	59.00	59.00	0141155229 5310	Staff Development Disc / Dues and Memberships
522R0016	BALLARD AND TIGHE PUBLISHERS	255.37	255.37	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
522R0017	EVERYDAY LEARNING CORP	264.94	264.94	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522R0018	KAGAN PUBLISHING	6,751.57	6,751.57	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R0019	LAKESHORE LEARNING	1,895.33	1,469.71	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
522R0020	MCKESSON MEDICAL	215.45	215.45	4067423851 4350	Preschool Instr Fiser / Materials and Supplies Instr
522R0021	NASCO WEST INC	1,496.03	993.99	1208111101 4310	Modernization AE Facil Parks / Materials and Supplies (
522R0022	NASCO WEST INC	1,496.03	502.04	1208111101 6410	Preschool Instr Beechwood / New Equip Less Than \$10;
522R0023	NASCO WEST INC	7.89	993.99	1208130101 4310	Preschool Instr Beechwood / New Equip Less Than \$10,000
522R0024	LAKESHORE LEARNING	134.29	7.89	8152451741 5899	Property and Liability / Other Expenses
522R0025	CDW.G	130.38	134.29	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522R0026	SAFE-T-CLASSROOM PRODUCTS	184.01	130.38	8152451741 5899	Property and Liability / Other Expenses
522R0027	APPLE COMPUTER INC.	385.75	184.01	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
			385.75	0130926101 6410	Ed Tech Supp Grant Rolling / New Equip Less Than \$1C

Current Date: 08/13/2004
 Current Time: 08:23:11

Page No.: 18

User ID: BLCRID
 Report ID: PO010_2FY <Ver. 111700>

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522R0028	APPLE COMPUTER INC.	55.28	55.28	0130927101 6410	Ed Tech Supp Grant Sunset Lane / New Equip Less Than
522R0029	APPLE COMPUTER INC.	161.36	161.36	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R0030	RADIO SHACK	88.18	88.18	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
522R0031	APPLE COMPUTER INC.	707.92	707.92	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
522R0032	LEXMARK INTERNATIONAL	1,163.15	1,163.15	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0033	LEXMARK INTERNATIONAL	121.76	121.76	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R0034	LEXMARK INTERNATIONAL	2,680.68	2,680.68	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0036	U S POSTAL SERVICE	31.00	31.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
522R0037	WEEKLY READER MAGAZINES	1,402.22	1,402.22	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0038	ELECTRONIC GAMING MONTHLY	19.97	19.97	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0039	MAC ADDICT	59.90	29.95	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			29.95	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
522R0040	PC MAGAZINE	29.94	14.97	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			14.97	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
522R0041	SCHOOL ARTS	23.95	23.95	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0042	BICYCLING MAGAZINE	19.94	19.94	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0043	ESPN THE MAGAZINE	11.97	11.97	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0044	PACTRONICS INC	847.45	847.45	0125055101 4310	JASA Drug Free Schools / Materials and Supplies Instr
522R0045	REALLY GOOD STUFF	126.11	126.11	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
522R0046	ULTIMATE OFFICE	185.63	185.63	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
522R0047	ORANGE COUNTY SCHOOL BOARDS A	100.00	100.00	0152557709 5310	Board Discret / Dues and Memberships
522R0048	AMERICAN ASSN OF SCHOOL ADMINI	349.00	349.00	0152557709 5310	Board Discret / Dues and Memberships
522R0049	CALIFORNIA SCHOOL BOARDS ASSOC	11,075.00	11,075.00	0152557709 5310	Board Discret / Dues and Memberships
522R0050	SUPPLY MASTER	365.59	365.59	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0051	SUPPLY MASTER	920.36	920.36	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0052	SUPPLY MASTER	49.91	49.91	0140317279 4350	School Administration Discret / Materials and Supplies C
522R0053	ASSOC OF CA SCHOOL ADMINISTRAT	660.00	660.00	0152657719 5310	Superintendent Discret / Dues and Memberships
522R0054	ASSOC OF CA SCHOOL ADMINISTRAT	1,292.35	1,292.35	0152657719 5310	Superintendent Discret / Dues and Memberships
522R0055	TROXELL COMMUNICATIONS	100.21	100.21	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522R0056	LAKESHORE LEARNING	75.89	75.89	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0057	EDUCATORS OUTLET	47.09	47.09	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0058	SEHI COMPUTER PRODUCTS	206.49	206.49	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr

Page No.: 19
Current Date: 08/13/2004
Current Time: 08:23:11

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**
BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522R0059	SCHOLASTIC MAGAZINES	1,845.05	1,845.05	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0060	SCHOLASTIC MAGAZINES	1,652.56	1,652.56	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0061	SCHOLASTIC MAGAZINES	86.18	86.18	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0062	SCHOLASTIC MAGAZINES	101.50	101.50	0111220109 4310	Opportunity School Program / Materials and Supplies Instr
522R0063	ITSCO	36.94	36.94	0144157259 4350	Laptop Program Inform System / Materials and Supplies
522R0064	OFFICE DEPOT BUSINESS SERVICE	206.00	206.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0065	NASCO WEST INC	134.35	134.35	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0066	NASCO WEST INC	171.94	171.94	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0067	SCANTRON	2,185.22	2,185.22	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0068	SPORTIME SELECT SERVICE AND SU	48.01	48.01	0110223129 4310	Physical Education Parks Jr Hi / Materials and Supplies I
522R0069	SPRINGCO ATHLETICS	84.07	84.07	0110223129 4310	Physical Education Parks Jr Hi / Materials and Supplies I
522R0070	SCANTRON	344.72	344.72	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0071	MGM SOLUTIONS INC	857.69	857.69	0144157259 4350	Laptop Program Inform System / Materials and Supplies
522R0072	TECHNO AVENUE	3,592.65	3,592.65	0144157259 4350	Laptop Program Inform System / Materials and Supplies
522R0073	SOUTHWEST SCHOOL SUPPLY	530.13	530.13	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0074	REALLY GOOD STUFF	77.72	77.72	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0075	CLASSROOM DIRECT	44.17	44.17	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0076	EDGEWOOD PRESS INC	323.25	323.25	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
522R0077	ACADEMIC CAPITAL SERVICES INC	183,175.00	183,175.00	0144150919 7439	Loan Repayment 1:1 Laptop Prog / Debt Service Princip
522R0078	CDW.G	1,606.75	1,606.75	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0079	STAPLES 025724519	221.43	221.43	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
522R0080	COMPANION CORPORATION	10,782.00	10,782.00	0140055249 5810	Multi Media Technology DC / Data Processing Services
522R0081	SCHOOL SPECIALTY	251.34	251.34	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0082	LAERDAL MEDICAL CORPORATION	312.71	312.71	0151354341 4350	Health Services / Materials and Supplies Office
522R0083	B AND H PHOTO VIDEO INC	91.49	91.49	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
522R0084	GOPHER SPORT	479.77	479.77	0110223129 4310	Physical Education Parks Jr Hi / Materials and Supplies I
522R0085	SEHI COMPUTER PRODUCTS	679.16	679.16	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
522R0086	FREY SCIENTIFIC COMPANY	40.62	40.62	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0087	EDUCATIONAL TESTING SERVICE	10,500.00	10,500.00	0135555221 4350	Beg Teacher Support Assessment / Materials and Suppl
522R0088	WESTERN GRAPHIX	1,275.00	1,275.00	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
522R0089	ESCHOOL SOLUTIONS	5,453.00	5,453.00	0152151749 5630	Personnel Serv Certificated DC / Rents and Leases
522R0090	NASCO WEST INC	255.05	255.05	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

Page No.: 20

Current Date: 08/13/2004
Current Time: 08:23:11

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0091	PEARCE, JACKIE	138.16	138.16	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0092	RELATED VISUAL INC	182.10	182.10	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Supplir
522R0093	TROXELL COMMUNICATIONS	163.78	163.78	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Supplir
522R0094	RELATED VISUAL INC	182.10	182.10	2567223859 4350	Fac Growth Dev Fees Parks / Materials and Supplies Off
522R0095	TROXELL COMMUNICATIONS	263.99	263.99	2567223859 4350	Fac Growth Dev Fees Parks / Materials and Supplies Off
522R0096	SEHI COMPUTER PRODUCTS	207.87	207.87	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0097	TWARDOS, KAREN	110.25	110.25	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplir
522R0098	STAPLES 025724519	191.14	191.14	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0099	NASCO WEST INC	489.42	489.42	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522R0101	HOLT, BILLIE	107.74	107.74	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Off
522R0102	SERNA, MARIA CARMEN	52.59	52.59	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R0103	BSN SPORTS	239.21	239.21	0110223129 4310	Physical Education Parks Jr Hi / Materials and Supplies)
522R0104	MOUNTAIN MATH	391.99	391.99	0110115109 4310	CSR Option II Program Golden H / Materials and Suppli
522R0105	AEROMARK	95.04	95.04	0140330270 4350	School Administration FislerDC / Materials and Supplies
522R0106	PEPPER MUSIC, J W	529.88	529.88	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
522R0107	PENN STATE INDUSTRIES	528.27	528.27	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
522R0108	LEXMARK INTERNATIONAL	1,115.00	1,115.00	0140455249 5640	Multi Media Curriculum Lab DC / Repairs by Vendors
522R0109	APPLE COMPUTER INC.	374.97	374.97	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R0110	APPLE COMPUTER INC.	235.97	235.97	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Off
522R0111	APPLE COMPUTER INC.	235.92	235.92	0138430249 4310	Library 02/03 SBX1 18 Fisler / Materials and Supplies In
522R0112	APPLE COMPUTER INC.	210.11	210.11	0152055779 4350	Education Services Discret / Materials and Supplies Off
522R0113	LEXMARK INTERNATIONAL	787.87	196.97	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
			196.96	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
522R0114	SEHI COMPUTER PRODUCTS	805.97	196.97	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
			196.97	1208555271 4350	Childcare Admin Centralized / Materials and Supplies O
			201.49	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
			201.49	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
			201.49	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
522R0115	STAPLES 025724519	560.22	201.50	1208555271 4350	Childcare Admin Centralized / Materials and Supplies O
			140.05	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
			140.05	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
			140.06	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office

Current Date: 08/13/2004
 Current Time: 08:23:11

Page No.: 21

User ID: BLCRID
 Report ID: PO010_2FY <Ver. 111700>

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0115	*** CONTINUED ***				
522R0116	TROXELL COMMUNICATIONS	749.94	140.06	1208555271 4350	Childcare Admin Centralized / Materials and Supplies O
			344.80	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
			60.34	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
			344.80	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
522R0117	PACTRONICS INC	1,680.20	516.98	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
			516.98	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
			516.98	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
			129.26	1208555271 4350	Childcare Admin Centralized / Materials and Supplies O
522R0118	USI INC	266.66	266.66	0140330270 4350	School Administration FislerDC / Materials and Supplies
522R0119	PIONEER STATIONERS	959.34	959.34	0140330270 4350	School Administration FislerDC / Materials and Supplies
522R0120	TROXELL COMMUNICATIONS	224.12	224.12	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Suppl
522R0121	TROXELL COMMUNICATIONS	301.70	301.70	2567223859 4350	Fac Growth Dev Fees Parks / Materials and Supplies Off
522R0122	PERSONNEL COMMISSIONERS ASSOC	40.00	40.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
522R0123	RELATED VISUAL INC	364.20	364.20	2567216859 4350	Fac Growth Dev Fees Hermosa Dr / Materials and Suppl
522R0124	TROXELL COMMUNICATIONS	591.55	591.55	2567216859 4350	Fac Growth Dev Fees Hermosa Dr / Materials and Suppl
522R0125	APPLE COMPUTER INC.	38,953.13	38,953.13	0140955259 4350	Information Systems ServicesDC / Materials and Suppl
522R0126	SCIENCE KIT AND BOREAL LABORAT	114.81	114.81	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
522R0127	SCANTRON	600.53	600.53	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
522R0128	ELLISON EDUCATIONAL EQUIPMENT	526.08	526.08	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Suppl
522R0129	ACCU CUT	149.52	149.52	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Suppl
522R0130	GOPHER SPORT	751.63	751.63	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0131	CURRRAN INC, T D	43.05	43.05	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522R0132	STAPLES 025724519	1,132.77	1,132.77	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0133	OFFICE DEPOT BUSINESS SERVICE	130.38	130.38	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0134	PRESENTATION SOLUTIONS INC	800.48	800.48	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Suppl
522R0135	CALIFORNIA ASSOCIATION OF SUPE	105.98	105.98	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
522R0136	SCHOLASTIC MAGAZINES	1,699.22	1,699.22	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0137	CTB MCGRAW HILL	1,194.66	597.33	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
			597.33	0150655359 4310	STAR Testing Prog (Mandate) DC / Materials and Suppl
522R0138	OFFICE DEPOT BUSINESS SERVICE	317.07	317.07	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0139	STAPLES 025724519	106.28	106.28	0153050799 4350	Business Administration DC / Materials and Supplies Of

Current Date: 08/13/2004
 Current Time: 08:23:11

Page No.: 22

User ID: BLCRID
 Report ID: PO010_2FY <Ver. 111700>

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0140	ESCHOOL SOLUTIONS	4,953.50	4,953.50	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R0141	MARCY COOK MATH	335.40	335.40	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0142	CALIFORNIA LEAGUE OF MIDDLE SC	295.00	295.00	0130420101 5310	SBCP Instr Nicolas / Dues and Memberships
522R0143	NATIONAL GEOGRAPHIC FOR KIDS	740.52	740.52	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
522R0144	EBSCO	1,076.42	1,076.42	0138423241 4200	State Sch Library Mat Parks Jr / Books Other Than Text
522R0145	CODESP	1,750.00	1,750.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
522R0146	INTERNATIONAL PERSONNEL MGMN)	299.00	299.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
522R0147	CALIFORNIA SCHOOL PERSONNEL	705.00	705.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
522R0148	ASSOC OF CA SCHOOL ADMINISTRAT	200.00	200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
522R0149	TIME FOR KIDS	149.45	149.45	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
522R0150	SCHOLASTIC MAGAZINES	3,397.36	3,397.36	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
522R0151	WOLVERINE SPORTS SUPPLY	405.41	405.41	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R0152	BEHR PROCESS CORP	134.51	134.51	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
522R0153	LEXMARK INTERNATIONAL	753.79	753.79	0110220199 4310	Computer Nicolas Jr High / Materials and Supplies Instr
522R0154	VIDEOMAKER MAGAZINE	152.51	152.51	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
522R0155	OFFICE DEPOT BUSINESS SERVICE	503.98	503.98	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
522R0156	NATIONAL GEOGRAPHIC	34.00	34.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0157	CERTIFIED DOCUMENT DESTRUCTION	125.00	125.00	0151055339 4310	Child Welfare and AttendanceDC / Materials and Suppl
522R0158	NATIONAL GEOGRAPHIC EXPLORER	869.40	869.40	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522R0159	WEEKLY READER MAGAZINES	1,264.00	1,264.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522R0160	NASCO WEST INC	111.85	111.85	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0161	WOLVERINE SPORTS SUPPLY	156.26	156.26	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0162	POPULAR SUBSCRIPTION SERVICES	314.80	314.80	0138430249 4200	Library 02/03 SBX1 18 Fisler / Books Other Than Textb
522R0163	OFFICE DEPOT BUSINESS SERVICE	264.96	264.96	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0164	SUPPLY MASTER	339.88	339.88	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0165	CURRAN INC, T D	145.02	145.02	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R0167	SCHOLASTIC MAGAZINES	1,769.58	1,769.58	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522R0168	MARCY COOK MATH	117.39	117.39	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
522R0169	LAKESHORE LEARNING	181.06	181.06	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522R0170	COMPLETE BUSINESS SYSTEMS	107.75	107.75	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
522R0171	OFFICE DEPOT BUSINESS SERVICE	62.17	62.17	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
522R0172	CM SCHOOL SUPPLY COMPANY	42.88	42.88	0141155229 4350	Staff Development Disc / Materials and Supplies Office

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0174	NASCO WEST INC	364.93	364.93	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R0175	FLAGHOUSE INC	662.86	662.86	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R0176	EZEDIA INC	774.72	258.24	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			258.24	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
			258.24	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
522R0177	LEARNING SERVICES INC	162.34	54.11	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			54.11	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
			54.12	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
522R0178	EDUCATIONAL RESOURCES	450.74	150.24	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			150.25	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
			150.25	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
522R0179	TRIPLE THREAT FLAG FOOTBALL	91.85	91.85	0110223129 4310	Physical Education Parks Jr Hi / Materials and Supplies I
522R0180	GOV CONNECTION	202.57	202.57	120855271 4350	Childcare Admin Centralized / Materials and Supplies O
522R0181	ULTIMATE OFFICE	1,353.20	1,353.20	0140330270 4350	School Administration FislerDC / Materials and Supplies
522R0182	SUPPLY MASTER	148.70	148.70	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0183	SIGNS BY RON INC	103.44	103.44	0160357789 4350	Community Events Admin / Materials and Supplies Offic
522R0184	NATIONAL SCHOOL PUBLIC RELATIO	205.00	205.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
522R0185	SELECT AGENDAS	3,921.59	3,921.59	0110217109 4310	Instructor Ladera Vista DC / Materials and Supplies Ins
522R0186	APPLE COMPUTER INC.	53.82	53.82	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi
522R0187	CDW.G	782.49	782.49	0110223179 4310	Video Art Production Parks / Materials and Supplies Inst
522R0188	SMILE MAKERS	30.54	30.54	0151354341 4350	Health Services / Materials and Supplies Office
522R0189	AEROMARK	13.47	13.47	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R0190	ORIENTAL TRADING COMPANY	91.94	91.94	0151354341 4350	Health Services / Materials and Supplies Office
522R0191	CALIFORNIA ASSOCIATION FOR GIF	26.65	26.65	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R0192	APPLE COMPUTER INC.	223.04	223.04	0151454391 4350	Special Services / Materials and Supplies Office
522R0193	ALPHASMART INC	48.10	48.10	0142054201 4350	Special Ed Administration / Materials and Supplies Offic
522R0194	LEXMARK INTERNATIONAL	356.29	356.29	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0195	EDUCATIONAL RESOURCES	250.41	250.41	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R0196	OFFICE DEPOT BUSINESS SERVICE	60.79	60.79	0151354341 4350	Health Services / Materials and Supplies Office
522R0197	ORANGE COUNTY REGISTER	120.00	120.00	0153050799 5900	Business Administration DC / Communications
522R0198	LEXMARK INTERNATIONAL	193.95	193.95	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi
522R0199	LEXMARK INTERNATIONAL	193.95	193.95	0152055779 4350	Education Services Discret / Materials and Supplies Offi

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0200	RADIO SHACK	29.40	29.40	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R0201	SUPPLY MASTER	398.63	398.63	0152258749 4350	Personnel Commission Discret / Materials and Supplies
522R0202	PRO ED	899.61	899.61	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
522R0203	SMITH, PATRICIA	94.74	94.74	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R0204	CISCO SYSTEMS	13,374.20	13,374.20	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
522R0205	LEXMARK INTERNATIONAL	127.29	127.29	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0206	PFE INTERNATIONAL INC	727.65	727.65	0152950729 5640	Districtwide Expenditures / Repairs by Vendors
522R0207	SCHOOL SPECIALTY	9.91	9.91	8152451741 5899	Property and Liability / Other Expenses
522R0208	TROXBELL COMMUNICATIONS	786.58	786.58	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R0209	RELATED VISUAL INC	364.20	364.20	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R0210	TROXBELL COMMUNICATIONS	196.11	196.11	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R0211	ZOO PHONICS INC	294.32	294.32	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplies
522R0212	SCHOOL HEALTH SUPPLY COMPANY	562.22	562.22	0140330270 4350	School Administration FislerDC / Materials and Supplies
522R0213	PIONEER STATIONERS	246.14	246.14	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
522R0214	PIONEER STATIONERS	313.00	313.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0215	FOLLETT SOFTWARE COMPANY	366.36	366.36	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0216	TEACHER CREATED MATERIALS	84.67	84.67	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplie
522R0217	PCI EDUCATIONAL PUBLICATIONS	218.11	218.11	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0218	LINGUI SYSTEMS INC	688.55	264.65	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0219	PSYCHOLOGICAL CORPORATION	758.31	423.90	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
522R0220	RIVERSIDE PUBLISHING COMPANY	149.54	758.31	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
522R0221	CM SCHOOL SUPPLY COMPANY	183.18	149.54	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
522R0222	SOPRIS WEST	70.53	183.18	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0223	ALPHA SCIENTIFIC MEDICAL INC	186.46	70.53	0151354341 4350	Health Services / Materials and Supplies Office
522R0224	MACGILL AND COMPANY	476.71	186.46	0151354341 4350	Health Services / Materials and Supplies Office
522R0225	FEINER SUPPLY	230.80	476.71	0151354341 4350	Health Services / Materials and Supplies Office
522R0226	DISPLAYS2GO	107.92	230.80	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
522R0227	GOV CONNECTION	28.02	107.92	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0228	ELECTROMEDICAL INSTRUMENTATI	1,150.00	28.02	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi
522R0229	POWER ON SOFTWARE INC	296.16	1,150.00	0125554721 5640	LEA Medi Cal Reimbursement / Repairs by Vendors
522R0230	CALIFORNIA LEAGUE OF MIDDLE SC	295.00	296.16	0130917101 4310	Ed Tech Supp Grnt Ladera Vista / Materials and Supplie
			295.00	0110217109 5310	Instruction Ladera Vista DC / Dues and Memberships

Current Date: 08/13/2004
Current Time: 08:23:11

Page No.: 25

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522R0231	ORANGE CNTY DEPARTMENT OF EDU	275.00	275.00	0110217109 5310	Instruction Ladera Vista DC / Dues and Memberships
522R0232	BADGE A MINIT LTD	376.68	376.68	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0233	BUTTE COUNTY OFFICE OF EDUCATI	317.86	317.86	0152055779 4350	Education Services Discret / Materials and Supplies Offi.
522R0234	SUPER DUPER PUBLICATIONS	742.85	742.85	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0235	PSYCHOLOGICAL CORPORATION	199.00	199.00	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
522R0236	LINGUI SYSTEMS INC	274.19	274.19	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0237	PCI EDUCATIONAL PUBLICATIONS	443.39	443.39	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0238	CAILLET, LINDA	59.95	59.95	0152055779 4350	Education Services Discret / Materials and Supplies Offi.
522R0239	WESTERN PSYCHOLOGICAL SERVICE	2,972.01	2,972.01	0151154321 4315	Psychological Services / Materials Test Kits Protocols
522R0240	PRO ED	659.40	659.40	0151154321 4315	Psychological Services / Materials Test Kits Protocols
522R0241	PSYCHOLOGICAL CORPORATION	1,685.01	1,685.01	0151154321 4315	Psychological Services / Materials Test Kits Protocols
522R0242	RIVERSIDE PUBLISHING COMPANY	299.09	299.09	0151154321 4315	Psychological Services / Materials Test Kits Protocols
522R0243	LANGUAGE CIRCLE ENTERPRISE PRO	1,023.26	1,023.26	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0244	AMERICAN GUIDANCE SERVICE	382.60	382.60	0151154321 4315	Psychological Services / Materials Test Kits Protocols
522R0245	INNOVATIVE LEARNING CONCEPTS	1,508.37	1,508.37	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0246	GOV CONNECTION	4,681.82	4,681.82	0130452109 4399	02/03 SBX1 18 Central Carryovr / Books Supplies Est C
522R0247	LONG'S DRUG STORE	535.90	535.90	0151354341 4350	Health Services / Materials and Supplies Office
522R0248	LONG'S ELECTRONICS	340.71	340.71	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0249	RELATED VISUAL INC	192.10	192.10	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R0250	GRAINGER INC, WW	947.84	947.84	0136620109 4310	API Rewards Instr Nicolas DC / Materials and Supplies I
522R0251	SUPPLY MASTER	246.32	246.32	0153750799 4350	Business Administration DC / Materials and Supplies Of
522R0252	ASSOC OF CA SCHOOL ADMINISTRAT	1,073.00	1,073.00	0152055779 5310	Education Services Discret / Dues and Memberships
522R0253	DRAWING BOARD INC, THE	71.47	71.47	0151454391 4350	Special Services / Materials and Supplies Office
522R0254	LOVE AND LEARNING	180.00	180.00	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
522R0255	SUPER DUPER PUBLICATIONS	1,779.02	1,779.02	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R0256	INNOVATIVE LEARNING CONCEPTS	1,781.55	1,781.55	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0257	LINGUI SYSTEMS INC	247.00	247.00	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
522R0258	AMERICAN ASSOCIATION OF SCHOOL	150.00	150.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
522R0259	SCHOOL EMPLOYERS ASSOCIATION	1,987.00	1,987.00	0152351709 5310	Contract Admin Discret / Dues and Memberships
522R0260	PSYCHOLOGICAL CORPORATION	2,112.44	2,112.44	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R0261	ASSOC OF CA SCHOOL ADMINISTRAT	1,062.00	1,062.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
522R0262	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0110228109 5640	Instr Valencia Park Primary DC / Repairs by Vendors

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0263	TROXELL COMMUNICATIONS	118.53	118.53	0152055779 4350	Education Services Discret / Materials and Supplies Offi
522R0264	NASCO WEST INC	354.86	354.86	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0265	NASCO WEST INC	369.54	369.54	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
522R0266	LIBRARY STORE, THE	220.01	220.01	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0267	OC CONNEXION	96.00	96.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Suppl
522R0268	PENNYSAVER, THE	46.95	46.95	0152258749 5890	Personnel Commission Discret / Advertising for Employ
522R0269	HIGHSMITH COMPANY INC	116.60	116.60	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0270	PRINT PRINTING	156.24	156.24	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
522R0271	NASCO WEST INC	1,242.30	1,242.30	0112654101 4310	Special Day Class NonSev PreK / Materials and Supplie
522R0272	APPLE COMPUTER INC.	48,078.00	48,078.00	0140955259 5810	Information Systems ServicesDC / Data Processing Serv
522R0273	MCCUNE, CAMERON	49.23	49.23	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R0274	FUTURE HORIZONS INC	49.95	49.95	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
522R0275	LRP PUBLICATIONS	666.50	666.50	0142054201 4350	Special Ed Administration / Materials and Supplies Offi
522R0276	PIONEER STATIONERS	10.61	10.61	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0277	PIONEER STATIONERS	176.06	176.06	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522R0278	NATIONAL SCIENCE TEACHERS ASSO	70.00	70.00	0140155239 5310	Curriculum Development Discret / Dues and Membership
522R0279	SUPPLY MASTER	88.70	88.70	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522R0280	SUPPLY MASTER	112.58	112.58	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522R0281	K WEST PRINTING	2,186.12	2,186.12	0140155239 5860	Curriculum Development Discret / Printing Outside Ven
522R0282	HOLT, BILLIE	96.81	96.81	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522R0283	ASSOCIATION FOR SUPERVISOR CUR	189.00	189.00	0140155239 5310	Curriculum Development Discret / Dues and Membership
522R0284	OFFICE DEPOT BUSINESS SERVICE	244.43	244.43	0151454391 4350	Special Services / Materials and Supplies Office
522R0285	SUPPLY MASTER	135.74	135.74	0151454391 4350	Special Services / Materials and Supplies Office
522R0286	EDUCATIONAL RESOURCES	1,452.38	1,452.38	0140330270 4350	School Administration FislerDC / Materials and Supplies
522R0287	SCHOOL SPECIALTY	242.44	242.44	0140330270 4350	School Administration FislerDC / Materials and Supplies
522R0288	NASCO WEST INC	60.30	60.30	0140330270 4350	School Administration FislerDC / Materials and Supplies
522R0289	ASSOC OF CA SCHOOL ADMINSTRAT	350.00	350.00	0152657719 5310	Superintendent Discret / Dues and Memberships
522R0290	SUNTRUST LEASING CORPORATION	376,036.09	81,352.12	2172050911 7438	Debt Service Payment / Debt Service Interest
			294,683.97	2172050911 7439	Debt Service Payment / Debt Service Principle
522R0291	TROXELL COMMUNICATIONS	22.63	22.63	8152451741 5899	Property and Liability / Other Expenses
522R0292	OFFICE DEPOT BUSINESS SERVICE	42.88	42.88	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
522R0293	GALLAGHER AND CO, ARTHUR J	75,625.00	75,625.00	6852458741 5450	Workers Comp Admin / Insurance Premiums

Current Date: 08/13/2004
Current Time: 08:23:11

Page No.: 27

User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522R0294	SOFTWARE SPECTRUM	362.25	362.25	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
522S0001	YOUNGS	737.01	737.01	0100000000 9320	Unrestricted / Stores
522S0002	FIRST AID 2000	103.55	103.55	0100000000 9320	Unrestricted / Stores
522S0003	ALPHA SCIENTIFIC MEDICAL INC	4,633.74	4,633.74	0100000000 9320	Unrestricted / Stores
522S0004	BAYER CORPORATION	750.26	750.26	0100000000 9320	Unrestricted / Stores
522S0005	MICRO BIO MEDICS	1,280.64	1,280.64	0100000000 9320	Unrestricted / Stores
522S0006	MCKESSON MEDICAL	52.56	42.56	0100000000 9320	Unrestricted / Stores
			10.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
522S0007	PIONEER CHEMICAL COMPANY	1,483.14	1,483.14	0100000000 9320	Unrestricted / Stores
522S0008	UNISOURCE MAINT SUPPLY SYSTEMS	149.95	149.95	0100000000 9320	Unrestricted / Stores
522S0009	BEST BUY CHEMICAL AND SUPPLY	1,105.07	1,105.07	0100000000 9320	Unrestricted / Stores
522S0010	GALE SUPPLY COMPANY	9,078.32	9,078.32	0100000000 9320	Unrestricted / Stores
522S0011	WAXIE KLEEN LINE CORPORATION	13,354.62	13,354.62	0100000000 9320	Unrestricted / Stores
522S0012	UNIPAK CORPORATION	3,988.91	3,988.91	0100000000 9320	Unrestricted / Stores
522S0013	PIONEER STATIONERS	102.36	102.36	0100000000 9320	Unrestricted / Stores
522S0014	RAYVERN LIGHTING SUPPLY CO INC	951.98	951.98	0100000000 9320	Unrestricted / Stores
522S0015	COMMERCIAL LIGHTING SUPPLIES	673.44	673.44	0100000000 9320	Unrestricted / Stores
522S0016	MEDALLION LIGHTING	996.09	996.09	0100000000 9320	Unrestricted / Stores
522S0017	BATTERY EXPRESS	287.43	287.43	0100000000 9320	Unrestricted / Stores
522S0018	SUPPLY MASTER	17,816.41	17,816.41	0100000000 9320	Unrestricted / Stores
522S0019	SEHI COMPUTER PRODUCTS	3,030.48	3,030.48	0100000000 9320	Unrestricted / Stores
522S0020	GOV CONNECTION	1,330.45	1,330.45	0100000000 9320	Unrestricted / Stores
522S0021	SOUTHWEST SCHOOL SUPPLY	40,021.02	40,021.02	0100000000 9320	Unrestricted / Stores
522S0022	PIONEER STATIONERS	13,441.80	13,441.80	0100000000 9320	Unrestricted / Stores
522S0023	OFFICE DEPOT BUSINESS SERVICE	6,301.78	6,301.78	0100000000 9320	Unrestricted / Stores
522S0024	SCHOOL SPECIALTY	4,571.84	4,571.84	0100000000 9320	Unrestricted / Stores
522S0025	SOUTHWEST SCHOOL SUPPLY	5,058.51	5,058.51	0100000000 9320	Unrestricted / Stores
522S0026	PIONEER STATIONERS	20,071.56	20,071.56	0100000000 9320	Unrestricted / Stores
522S0027	OFFICE DEPOT BUSINESS SERVICE	8,127.22	8,127.22	0100000000 9320	Unrestricted / Stores
522S0028	SCHOOL SPECIALTY	3,400.27	3,400.27	0100000000 9320	Unrestricted / Stores
522S0029	SOUTHWEST SCHOOL SUPPLY	3,220.65	3,220.65	0100000000 9320	Unrestricted / Stores
522S0030	SPICERS PAPER	6,295.89	6,295.89	0100000000 9320	Unrestricted / Stores

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522S0031	PIONEER STATIONERS	1,378.99	1,378.99	0100000000 9320	Unrestricted / Stores
522S0032	OFFICE DEPOT BUSINESS SERVICE	1,057.03	1,057.03	0100000000 9320	Unrestricted / Stores
522S0033	SCHOOL SPECIALTY	321.52	321.52	0100000000 9320	Unrestricted / Stores
522S0034	SOUTHWEST SCHOOL SUPPLY	5,387.37	5,387.37	0100000000 9320	Unrestricted / Stores
522S0035	PIONEER STATIONERS	5,477.40	5,477.40	0100000000 9320	Unrestricted / Stores
522S0036	OFFICE DEPOT BUSINESS SERVICE	4,702.25	4,702.25	0100000000 9320	Unrestricted / Stores
522S0037	SCHOOL SPECIALTY	105.92	105.92	0100000000 9320	Unrestricted / Stores
522S0038	SUPPLY MASTER	780.11	780.11	0100000000 9320	Unrestricted / Stores
522S0039	COSTCO WHOLESALE	862.10	850.26	0100000000 9320	Unrestricted / Stores
			11.84	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
522S0040	XEROX CORPORATION	25,703.00	25,703.00	0100000000 9320	Unrestricted / Stores
522S0041	PULSE, THE	1,240.96	1,240.96	0100000000 9320	Unrestricted / Stores
522S0042	SCHOOL SPECIALTY	1,666.24	1,666.24	0100000000 9320	Unrestricted / Stores
522S0043	PIONEER STATIONERS	1,264.64	1,264.64	0100000000 9320	Unrestricted / Stores
522S0044	SOUTHWEST SCHOOL SUPPLY	1,489.87	1,489.87	0100000000 9350	Unrestricted / Assets Frozen
522S0045	RAYVERN LIGHTING SUPPLY CO INC	50.10	50.10	0100000000 9320	Unrestricted / Stores
522S0046	GALE SUPPLY COMPANY	86.20	86.20	0100000000 9320	Unrestricted / Stores
522S0047	OFFICE DEPOT BUSINESS SERVICE	591.55	591.55	0100000000 9320	Unrestricted / Stores
522S0048	OFFICE DEPOT BUSINESS SERVICE	71.38	71.38	0100000000 9320	Unrestricted / Stores
522S0049	BSN SPORTS	1,753.75	1,753.75	0100000000 9320	Unrestricted / Stores
522S0050	NASCO WEST INC	880.40	880.40	0100000000 9320	Unrestricted / Stores
522S0051	CANNON SPORTS INC	2,813.21	2,813.21	0100000000 9320	Unrestricted / Stores
522S0052	ORANGE CNTY DEPARTMENT OF EDU	299.98	299.98	0100000000 9320	Unrestricted / Stores
522S0053	PIONEER STATIONERS	3,460.73	3,460.73	0100000000 9320	Unrestricted / Stores
522S0054	SOUTHWEST SCHOOL SUPPLY	1,502.26	1,502.26	0100000000 9320	Unrestricted / Stores
522S0055	OFFICE DEPOT BUSINESS SERVICE	1,596.86	1,596.86	0100000000 9320	Unrestricted / Stores
522S0056	SCHOOL SPECIALTY	193.96	193.96	0100000000 9320	Unrestricted / Stores
522S0057	SEHI COMPUTER PRODUCTS	188.18	183.18	0100000000 9320	Unrestricted / Stores
			5.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
522T0001	UNITRAX	390.12	390.12	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0002	RAL COMPANY	132.53	91.45	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			41.08	01566656369 4361	Transportation Special Ed DC / Materials and Supplies F

User ID: BLCRID
 Report ID: PO010_2FY <Ver. 111700>

Page No.: 29

Current Date: 08/13/2004
 Current Time: 08:23:11

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522T0003	A I TRANSMISSION AND SUPPLY	80.74	80.74	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0004	ASSOCIATED BUSINESS PRODUCTS	39.87	19.14	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			20.73	0156656369 4350	Transportation Special Ed DC / Materials and Supplies C
522V0001	APPLE COMPUTER INC.	577,399.72	450,553.09	0144157109 4310	Dist Laptop Prog Instr / Materials and Supplies Instr
			55,000.00	0144157109 5805	Dist Laptop Prog Instr / Consultants
			71,846.63	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
522V0002	APPLE COMPUTER INC.	983,850.17	0.00	0144157109 4310	Dist Laptop Prog Instr / Materials and Supplies Instr
			983,850.17	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
522V0003	VALLEY CARPORTS	14,995.00	14,995.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522V0004	ACCENT AWNINGS	3,034.00	3,034.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522V0005	APPLE COMPUTER INC.	1,291.92	1,291.92	2567217859 6410	Fac Growth Dev Fees Ladera Vis / New Equip Less Than \$10,000
522V0006	APPLE COMPUTER INC.	10,507.78	10,507.78	0152055779 6410	Education Services Discret / New Equip Less Than \$10,000
522V0007	VIRCO MANUFACTURING CORPORAT.	3,676.89	2,801.77	2567223859 4350	Fac Growth Dev Fees Parks / Materials and Supplies Off
			875.12	2567223859 6410	Fac Growth Dev Fees Parks / New Equip Less Than \$10,000
522V0008	APPLE COMPUTER INC.	1,291.92	1,291.92	2567223859 6410	Fac Growth Dev Fees Parks / New Equip Less Than \$10,000
522V0009	SCHOOL SPECIALTY	841.99	314.03	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
			527.96	1208111101 6410	Preschool Instr Beechwood / New Equip Less Than \$10,000
522V0010	SCHOOL SPECIALTY	1,406.45	878.49	1208130101 4310	Preschool Instr Fisler / Materials and Supplies Instr
			527.96	1208130101 6410	Preschool Instr Fisler / New Equip Less Than \$10,000
522V0011	APPLE COMPUTER INC.	37,674.79	37,656.00	0122220101 6410	Enhanc Ed Thru Tech Inst Nicol / New Equip Less Than \$10,000
			18.79	0122220231 6410	EETT Staff Dev Nicolas / New Equip Less Than \$10,000
522V0012	APPLE COMPUTER INC.	24,067.60	1,145.23	0122217231 4350	EETT Staff Dev Ladera Vista / Materials and Supplies O
			6,877.30	0122217231 6410	EETT Staff Dev Ladera Vista / New Equip Less Than \$10,000
			1,145.23	0122220231 4350	EETT Staff Dev Nicolas / Materials and Supplies Office
			6,877.31	0122220231 6410	EETT Staff Dev Nicolas / New Equip Less Than \$10,000
			1,145.23	0122223231 4350	EETT Staff Dev Parks / Materials and Supplies Office
			6,877.30	0122223231 6410	EETT Staff Dev Parks / New Equip Less Than \$10,000
522V0013	LEXMARK INTERNATIONAL	1,102.58	1,102.58	0130412101 6410	SBCP Instr Commonwealth / New Equip Less Than \$10,000
522V0014	LEXMARK INTERNATIONAL	3,196.04	746.34	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
			2,449.70	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
522V0015	SBC DATACOMM	7,484.45	1,472.00	0144157259 4350	Laptop Program Inform System / Materials and Supplies
			6,012.45	0144157259 6410	Laptop Program Inform System / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522V0016	B AND H PHOTO VIDEO INC	2,968.67	1,355.65	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			1,613.02	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
522V0017	APPLE COMPUTER INC.	12,928.92	1,283.30	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
			1,894.24	0121219101 6410	Title I Maple Instruction / New Equip Less Than \$10,000
			9,751.38	0130419101 6410	SBCP Instr Maple / New Equip Less Than \$10,000
522V0018	CANON USA INC	979,559.35	76,421.64	0153550769 5640	Copiers Districtwide / Repairs by Vendors
			185,961.85	0153550769 6450	Copiers Districtwide / Repl Equip Less Than \$10,000
			717,175.86	0153550769 6550	Copiers Districtwide / Repl Equip Greater Than \$10000
522V0019	APPLE COMPUTER INC.	1,937.35	1,937.35	0130916101 6410	Ed Tech Supp Grant Hermosa / New Equip Less Than \$1
522V0020	WAXIE KLEEN LINE CORPORATION	2,477.45	1,623.34	3568730851 4350	Fisler School VD 2000-01 / Materials and Supplies Offic
			854.11	3568730851 6410	Fisler School VD 2000-01 / New Equip Less Than \$10,0
522V0021	APPLE COMPUTER INC.	2,477.17	2,477.17	0121752211 6410	Teacher Quality Instr Supv / New Equip Less Than \$10,0
522V0022	CANON USA INC	68,720.15	12,930.00	0153550769 5640	Copiers Districtwide / Repairs by Vendors
			48,770.24	0153550769 6410	Copiers Districtwide / New Equip Less Than \$10,000
			7,019.91	0153550769 6450	Copiers Districtwide / Repl Equip Less Than \$10,000
522V0023	APPLE COMPUTER INC.	5,544.81	1,022.54	1208510271 6410	Childcare Admin Acacia / New Equip Less Than \$10,000
			1,022.55	1208511271 6410	Childcare Admin Beechwood / New Equip Less Than \$1
			1,022.55	1208530271 6410	Childcare Admin Fisler / New Equip Less Than \$10,000
			2,477.17	1208555271 6410	Childcare Admin Centralized / New Equip Less Than \$1
522V0024	VIRCO MANUFACTURING CORPORAT.	2,024.30	1,112.41	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies O
522V0025	VIRCO MANUFACTURING CORPORAT.	2,024.30	911.89	1208511271 6410	Childcare Admin Beechwood / New Equip Less Than \$1
			1,112.41	1208510271 4350	Childcare Admin Acacia / Materials and Supplies Office
522V0026	VIRCO MANUFACTURING CORPORAT.	2,955.03	911.89	1208510271 6410	Childcare Admin Acacia / New Equip Less Than \$10,000
			2,134.54	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
			820.49	0112254101 6410	Special Day Class Non Severe / New Equip Less Than \$
522V0027	LEXMARK INTERNATIONAL	1,641.14	639.43	3568730851 4350	Fisler School VD 2000-01 / Materials and Supplies Offic
522V0028	VIRCO MANUFACTURING CORPORAT.	7,447.44	1,001.71	3568730851 6410	Fisler School VD 2000-01 / New Equip Less Than \$10,0
			5,447.17	2567216859 4350	Fac Growth Dev Fees Hermosa Dr / Materials and Suppl
			2,000.27	2567216859 6410	Fac Growth Dev Fees Hermosa Dr / New Equip Less Thr
522V0029	TRI BEST CHALKBOARD	805.56	0.00	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
			805.56	0110211109 6410	Instruction Beechwd DC / New Equip Less Than \$10,000
522V0030	LEXMARK INTERNATIONAL	1,001.71	1,001.71	0130920101 6410	Ed Tech Supp Grant Nicolas / New Equip Less Than \$10

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522V0031	DELL COMPUTER CORPORATION	2,408.67	2,408.67	0153550769 6450	Copiers Districtwide / Repl Equip Less Than \$10,000
522V0032	CULVER NEWLIN INC	13,711.10	6,855.55	0110325109 6410	Reimburse Richman Disc / New Equip Less Than \$10,000
			6,855.55	2108025851 6410	Equipment Replacement Richman / New Equip Less Than \$10,000
522V0033	LEXMARK INTERNATIONAL	2,004.81	2,004.81	0130452271 6410	SBCP Sch Admin District / New Equip Less Than \$10,000
522V0034	B AND H PHOTO VIDEO INC	557.67	557.67	0121752211 6410	Teacher Quality Instr Supv / New Equip Less Than \$10,000
522V0035	APPLE COMPUTER INC.	2,583.85	2,583.85	0112254101 6410	Special Day Class Non Severe / New Equip Less Than \$10,000
522V0036	SYSTEM ONE BUSINESS PRODUCTS I	6,863.67	6,863.67	0153550769 6410	Copiers Districtwide / New Equip Less Than \$10,000
522V0037	VIRCO MANUFACTURING CORPORAT.	1,000.14	1,000.14	0112254101 6410	Special Day Class Non Severe / New Equip Less Than \$10,000
522V0038	VIRCO MANUFACTURING CORPORAT.	3,955.17	2,134.54	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
			1,820.63	0112254101 6410	Special Day Class Non Severe / New Equip Less Than \$10,000
522V0039	GOV CONNECTION	1,750.94	1,750.94	3568730851 6410	Fisler School VD 2000-01 / New Equip Less Than \$10,000
522V0040	CANON BUSINESS SOLUTIONS	19,933.75	19,933.75	0153550769 6510	Copiers Districtwide / New Equip Greater Than \$10,000
522V0041	TROXELL COMMUNICATIONS	1,396.45	590.48	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
			805.97	0110317109 6410	Reimburse Ladera Disc / New Equip Less Than \$10,000
522V0042	B AND H PHOTO VIDEO INC	586.59	32.27	0141155229 4350	Staff Development Disc / Materials and Supplies Office
			554.32	0141155229 6410	Staff Development Disc / New Equip Less Than \$10,000
522V0043	APPLE COMPUTER INC.	2,523.51	2,523.51	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
522V0044	DEMCO SUPPLY INC	1,382.09	1,382.09	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
522V0045	SCHOOL HEALTH SUPPLY COMPANY	899.71	899.71	0125554721 6410	LEA Medi Cal Reimbursement / New Equip Less Than \$10,000
522V0046	APPLE COMPUTER INC.	5,545.89	1,484.79	0130950241 4350	Ed Tech Supp Grant Business / Materials and Supplies C
			4,061.10	0130950241 6410	Ed Tech Supp Grant Business / New Equip Less Than \$10,000
522V0047	DEMCO SUPPLY INC	3,192.68	1,589.32	0140330270 4350	School Administration FislerDC / Materials and Supplies
			1,603.36	3568730851 6410	Fisler School VD 2000-01 / New Equip Less Than \$10,000
522V0048	KC STORE FIXTURES	1,391.71	1,391.71	2567230851 6410	Fac Growth Dev Fees Fisler / New Equip Less Than \$10,000
522V0049	SUPPLY MASTER	1,721.85	1,721.85	0110312109 6410	Reimburse Commonwealth Disc / New Equip Less Than \$10,000
522V0050	GRAINGER INC, WW	3,340.95	1,193.92	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			2,147.03	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
522V0051	TROXELL COMMUNICATIONS	664.82	664.82	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0052	CDW.G	854.46	288.77	3568730851 4350	Fisler School VD 2000-01 / Materials and Supplies Office
			565.69	3568730851 6410	Fisler School VD 2000-01 / New Equip Less Than \$10,000
522V0053	DELL COMPUTER CORPORATION	2,068.07	2,068.07	0153050799 6450	Business Administration DC / Repl Equip Less Than \$10,000
522V0054	MANKIEWICZ, MATT	4,836.98	4,836.98	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522V0055	DELL COMPUTER CORPORATION	2,111.23	2,111.23	6852458741 6410	Workers Comp Admin / New Equip Less Than \$10,000
522X0001	VOGEL, MELANIE	600.00	600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0002	DIDYK, ROSINA	1,000.00	1,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0003	ADAMSON, GREG	1,000.00	1,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0004	GRANIER, CHAD	500.00	500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0005	SELWAY, SOMER	550.00	550.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0006	PRUITT, LINDA	500.00	500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0007	DIAMOND TROPHY AND ENGRAVING	250.00	250.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522X0008	COSTCO WHOLESAL	250.00	250.00	0140320279 4350	School Administration Discret / Materials and Supplies C
522X0009	MAIN PHOTO SERVICE	3,500.00	3,500.00	0110223119 4310	Academics Photo Parks Jr High / Materials and Supplies C
522X0010	VON'S GROCERY	4,000.00	4,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
522X0011	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
522X0012	NEXTEL COMMUNICATIONS	360.00	360.00	0140324829 5900	Raymond Sch Admin Utilities / Communications
522X0013	NEXTEL COMMUNICATIONS	360.00	360.00	0140315829 5900	Golden Hill Sch. Adm Utilities / Communications
522X0014	NEXTEL COMMUNICATIONS	360.00	360.00	0140327829 5900	Sunset Lane Sch. Adm Utilities / Communications
522X0015	NEXTEL COMMUNICATIONS	720.00	720.00	0140325829 5900	Richman Sch. Adm Utilities / Communications
522X0016	NEXTEL COMMUNICATIONS	720.00	720.00	0140323829 5900	Parks School Admin Utilities / Communications
522X0017	NEXTEL COMMUNICATIONS	360.00	360.00	0140310829 5900	Acacia School Admin Utilities / Communications
522X0018	NEXTEL COMMUNICATIONS	720.00	720.00	0140317829 5900	Ladera Vista Sch. Adm Utilities / Communications
522X0019	COSTCO WHOLESAL	550.00	550.00	0134552261 4350	English Language Acq Parent / Materials and Supplies O
522X0020	U S POSTAL SERVICE	48,000.00	48,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
522X0021	STAPLES 025724519	800.00	800.00	0122452351 4350	Title III Pupil Testing / Materials and Supplies Office
522X0022	RALPHS GROCERY COMPANY	200.00	200.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522X0023	PRAXAIR DISTRIBUTION	400.00	400.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522X0024	PMG SECURITIES CORPORATION	4,000.00	4,000.00	0152151741 5899	Personnel Serv Certificated PR / Other Expenses
522X0025	XEROX CORPORATION	614.64	614.64	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
522X0026	STAPLES 025724519	2,000.00	2,000.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0027	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0028	LOWES HIW INC	2,000.00	2,000.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0029	TARGET STORES	2,000.00	2,000.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0030	COSTCO WHOLESAL	2,000.00	2,000.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
522X0031	ALBERTSON'S INC	2,000.00	2,000.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522X0032	U HAUL INTERNATIONAL	800.00	800.00	0153150759 4361	Warehouse DC / Materials and Supplies Fuel
522X0033	NEXTEL COMMUNICATIONS	400.00	400.00	0153150759 5900	Warehouse DC / Communications
522X0034	CROWN EQUIPMENT CORP	650.00	650.00	0153150759 5640	Warehouse DC / Repairs by Vendors
522X0035	BEACH CITY LIFT	998.22	998.22	0153150759 5640	Warehouse DC / Repairs by Vendors
522X0036	ELLISON EDUCATIONAL EQUIPMENT	600.00	600.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522X0037	NATIONWIDE LIFE INSURANCE CO	4,000.00	4,000.00	0152055771 5899	Education Services PR / Other Expenses
522X0038	ALBERTSON'S INC	1,000.00	1,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
522X0039	TARGET STORES	1,200.00	1,000.00	0132452101 4310	State After Sch Learn Prg Inst / Materials and Supplies Ii
			200.00	0132452271 4350	After School Learn Prg Admin / Materials and Supplies
522X0040	SPORTMART CORP	100.00	100.00	0132452101 4310	State After Sch Learn Prg Inst / Materials and Supplies Ii
522X0041	STAPLES 025724519	100.00	100.00	0132452271 4350	After School Learn Prg Admin / Materials and Supplies
522X0042	ALBERTSON'S INC	100.00	100.00	0132452271 4350	After School Learn Prg Admin / Materials and Supplies
522X0043	COSTCO WHOLESAL	500.00	500.00	0132452271 4350	After School Learn Prg Admin / Materials and Supplies
522X0044	NEXTEL COMMUNICATIONS	350.00	350.00	0140655249 5900	Textbook Distribution Discret / Communications
522X0045	COSTCO WHOLESAL	250.00	250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
522X0046	STAPLES 025724519	350.00	350.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
522X0047	ORANGE COUNTY REGISTER	3,000.00	3,000.00	0152258749 5890	Personnel Commission Discret / Advertising for Employ
522X0048	LOS ANGELES TIMES	2,500.00	2,500.00	0152258749 5890	Personnel Commission Discret / Advertising for Employ
522X0049	DIAMOND TROPHY AND ENGRAVING	1,200.00	1,200.00	0152258749 5895	Personnel Commission Discret / Service Awards
522X0050	STATE OF CALIFORNIA	9,000.00	9,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
522X0051	OCCUPATIONAL HEALTH CENTERS O	10,000.00	10,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
522X0052	ST JUDE HERITAGE HEALTH FOUNDA	1,500.00	1,500.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
522X0053	CDT INC	2,000.00	2,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
522X0054	OCCUPATIONAL HEALTH CENTERS O	300.00	300.00	0152151749 5875	Personnel Serv Certificated DC / Medical Examinations
522X0055	LAW FIRM OF ZAMPI AND ASSOCIAT	6,700.00	6,700.00	0152657719 5805	Superintendent Discret / Consultants
522X0056	COSTCO WHOLESAL	1,500.00	1,500.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
522X0057	STAPLES 025724519	2,800.00	2,800.00	0153050799 4350	Business Administration DC / Materials and Supplies Of
522X0058	ARROWHEAD DRINKING WATER	22,000.00	22,000.00	0154653821 5504	Utilities / Utilities Water
522X0059	ANAHEIM UNION HIGH SCHOOL DIST	25,000.00	25,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
522X0060	PJHM ARCHITECTS INC	3,000.00	3,000.00	0153050799 5805	Business Administration DC / Consultants
522X0061	VICENTI LLOYD AND STUTZMAN	50,000.00	50,000.00	0152557709 5835	Board Discret / Audit
522X0062	VICENTI LLOYD AND STUTZMAN	1,000.00	1,000.00	0153050799 5835	Business Administration DC / Audit

Page No.: 34
User ID: BLCRID
Report ID: PO010_2FY <Ver. 111700>

Current Date: 08/13/2004
Current Time: 08:23:11

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
522X0063	STAPLES 025724519	800.00	800.00	0153750799 4350	Business Administration DC / Materials and Supplies Of
522X0064	PAUL REVERE INSURANCE GROUP, T	4,000.00	1,000.00	0153750791 5899	Business Administration PR / Other Expenses
			3,000.00	0167050859 5899	Facilities DC / Other Expenses
522X0065	NEXTEL COMMUNICATIONS	360.00	360.00	0110228109 5640	Instr Valencia Park Primary DC / Repairs by Vendors
522X0066	NEXTEL COMMUNICATIONS	240.00	240.00	0140555249 5900	Multi Media AV Lab DC / Communications
522X0067	APPLE COMPUTER INC.	15,000.00	7,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
			7,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522X0068	COSTCO WHOLESALE	450.00	225.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
522X0069	FRY'S ELECTRONICS	2,300.00	225.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522X0070	HOME DEPOT, THE	500.00	1,150.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
			1,150.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522X0071	DEPOT AMERICA INC	8,000.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
522X0072	MICRO CENTER	700.00	250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522X0073	ORVAC ELECTRONICS	800.00	4,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
522X0074	PRE OWNED ELECTRONICS INC	15,000.00	4,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522X0075	TECHNOLOGY INTEGRATION GROUP	2,000.00	350.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
			350.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522X0076	SOUTHERN CALIFORNIA EDISON	1,040,000.00	400.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies R
			1,000,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522X0077	M G DISPOSAL SYSTEMS	165,000.00	40,000.00	0154653821 5502	Utilities / Utilities Electricity
			157,000.00	0160690371 5502	Food Services / Utilities Electricity
522X0078	ORBACH HUFF AND SUAREZ LLP	15,000.00	8,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
522X0079	SCHOOL SERVICES OF CALIFORNIA	2,580.00	15,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
522X0080	ORANGE COUNTY SANITATION DISTR	12,000.00	2,580.00	4067750851 5825	CC Facilities / Legal Assistance
522X0081	SOUTHERN CALIFORNIA GAS COMPAI	54,000.00	12,000.00	0153750799 5805	Business Administration DC / Consultants
522X0082	FULLERTON WATER DEPARTMENT, C	112,000.00	54,000.00	0154653821 5504	Utilities / Utilities Water
			112,000.00	0154653821 5503	Utilities / Utilities Natural Gas
				0154653821 5504	Utilities / Utilities Water

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522X0083	CROWN EQUIPMENT CORP	484.88	484.88	0140655249 5640	Textbook Distribution Discret / Repairs by Vendors
522X0084	PRINT FINISHING SOLUTIONS	2,000.00	2,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
522X0085	SPICERS PAPER	25,000.00	25,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
522X0086	O C BINDERY INC	2,500.00	2,500.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
522X0087	ALLSTATES ENVELOPE	5,000.00	5,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
522X0088	GALLAGHER PEDIATRIC THERAPY	7,280.00	7,280.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0089	MARDAN SCHOOL	3,260.00	3,260.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0090	VICENTI LLOYD AND STUTZMAN	13,000.00	13,000.00	0167750859 5800	CC Facilities DC / Other Contracted Services
522X0091	IKON OFFICE SOLUTIONS INC	5,280.00	5,280.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
522X0092	SYSTEM ONE BUSINESS PRODUCTS I	5,915.00	5,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
			915.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
522X0093	TARGET STORES	150.00	150.00	0151454391 4350	Special Services / Materials and Supplies Office
522X0094	CM SCHOOL SUPPLY COMPANY	200.00	200.00	0151454391 4350	Special Services / Materials and Supplies Office
522X0095	COSTCO WHOLESAL	500.00	500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies O
522X0096	CM SCHOOL SUPPLY COMPANY	1,000.00	500.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
			500.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522X0097	COSTCO WHOLESAL	1,000.00	500.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
			500.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522X0098	STAPLES 025724519	1,500.00	750.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies O
			750.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522X0099	RALPHS GROCERY COMPANY	250.00	250.00	0141155229 4350	Peer Assistance Review Prog / Materials and Supplies O
522X0100	STAPLES 025724519	500.00	500.00	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522X0101	ROTARY CLUB OF FULLERTON	1,500.00	1,500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522X0102	COSTCO WHOLESAL	500.00	500.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522Y0001	IONICS ULTRAPURE WATER	2,000.00	1,350.00	0152055779 4350	Education Services Discret / Materials and Supplies Offi
			650.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522Y0002	HOME DEPOT, THE	300.00	200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			100.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies C
522Y0003	FINISH MASTER	300.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522Y0004	FLEET SERVICES INC	5,600.00	4,600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			400.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			600.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522Y0005	AZ BUS SALES	800.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Repairs by Vendors
522Y0006	AJ'S AUTO UPHOLSTERY	1,000.00	600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
522Y0007	FULLERTON DODGE	200.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522Y0008	STATE BOARD OF EQUALIZATION	1,800.00	1,200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies F
522Y0009	WESTRUX	1,500.00	600.00	0156656369 4361	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
522Y0010	MCFADDEN DALE HARDWARE	300.00	500.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
522Y0011	MULLAHEY CHEVROLET	400.00	100.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
522Y0012	MCCOY AND MILLS FORD	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
522Y0013	GARY'S RADIATOR SERVICE	1,700.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies; Home to Sch Transportation DC / Repairs by Vendors
522Y0014	FULLERTON DIESEL ELECTRIC	1,500.00	300.00	0156656369 5640	Transportation Special Ed DC / Materials and Supplies C
522Y0015	FULLERTON MOTOR PARTS	700.00	200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
522Y0016	FULLERTON HARDWARE	600.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
522Y0017	FACTORY MOTOR PARTS COMPANY	3,000.00	1,000.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
522Y0018	PACIFIC SUPPLY COMPANY	2,500.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
522Y0019	C AND C AUTOMOTIVE DISTRIBUTOR	5,000.00	1,500.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
			1,000.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Repairs by Vendors
			200.00	0156656369 5640	Transportation Special Ed DC / Materials and Supplies C
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			3,000.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
			2,500.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
			1,500.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
			1,000.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C
			3,000.00	0156656369 4360	Home to Sch Transportation DC / Materials and Supplies; Transportation Special Ed DC / Materials and Supplies C

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522Y0019	*** CONTINUED ***				
522Y0020	L AND N UNIFORM SUPPLY COMPANY	2,170.00	2,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
			1,500.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Serv
			670.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Serv
522Y0021	PARKHOUSE TIRE INC	1,500.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies C
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
522Z0001	AIR GAS DIRECT IND	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0002	ALLIED FENCE AND SUPPLIES	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0003	ATWOOD SALES INC	900.00	900.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522Z0004	B AND K ELECTRIC WHOLESAL	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0005	B AND M LAWN GARDEN	2,500.00	2,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522Z0006	BENNER METALS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0007	BRADLEY COMPANY, E B	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0008	BUCHANAN TREE SERVICE, JEFF	20,000.00	20,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
522Z0009	C AND S BLACKTOP	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0010	CAL LIFT INC	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0011	CARRANZA, CHRIS	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0012	CARSON SUPPLY COMPANY INC	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0013	CLARK SECURITY PRODUCTS	3,500.00	3,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0014	COMMERCIAL DOOR METAL SYSTEM	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0015	COMMERCIAL LIGHTING SUPPLIES	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0016	DAL TILE	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0017	ELITE ELEVATOR INC	4,000.00	4,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0018	ENKO SYSTEMS INC	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0019	EWING IRRIGATION PRODUCTS	6,000.00	6,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0020	EXPRESS PIPE AND SUPPLY	3,500.00	3,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0021	FORD ELECTRONICS INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0022	FRY'S ELECTRONICS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0023	FULLERTON HARDWARE	300.00	300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0025	GANAHL LUMBER	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0026	GEARY PACIFIC SUPPLY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0027	GLASBY MAINTENANCE SUPPLY COM	2,000.00	2,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522Z0028	GLOBAL STEEL PRODUCTS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0029	GRAINGER INC, WW	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0030	GRAYBAR ELECTRIC COMPANY	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0031	HARDY INC, CHARLES G	750.00	750.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0032	HICKS TURF EQUIPMENT COMPANY,	4,000.00	4,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522Z0033	HI TECH TERMITE CONTROL	5,000.00	5,000.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
522Z0034	HOWARD INDUSTRIES INC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0035	IMPERIAL BUILDING MATERIALS	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0036	JIM'S GARDEN EQUIPMENT	500.00	500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522Z0037	LAIRD PLASTICS	1,200.00	1,200.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0038	LOMA VISTA NURSERY	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522Z0039	LOWES HIW INC	20,000.00	20,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0040	MCM MASTER CARR SUPPLY COMPANY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0041	MCM ELECTRONICS	700.00	700.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0042	MONTGOMERY HARDWARE COMPAN	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0043	NEXTEL COMMUNICATIONS	9,000.00	9,000.00	0153353819 5900	Plant Maintenance DC / Communications
522Z0044	ORVAC ELECTRONICS	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0045	PEST OPTIONS INC	15,000.00	15,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
522Z0046	PETE'S ROAD SERVICE INC	250.00	250.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
522Z0047	PLUMBING AND INDUSTRIAL SUPPLY	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0048	PRAXAIR DISTRIBUTION	750.00	750.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0049	RECYCLED WOOD PRODUCTS	10,000.00	10,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522Z0050	REEL LUMBER	1,250.00	1,250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0051	REFRIGERATION SUPPLY DISTRIBUT	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0052	ROTO ROOTER	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0053	SIGN A RAMA	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0054	SMITH'S IMPERIAL PAINT	6,000.00	6,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0055	STAPLES 025724519	1,500.00	1,500.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
522Z0056	TARGET SPECIALTY PRODUCT	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522Z0057	TIME AND ALARM SYSTEM	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0058	TIN BENDER INC, THE	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0059	TRIED INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2004**

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522Z0060	U HAUL INTERNATIONAL	150.00	150.00	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
522Z0061	US AIRCONDITIONING DISTRIBUTOR	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0062	VISTA PAINT	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0063	WAXIE KLEEN LINE CORPORATION	7,000.00	7,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
522Z0064	WEST COAST SAND AND GRAVEL	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522Z0065	WESTERN STATES GLASS	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0066	FULLERTON PAINT AND FLOORING	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0067	FULLERTON, CITY OF	400.00	400.00	0153453819 5899	Vandalism / Other Expenses
	Fund 01 Total:	6,357,173.14			
	Fund 12 Total:	33,926.29			
	Fund 14 Total:	230,595.32			
	Fund 21 Total:	423,154.50			
	Fund 22 Total:	9,101,302.97			
	Fund 25 Total:	155,694.10			
	Fund 35 Total:	121,114.77			
	Fund 40 Total:	29,221.27			
	Fund 68 Total:	78,254.72			
	Fund 81 Total:	2,760.63			
	Total Amount of Purchase Orders:	16,533,197.71			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422D00198	DVS MOBILE REPAIR	1,153.40	+250.00 0109717109 5640	Suppl Grant Support Ladera Vis / Repairs by Vendors
422D00203	KENT'S CONSTRUCTION	2,480.00	+350.00 0109720109 5800	Suppl Grant Support Nicolas / Other Contracted Services
422M00003	PJHM ARCHITECTS INC	14,484.75	-1,034.25 3569919851 6200	Modernization Maple School / Buildings and Improve of B
422M00004	PJHM ARCHITECTS INC	30,572.50	-2,184.50 3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve c
422M00005	PJHM ARCHITECTS INC	31,150.00	-2,225.00 3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve of
422M00006	PJHM ARCHITECTS INC	35,885.50	-2,563.50 3569925851 6200	Modernization Richman School / Buildings and Improve of
422M00007	PJHM ARCHITECTS INC	125,655.50	-7,391.50 3569930851 6200	Facilities Amerige Heights / Buildings and Improve of Buil
422M00008	PJHM ARCHITECTS INC	35,096.75	-5,400.25 3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of l
422M00009	PJHM ARCHITECTS INC	9,302.27	-1,606.73 3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
422M00012	TEAM INSPECTIONS	28,560.00	-4,320.00 3569919851 6200	Modernization Maple School / Buildings and Improve of B
			+240.00 3569925851 6200	Modernization Richman School / Buildings and Improve of
422M00013	KPRS CONSTRUCTION SERVICES INC	7,935,888.42	+86,430.66 3569930851 6200	Facilities Amerige Heights / Buildings and Improve of Buil
422M00014	USS CAL BUILDERS INC	1,329,039.08	-48,222.75 3569925851 6200	Modernization Richman School / Buildings and Improve of
422M00015	USS CAL BUILDERS INC	673,515.70	-8,952.00 3569919851 6200	Modernization Maple School / Buildings and Improve of B
422M00018	TADROS AND YOUSSEF CONSTRUCTI	1,046,127.76	+102,609.88 3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
422M00019	TADROS AND YOUSSEF CONSTRUCTI	1,591,300.26	+106,197.63 3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of l
422M00020	BPI INSPECTION SERVICE	28,880.00	-2,080.00 3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve c
			-3,600.00 3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve of
422M00021	BPI INSPECTION SERVICE	111,000.00	-920.00 3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of l
			-23,120.00 3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
422M00022	BPI INSPECTION SERVICE	153,600.00	-17,855.00 3569930851 6200	Facilities Amerige Heights / Buildings and Improve of Buil
422M00042	RMA GROUP	39,998.25	-13,162.75 3569930851 6200	Facilities Amerige Heights / Buildings and Improve of Buil
422M00043	CONVERSE CONSULTANTS	96,932.75	-2,285.25 3569930851 6200	Facilities Amerige Heights / Buildings and Improve of Buil
422M00061	PJHM ARCHITECTS INC	119,662.06	-926.44 2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			-869.43 2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
			+417.24 2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			+993.24 2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			-1,119.59 2267714851 6200	CC Facilities VP Intermediate / Buildings and Improve of E
			-906.43 2267715851 6200	CC Facilities Golden Hill / Buildings and Improve of Build
			-906.44 2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Build
			-869.44 2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Build
			-543.44 2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Build
			-1,944.11 2267719851 6200	CC Facilities Maple / Buildings and Improve of Build
			-869.44 2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of B
			-906.44 2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			-849.44 2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Build
			+1,456.93 2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of Bui)
			-906.44 2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
			-1,887.11 2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
			-543.44 2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Build
			-2,853.02 2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Build
			-443.26 2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Build
			-849.44 2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Build
			-2,012.00 2267730851 6200	CC Facilities Amerige Hgts Sch / Buildings and Improve of
422M0083	CONVERSE CONSULTANTS	2,396.00	-2,604.00 3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of I
422M0084	CONVERSE CONSULTANTS	205.00	-4,795.00 3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
422M0086	HART LABORATORY	1,795.00	-630.00 3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of I
422M0087	C F ENVIRONMENTAL	1,755.00	-1,245.00 2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422M0089	C F ENVIRONMENTAL	695.00	-805.00	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Build
422M0093	C F ENVIRONMENTAL	780.00	-1,720.00	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Build
422M0096	R M SYSTEMS INC	1,800.00	-700.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of B
422M0110	POWER PLUS	87,573.50	-7,426.50	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
422M0116	HDR ENGINEERING INC	56,076.26	-92.35	2267711851 5805	CC Facilities Beechwood / Consultants
			-92.35	2267717851 5805	CC Facilities Ladera Vista / Consultants
			-92.35	2267718851 5805	CC Facilities Laguna Rd / Consultants
			-92.35	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			-92.35	2267722851 5805	CC Facilities Pacific Dr / Consultants
			-92.35	2267723851 5805	CC Facilities Parks Jr High / Consultants
			-92.33	2267725851 5805	CC Facilities Richman / Consultants
			-92.32	2267726851 5805	CC Facilities Rolling Hills / Consultants
			-92.33	2267727851 5805	CC Facilities Sunset Ln / Consultants
			-92.66	2267729851 5805	CC Facilities Woodcrest / Consultants
422M0141	CORPORATE BUSINESS INTERIORS	6,000.00	+600.00	4067423851 5630	Modernization AE Facil Parks / Rents and Leases
422M0190	C F ENVIRONMENTAL	15,217.50	-17,155.00	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve c
			-5,962.50	3569919851 6200	Modernization Maple School / Buildings and Improve of B
			-11,150.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of I
			-13,435.00	3569925851 6200	Modernization Richman School / Buildings and Improve of
			-20,035.00	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve of
			-19,130.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
422M0204	PJHM ARCHITECTS INC	32,890.00	-26,910.00	2267711851 5805	CC Facilities Beechwood / Consultants
422M0205	PJHM ARCHITECTS INC	34,945.90	-28,592.10	2267718851 5805	CC Facilities Laguna Rd / Consultants
422M0206	PJHM ARCHITECTS INC	50,325.00	-41,175.00	2267722851 5805	CC Facilities Pacific Dr / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422M0207	PJHM ARCHITECTS INC	32,890.00	-26,910.00	2267725851 5805	CC Facilities Richman / Consultants
422M0208	PJHM ARCHITECTS INC	32,890.00	-26,910.00	2267726851 5805	CC Facilities Rolling Hills / Consultants
422M0209	PJHM ARCHITECTS INC	32,890.00	-26,910.00	2267727851 5805	CC Facilities Sunset Ln / Consultants
422M0210	PJHM ARCHITECTS INC	32,890.00	-26,910.00	2267729851 5805	CC Facilities Woodcrest / Consultants
422M0233	FRANCIS AND ASSOCIATES	57,871.00	-1,532.40	2267710851 5805	CC Facilities Acacia / Consultants
			-1,597.86	2267711851 5805	CC Facilities Beechwood / Consultants
			-1,580.01	2267712851 5805	CC Facilities Commonwealth / Consultants
			-1,612.74	2267713851 5805	CC Facilities Fern Dr / Consultants
			-818.68	2267714851 5805	CC Facilities VP Intermediate / Consultants
			-1,629.24	2267715851 5805	CC Facilities Golden Hill / Consultants
			-1,629.24	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			-1,850.78	2267717851 5805	CC Facilities Ladera Vista / Consultants
			-1,904.88	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			-1,637.36	2267721851 5805	CC Facilities Orangethorpe / Consultants
			-1,596.51	2267722851 5805	CC Facilities Pacific Dr / Consultants
			-1,645.20	2267724851 5805	CC Facilities Raymond / Consultants
			-818.68	2267728851 5805	CC Facilities VP Primary / Consultants
			-1,605.42	2267729851 5805	CC Facilities Woodcrest / Consultants
422M0235	TADROS AND YOUSSEF CONSTRUCTI	706,312.12	-55,234.19	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of Buil
422M0263	HART LABORATORY	980.00	-1,520.00	4067423851 5800	Modernization AE Facil Parks / Other Contracted Services
422M0264	C F ENVIRONMENTAL	74,006.50	-7,288.50	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
422M0270	NATIONAL CONSTRUCTION RENTALS	1,450.23	+49.39	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
422M0280	PJHM ARCHITECTS INC	92,862.50	-102,637.50	2267717851 5805	CC Facilities Ladera Vista / Consultants
422M0374	HAVEN GROUP INC	364,861.80	+4,861.80	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
422M0375	UNITED CONTRACTORS COMPANY IN	436,382.50	+236,382.50	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
422M0387	HAVEN GROUP INC	207,025.20	-53,929.80	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
422M0388	UNITED CONTRACTORS COMPANY IN	292,175.00	-7,825.00	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Build
422M0389	WATSON AGENCY INC	24,948.00	-1,052.00	4067423851 5899	Modernization AE Facil Parks / Other Expenses
422M0402	TROJAN PORTABLE SERVICES	1,910.00	+17.47	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of B
422M0413	UNITED CONTRACTORS COMPANY IN	340,750.00	+115,750.00	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of B
422M0414	UNITED CONTRACTORS COMPANY IN	532,950.00	+232,950.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Build
422M0415	DLS BUILDERS	150,575.99	-49,424.01	2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
422M0416	DLS BUILDERS	111,715.76	-88,284.24	2267715851 6200	CC Facilities Golden Hill / Buildings and Improve of Build
422M0417	DLS BUILDERS	20,246.96	-4,753.04	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of Buil
422M0418	DLS BUILDERS	361,485.24	+86,485.24	2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
422M0419	DLS BUILDERS	311,453.59	-63,546.41	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Build
422M0420	BPI INSPECTION SERVICE	20,280.00	+2,105.89	2267710851 5805	CC Facilities Acacia / Consultants
			+1,625.89	2267711851 5805	CC Facilities Beechwood / Consultants
			+845.89	2267712851 5805	CC Facilities Commonwealth / Consultants
			+305.89	2267713851 5805	CC Facilities Fern Dr / Consultants
			+572.95	2267714851 5805	CC Facilities VP Intermediate / Consultants
			+65.89	2267715851 5805	CC Facilities Golden Hill / Consultants
			+1,925.89	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			+665.89	2267717851 5805	CC Facilities Ladera Vista / Consultants
			-114.25	2267718851 5805	CC Facilities Laguna Rd / Consultants
			-294.11	2267719851 5805	CC Facilities Maple / Consultants
			+1,085.89	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			+965.89	2267721851 5805	CC Facilities Orangethorpe / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422M0421	WINZLER AND KELLY CONSULTING E	41,865.00	+1,265.89 2267722851 5805	CC Facilities Pacific Dr / Consultants
			-294.11 2267723851 5805	CC Facilities Parks Jr High / Consultants
			+1,685.89 2267724851 5805	CC Facilities Raymond / Consultants
			-294.11 2267725851 5805	CC Facilities Richman / Consultants
			+572.95 2267728851 5805	CC Facilities VP Primary / Consultants
			+2,585.89 2267729851 5805	CC Facilities Woodcrest / Consultants
			+1,063.51 2267710851 5805	CC Facilities Acacia / Consultants
			-76.47 2267711851 5805	CC Facilities Beechwood / Consultants
			+2,223.53 2267712851 5805	CC Facilities Commonwealth / Consultants
			+773.53 2267713851 5805	CC Facilities Fern Dr / Consultants
			-588.23 2267714851 5805	CC Facilities VP Intermediate / Consultants
			+1,923.53 2267715851 5805	CC Facilities Golden Hill / Consultants
			+1,523.53 2267716851 5805	CC Facilities Hermosa Dr / Consultants
			+2,123.53 2267717851 5805	CC Facilities Ladera Vista / Consultants
			+123.53 2267718851 5805	CC Facilities Laguna Rd / Consultants
			-1,176.47 2267719851 5805	CC Facilities Maple / Consultants
			+4,623.53 2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			-426.47 2267721851 5805	CC Facilities Orangethorpe / Consultants
			+1,923.53 2267722851 5805	CC Facilities Pacific Dr / Consultants
			+1,923.53 2267723851 5805	CC Facilities Parks Jr High / Consultants
			+1,618.53 2267724851 5805	CC Facilities Raymond / Consultants
			+678.53 2267725851 5805	CC Facilities Richman / Consultants
			+2,811.77 2267728851 5805	CC Facilities VP Primary / Consultants
			+798.53 2267729851 5805	CC Facilities Woodcrest / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422M0443	C F ENVIRONMENTAL	3,105.00	-4,010.00 1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
422M0444	KEY ENVIRONMENTAL SERVICES	31,100.00	+1,800.00 1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
422M0449	STATES LINK CONSTRUCTION INC	2,480.00	-47,520.00 2267719851 6200	CC Facilities Maple / Buildings and Improve of Build
422M0450	STATES LINK CONSTRUCTION INC	51,000.00	-49,000.00 2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
422M0451	STATES LINK CONSTRUCTION INC	206,864.44	+106,864.44 2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Build
422M0452	SMC CONSTRUCTION	47,953.03	-202,046.97 2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Build
422M0453	SMC CONSTRUCTION	127,189.51	-122,810.49 2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
422M0454	SMC CONSTRUCTION	280,738.95	+15,369.48 2267714851 6200	CC Facilities VP Intermediate / Buildings and Improve of E
422M0457	HONEYWELL INTERNATIONAL INC	997.00	+15,369.47 2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Build
422M0477	BANK OF SACRAMENTO	23,002.80	-2,003.00 3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of J
422M0478	BANK OF SACRAMENTO	40,540.20	-5,992.20 2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
422R1305	RIVERSIDE PUBLISHING COMPANY	220.03	+540.20 2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
422R1674	IT'S ELEMENTARY	2,156.58	+71.66 0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies In
422R1876	ORANGE COUNTY REGISTER	120.00	+213.20 0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies In
422R1944	NATIONAL PEN CORPORATION	170.37	+60.00 0153050799 5900	Business Administration DC / Communications
422S0191	OFFICE DEPOT BUSINESS SERVICE	947.66	+16.83 0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422X0185	STATE OF CALIFORNIA	2,950.00	-31.03 0100000000 9320	Unrestricted / Stores
422X0214	PARKER AND COVERT LLP	179,999.68	+650.00 0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
422X0239	BERNARDS BROS CONSTRUCTION MA	348,675.67	+88,000.00 0142054201 5825	Special Ed Administration / Legal Assistance
			+1,238.85 3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve c
			-5,084.62 3569919851 6200	Modernization Maple School / Buildings and Improve of B
			+3,313.61 3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of I
			+1,636.82 3569925851 6200	Modernization Richman School / Buildings and Improve of
			+1,424.44 3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve of

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0240	BERNARDS BROS CONSTRUCTION MA	527,817.03	+1,370.39 3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
			+15,950.18 3569930851 6200	Facilities Amerige Heights / Buildings and Improve of Buil
			-512.36 2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			-385.36 2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
			-512.89 2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			-686.00 2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			-426.02 2267715851 6200	CC Facilities Golden Hill / Buildings and Improve of Build
			-671.05 2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Build
			-1,335.93 2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Buil
			-334.53 2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Build
			-1,228.46 2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of B
			-725.34 2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			+665.59 2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Build
			-1,594.67 2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of Bui
			-490.37 2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
			-433.29 2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
			-363.73 2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of Buil
			-372.57 2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Build
			-714.33 2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Build
			-864.66 2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Build
422X0281	PJHM ARCHITECTS INC	777.21	-2,000.00 3569918851 6200	Modernization Laguna Road Sch / Buildings and Improve c
			-2,000.00 3569919851 6200	Modernization Maple School / Buildings and Improve of B
			-1,760.86 3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve of I
			-2,000.00 3569925851 6200	Modernization Richman School / Buildings and Improve of

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0308	PJHM ARCHITECTS INC	19,808.03	-2,000.00 3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve of
			-2,000.00 3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve of
			-4,461.93 3569930851 6200	Facilities Amerigte Heights / Buildings and Improve of Buil-
			-1,390.47 2267710851 5805	CC Facilities Acacia / Consultants
			-1,390.47 2267711851 5805	CC Facilities Beechwood / Consultants
			-4,207.62 2267712851 5805	CC Facilities Commonwealth / Consultants
			-4,741.05 2267713851 5805	CC Facilities Fern Dr / Consultants
			-2,103.82 2267714851 5805	CC Facilities VP Intermediate / Consultants
			-3,625.55 2267715851 5805	CC Facilities Golden Hill / Consultants
			-4,741.05 2267716851 5805	CC Facilities Hermosa Dr / Consultants
			-1,390.47 2267717851 5805	CC Facilities Ladera Vista / Consultants
			-4,207.62 2267718851 5805	CC Facilities Laguna Rd / Consultants
			-1,390.47 2267719851 5805	CC Facilities Maple / Consultants
			-1,923.90 2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			-4,499.55 2267721851 5805	CC Facilities Orangethorpe / Consultants
			-4,207.62 2267722851 5805	CC Facilities Pacific Dr / Consultants
			-1,390.42 2267723851 5805	CC Facilities Parks Jr High / Consultants
			-4,741.05 2267724851 5805	CC Facilities Raymond / Consultants
			-4,207.62 2267725851 5805	CC Facilities Richman / Consultants
			-4,207.62 2267726851 5805	CC Facilities Rolling Hills / Consultants
			-4,207.62 2267727851 5805	CC Facilities Sunset Ln / Consultants
			-2,103.82 2267728851 5805	CC Facilities VP Primary / Consultants
			-4,741.16 2267729851 5805	CC Facilities Woodcrest / Consultants
422X0357	PJHM ARCHITECTS INC	20,175.00	-787.50 2267750851 5805	CC Facilities DC / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0438	PJHM ARCHITECTS INC	150.00	-15,900.00 3564850851 6200	Labor Compliance Prog District / Buildings and Improve of
422X0540	PJHM ARCHITECTS INC		-500.00 4067750851 5805	CC Facilities / Consultants
422X0561	SPEECH LANGUAGE DEVELOPMENT (4,916.63	-19,850.00 4067050851 5805	Facilities / Consultants
422Y0007	FULLERTON DIESEL ELECTRIC	2,394.25	-6,000.00 4067750851 5805	CC Facilities / Consultants
			-420.37 0115554101 5865	Non Public Schools / Nonpublic School Services
			+559.31 0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
422Y0017	FLEET SERVICES INC	6,939.10	+234.94 0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
			+1,300.74 0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+38.36 0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522X0001	VOGEL, MELANIE	600.00	+100.00 0141555109 5805	Fine Arts Resource Instr / Consultants
			91,393.64	
			-2,210.00	
			-326,268.47	
			24,016.46	
			-28,322.00	
			-241,390.37	
				Total Amount of Change Orders:

Fund 01 Total: 91,393.64
 Fund 14 Total: -2,210.00
 Fund 22 Total: -326,268.47
 Fund 35 Total: 24,016.46
 Fund 40 Total: -28,322.00

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422D0137	SCHOLASTIC INC	9.99	9.99	0121733101 5310	Title II Tchr Qty Eastside K6 / Dues and Memberships
422D0183	STERLING PRINT COMMUNICATIONS	307.09	307.09	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Suppl
422D0220	GRANT ENTERPRISES	192.46	192.46	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
422M0088	C F ENVIRONMENTAL	765.00	765.00	2267715021 6200	CC Fac Roofing Golden Hill / Buildings and Improve of
422M0090	C F ENVIRONMENTAL	6,000.00	6,000.00	2267724021 6200	CC Fac Roofing Raymond / Buildings and Improve of B
422M0091	C F ENVIRONMENTAL	610.00	610.00	2267721021 6200	CC Fac Roofing Orangethorpe / Buildings and Improve c
422M0092	C F ENVIRONMENTAL	2,000.00	2,000.00	2267720021 6200	CC Fac Roofing Nicolas Jr High / Buildings and Improv
422M0295	BISHOP COMPANY	208.31	208.31	8152451741 5899	Property and Liability / Other Expenses
422M0378	TARGET SPECIALTY PRODUCT	25.00	25.00	0154753849 5210	Grounds Discretionary / Conferences and Meetings
422M0403	INTERFINISH CORPORATION	4,003.71	4,003.71	4067419851 6200	Modernization AE Facil Maple / Buildings and Improve
422M0442	OSOWSKI CONSTRUCTION COMPANY	49,180.00	49,180.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422M0466	PLUMBING AND INDUSTRIAL SUPPLY	2,161.25	2,161.25	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0469	RMA GROUP	13,097.00	13,097.00	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
422M0471	C F ENVIRONMENTAL	2,245.00	2,245.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
422M0473	C F ENVIRONMENTAL	3,075.00	3,075.00	1453312859 5640	Deferred Maint Fac Commonwealth / Repairs by Vendors
422R1010	LONG BEACH AQUARIUM OF THE PA	765.00	765.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R1382	SCHOLASTIC INC	19.95	19.95	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
422R1476	MCKESSON MEDICAL	215.45	215.45	4067423851 4360	Modernization AE Facil Parks / Materials and Supplies C
422R1732	SCHOLASTIC MAGAZINES	135.45	135.45	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ii
422R1733	SCHOLASTIC MAGAZINES	76.68	76.68	0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Ii
422R1818	OFFICE DEPOT BUSINESS SERVICE	140.41	140.41	8152451741 5899	Property and Liability / Other Expenses
422R1950	OFFICE DEPOT BUSINESS SERVICE	68.49	68.49	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422R1988	*** CONTINUED ***	56.00	56.00	0140320279 4350	School Administration Discret / Materials and Supplies C
422R1988	LIFETOUGH STUDIOS INC				
422R1990	OFFICE DEPOT BUSINESS SERVICE	9.70	9.70	8152451741 5899	Property and Liability / Other Expenses
422R2081	APPLE COMPUTER INC.	8,000.00	8,000.00	0144157259 5805	Laptop Program Inform System / Consultants
422R2089	CDW.G	130.38	130.38	8152451741 5899	Property and Liability / Other Expenses
422R2167	FULLERTON, CITY OF	40,262.86	40,262.86	2167650911 7439	Loan Repayment Maple Expansion / Debt Service Princi
422V0229	LEXMARK INTERNATIONAL	1,102.58	1,102.58	0130412101 6410	SBCP Instr Commonwealth / New Equip Less Than \$10,
522M0053	K B INTERIORS	32,300.00	32,300.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
522M0102	TADROS AND YOUSSEF CONSTRUCTI	39,970.03	39,970.03	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o
522M0103	KPRS CONSTRUCTION SERVICES INC	1.00	1.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522R0002	APPLE COMPUTER INC.	1.00	1.00	0140955259 5805	Information Systems ServicesDC / Consultants
522R0035	ORANGE CNTY DEPARTMENT OF EDU	5,000.00	5,000.00	0121252101 5805	Title I Distrct Instruction / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 08/23/2004

FROM 06/29/2004 TO 08/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R0100	LIEB, JUDY	5,000.00	54.92	0140055249 4350	Multi Media Technology DC / Materials and Supplies Or
522R0166	READ NATURALLY	3,788.04	3,788.04	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522R0173	TROXELL COMMUNICATIONS	224.12	224.12	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Supplic
522Z0024	FULLERTON WHOLESALE FLOORING	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
Fund 01 Total:		22,072.44			
Fund 12 Total:		192.46			
Fund 14 Total:		86,800.00			
Fund 21 Total:		40,262.86			
Fund 22 Total:		22,472.00			
Fund 25 Total:		224.12			
Fund 35 Total:		39,970.03			
Fund 40 Total:		4,219.16			
Fund 81 Total:		488.80			
Total Amount of Purchase Orders:		216,701.87			

CONSENT ITEM

DATE: August 23, 2004

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
601063 THROUGH 601068 FOR 2003/2004 AND PURCHASE ORDERS
NUMBERED 700001 THROUGH 700039 for 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated June 25, 2004 contains purchase orders numbered 601063 through 601068 for 2003/2004. The purchase order summary dated July 1, 2004 through August 9, 2004 contains purchase orders numbered 700001 through 700039. 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 601063 through 601068 for 2003/2004 and purchase orders numbered 700001 through 700039 for 2004/2005.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: August 23, 2004

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 38978 THROUGH 39631 FOR THE 2003/2004 AND 2004/2005 SCHOOL YEARS IN THE AMOUNT OF \$8,407,750.66

Background: Board approval is requested for warrants 38978 through 39631 for the 2003/2004 and 2004/2005 school years. The total amount presented for approval is \$8,407,750.66. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	\$2,919,317.11
12	Child Development	13,200.98
14	Deferred Maintenance	63,827.70
21	Building Fund	40,262.86
22	G.O. Bond 2002A	3,860,977.81
25	Capital Facilities	16,065.33
35	School Facility	1,295,041.08
40	Special Reserve	34,157.29
68	Workers' Compensation	148,677.73
81	Property/Liability Insurance	16,222.77
	Total	<u>\$8,407,750.66</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 38978 through 39631 for the 2003/2004 and 2004/2005 school years in the amount of \$8,407,750.66.

PG:AR:dlh

CONSENT ITEM

DATE: August 23, 2004

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 2960 THROUGH 2970 IN THE AMOUNT OF \$17,335.97 FOR THE 2003/2004 SCHOOL YEAR AND WARRANTS NUMBERED 2971 THROUGH 2987 IN THE AMOUNT OF \$184,705.54 FOR THE 2004/2005 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 2960 through 2970 for the 2003/2004 school year. The warrant numbered 2969 was voided and reissued during this period. The total amount presented for approval is \$17,335.97. Board approval is also requested for warrants numbered 2971 through 2987 for the 2004/2005 school year. The total amount presented for approval is \$184,705.54. 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 2960 through 2970 in the amount of \$17,335.97 for the 2003/2004 school year and warrants numbered 2971 through 2987 in the amount of \$184,705.54 for the 2004/2005 school year.

PG:LS:ln

CONSENT ITEM

DATE: August 23, 2004
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT AS SUBMITTED

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on August 10, 2004. The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/ratify Classified Personnel Report as submitted.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Michael	Perry	Locksmith	Add 10% stipend	05/17/04	53	8.00		B30/6
Sheryll	Houseal	Instr. Asst./SE	Add 2% medical stipend	06/21/04	19	4.50		B14/6
Erica	Ramynke	Instr. Asst./SE	Add 2% medical stipend	06/21/04	19	4.50		B14/6
Michael	Perry	Locksmith	Add 5% stipend	06/11/04	53	8.00		B30/6
Jose	Rivera	Carpenter	Add 5% stipend/temp. incr. responsibility	07/23/04	56	8.00		B30/6
David	Kukura	Electrician	Add 5% stipend/temp. incr. responsibility	08/13/04	56	8.00		B32/6
George	Lacuesta	Electronic Repair Tech II	Add 5% stipend/temp. incr. responsibility	07/02/04	56	8.00		B32/6
Daniel	Smith	Glazier/Painter	Add 5% stipend/temp. incr. responsibility	08/20/04	56	8.00		B30/6
Neil	Ferone	HVAC Technician	Add 5% stipend/temp. incr. responsibility	05/10/04	53	8.00		B32/6
Paul	Salas	HVAC Technician	Add 5% stipend/temp. incr. responsibility	09/03/04	56	8.00		B32/3
Mulu	Iakopo	Painter	Add 5% stipend/temp. incr. responsibility	05/10/04	53	8.00		B30/6
William	Maynard	Painter	Add 5% stipend/temp. incr. responsibility	07/09/04	56	8.00		B30/6
William	Dugan	Sprinkler Repairer	Add 5% stipend/temp. incr. responsibility	04/18/04	53	8.00		B30/6
William	Dugan	Sprinkler Repairer	Add 5% stipend/temp. incr. responsibility	07/30/04	56	8.00		B30/6
Richard	Davis	Welder	Add 5% stipend/temp. incr. responsibility	06/21/04	53	8.00		B30/6
Mariana	Pharris	Instr. Asst./SE	Add 6% medical stipend	06/21/04	19	4.50		B14/6
Jenny	Trujillo	Instr. Asst./SE	Add 6% medical stipend	06/21/04	19	4.50		B14/6
Deborah	York	Instr. Asst./SE	Add 6% medical stipend	06/21/04	19	4.50		B14/4
Karin	Schubert	Instr. Asst./SE	Add 6% medical stipend (summer school)	06/21/04	19	4.50		B14/6
Mike	Brito	Director of Transportation	Add 6% stipend for WC program	07/01/04	56	8.00	524	M17/3
Martha	Enriquez	Clerical Asst. II/BB	Change last name from Manriquez	06/09/04	19	8.00		
Maria	Navarrete	Instr. Asst./BB/sub	Change name from Castaneda	07/13/04	99			B14/1
Sophia	Gallant	Playground Sup./sub	Change to substitute status	08/02/04	15		100	B11/1
Ines	Abrego	Bus Driver	Employ summer school	06/21/04	56	4.00	566	B21/6
Alfonso	Alvarez	Bus Driver	Employ summer school	06/21/04	56	4.50	565	B21/5
Brian	Autry	Bus Driver	Employ summer school	07/19/04	56	4.00	565	B21/4
Roxanna	Avilez	Bus Driver	Employ summer school	06/21/04	56	4.10	565	B21/6
Roxanna	Avilez	Bus Driver	Employ summer school	07/19/04	56	4.50	566	B21/6
Rosalva	Cruz	Bus Driver	Employ summer school	06/21/04	56	4.00	566	B21/5
Rosalva	Cruz	Bus Driver	Employ summer school	07/19/04	56	4.10	565	B21/5
Richard	Cummer	Bus Driver	Employ summer school	07/19/04	56	4.20	565	B21/6
Angel	Escalante	Bus Driver	Employ summer school	06/21/04	56	4.30	566	B21/6
Angel	Escalante	Bus Driver	Employ summer school	07/19/04	56	4.40	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Darla	Foss	Bus Driver	Employ summer school	06/21/04	56	4.00	566	B21/6
Darla	Foss	Bus Driver	Employ summer school	07/19/04	56	4.60	565	B21/6
Maria (Terry)	Gonzalez	Bus Driver	Employ summer school	06/21/04	56	4.00	566	B21/6
Maria (Terry)	Gonzalez	Bus Driver	Employ summer school	07/19/04	56	4.40	565	B21/6
Deborah	Javelosa	Bus Driver	Employ summer school	06/21/04	56	4.30	566	B21/6
Deborah	Javelosa	Bus Driver	Employ summer school	07/19/04	56	4.80	565	B21/6
Donna	Jensen	Bus Driver	Employ summer school	06/21/04	56	4.10	566	B21/6
Donna	Jensen	Bus Driver	Employ summer school	07/19/04	56	4.50	565	B21/6
Proceso	Jusay	Bus Driver	Employ summer school	07/19/04	56	4.00	565	B21/2
Karen	Kingston	Bus Driver	Employ summer school	06/14/04	56	5.30	566	B21/6
Ramon	Loza	Bus Driver	Employ summer school	07/19/04	56	4.00	565	B21/4
Beatrice	Martin	Bus Driver	Employ summer school	06/28/04	56	4.30	566	B21/6
Wendy	Myrick	Bus Driver	Employ summer school	07/19/04	56	4.20	565	B21/5
Sailasa	Nailava	Bus Driver	Employ summer school	06/14/04	56	4.50	566	B21/6
Ana	Navarrete	Bus Driver	Employ summer school	07/19/04	56	4.10	565	B21/3
Oralia	Pirali	Bus Driver	Employ summer school	07/19/04	56	4.00	565	B21/4
Maria E.	Quinones	Bus Driver	Employ summer school	06/21/04	56	4.00	566	B21/5
Homer	Sanchez	Bus Driver	Employ summer school	06/21/04	56	4.40	566	B21/6
Homer	Sanchez	Bus Driver	Employ summer school	07/19/04	56	5.30	565	B21/6
Michael	Stenner	Bus Driver	Employ summer school	06/21/04	56	4.00	566	B21/6
Dorothy	Thom	Bus Driver	Employ summer school	06/21/04	56	4.00	566	B21/6
Dorothy	Thom	Bus Driver	Employ summer school	07/19/04	56	4.80	565	B21/6
Jeanne	Maisenbach	Clerical Asst. II	Employ summer school	07/15/04	25	4.75	111	B19/6
Rachel	Corral	Clerical Asst. II/BB	Employ summer school	07/15/04	18	4.75	111	B20/6
Grace	Munoz	Clerical Asst. II/BB	Employ summer school	07/15/04	27	4.75	111	B20/6
Patricia	Padilla	Clerical Asst. II/BB	Employ summer school	07/15/04	25	4.75	111	B20/6
Claudia	Casillas	Food Serv. Asst. I	Employ summer school	07/22/04	27	1.00	111	B08/6
Maria L.	Garcia	Instr. Asst./BB	Employ summer school	07/22/04	27	1.00	111	B14/6
Luz	Vejar	Instr. Asst./BB	Employ summer school	07/19/04	25	4.00	507	B14/6
Katherine	Aniol	Instr. Asst./Rec.	Employ summer school	07/22/04	27	1.00	111	B11/6
Obdulia	Barragan	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	124	B14/4
Tonya	Belleque	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/4
Joyce	Benjamin	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Yvonne	Carlos	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Rosalie	Cassidy	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Wendy	Cochran	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/5
Carrie	Cohen	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/5
Angela	Corral	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Regina	Darlington	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Brenda	Garibay	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/2
Heather	Happoldt	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Jerri	Hebert	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Kathryn	Hebert	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	124	B14/6
Kevin	Hickman	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/2
Sheryll	Houseal	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Barbara	Jahn	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Theresa	Lacuesta	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/5
Judy	Leon	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Michelle	Ligao	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Sheryl	Lohstroh	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	124	B14/6
Alicia	Loverde	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Helen	MacArthur	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/5
Gemini	Mai	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/2
Mary	McMurtry	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Janel	Molinar	Instr. Asst./SE	Employ summer school	06/25/04	19	4.50	123	B14/3
Rosie	Mooney	Instr. Asst./SE	Employ summer school	07/19/04	25	4.00	507	B14/6
Frankie	Mora-Wochner	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/3
Barbara	Neff	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Agnes	Oleksyszyn	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/3
Mary	Pacheco	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Mariana	Pharris	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Erica	Ramynke	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Susan	Robinson	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Grace	Salcido	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Mayra	Sanchez	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Karin	Schubert	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Synoeun	Seang	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	124	B14/2
Kathleen	Stonebraker	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Paige	Tran	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/2
Jenny	Trujillo	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Angelica	Villa	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Suzanne	Vitela	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/4
Robin	Whitaker	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Margaret	Yocum	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/6
Deborah	York	Instr. Asst./SE	Employ summer school	06/21/04	19	4.50	123	B14/4
Norma	Angelo	School Office Mgr.	Employ summer school	07/14/04	25	5.25	111	B25/6
Sharon	Drake	School Office Mgr.	Employ summer school	07/14/04	18	5.25	111	B25/6
Wendy	May	School Office Mgr.	Employ summer school	06/23/04	27	5.00	415	B25/6
Robin	McCormick	School Office Mgr.	Employ summer school	07/14/04	27	5.25	111	B25/6
Wendy	Rodriguez	School Office Mgr.	Employ summer school	07/14/04	26	5.25	111	B25/6
Dorothy	Ruhnke	School Office Mgr.	Employ summer school	06/16/04	19	5.00	111	B25/6
Irene	Castellano	Sup. Food Service Opr.	Employ summer school	07/12/04	90	8.00	606	M10/3
Alice	Wang	Account Clerk I	Extra summer work	07/01/04	90	4.00	606	B20/6
Ines	Abrego	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Alfonso	Alvarez	Bus Driver	Extra summer work	06/14/04	56		532	B21/5
Roxanna	Avilez	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Rosalva	Cruz	Bus Driver	Extra summer work	06/14/04	56		532	B21/5
Richard	Cummer	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Angel	Escalante	Bus Driver	Extra summer work	06/14/04	56		532/565	B21/6
Yvonne	Esqueda	Bus Driver	Extra summer work	06/14/04	56		532	B21/1
Darla	Foss	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Maria (Terry)	Gonzalez	Bus Driver	Extra summer work	06/14/04	56		532/566	B21/6
Deborah	Javelosa	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Donna	Jensen	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Proceso	Jusay	Bus Driver	Extra summer work	06/14/04	56		532	B21/2
Karen	Kingston	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Beatrice	Martin	Bus Driver	Extra summer work	06/14/04	56		532/566	B21/6
Cristi	Medina	Bus Driver	Extra summer work	06/14/04	56			B21/4
Wendy	Myrick	Bus Driver	Extra summer work	06/14/04	56		532	B21/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Sailasa	Nailava	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Homer	Sanchez	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Dorothy	Thom	Bus Driver	Extra summer work	06/14/04	56		532	B21/6
Penny	Fulmer	Clerical Asst. II	Extra summer work	07/01/04	55	8.00	404	B19/6
Jeanne	Maisenbach	Clerical Asst. II	Extra summer work	05/19/04	18		111	B19/6
Jassey	Navarro	Clerical Asst. II	Extra summer work	06/23/04	54	8.00	420	B19/4
Rebecca	Arbiso	Clerical Asst. II/BB	Extra summer work	06/23/04	20		403	B20/1
Tony	Berreca	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/4
Javier	Cerda	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/6
Peter	Farquhar	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/6
Peter	Farquhar	Custodian I	Extra summer work	06/18/04	53	8.00	542	B17/6
Bruce	Heckel	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/3
Bruce	Heckel	Custodian I	Extra summer work	06/23/04	53	8.00		B17/3
Bruce	Heckel	Custodian I	Extra summer work	07/02/04	53	8.00		B17/3
Edgar	Hemosillo	Custodian I	Extra summer work	06/23/04	53	8.00		B17/2
Edgar	Hermosillo	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/2
Edgar	Hermosillo	Custodian I	Extra summer work	07/28/04	53	8.00	542	B17/2
Mike	Hooper	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/3
Audie	Pacific	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/6
Audie	Pacific	Custodian I	Extra summer work	06/14/04	53	3.75	542	B17/6
Arturo	Perez	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/2
Julio	Reatiga	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/3
Julio	Reatiga	Custodian I	Extra summer work	06/23/04	53	8.00		B17/3
Julio	Reatiga	Custodian I	Extra summer work	06/30/04	53	8.00		B17/3
Felix	Renta	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/6
Felix	Renta	Custodian I	Extra summer work	06/11/04	53	3.75	542	B17/6
Amine	Sales	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/6
Amine	Sales	Custodian I	Extra summer work	06/23/04	53	8.00		B17/6
Amine	Sales	Custodian I	Extra summer work	07/06/04	53	8.00	542	B17/6
Donna	Sanchez	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/4
Donna	Sanchez	Custodian I	Extra summer work	08/02/04	53	8.00	542	B17/4
Alicia	Solis	Custodian I	Extra summer work	06/12/04	53	12.00	542	B17/4
Alicia	Solis	Custodian I	Extra summer work	06/23/04	53	8.00		B17/4
Alicia	Solis	Custodian I	Extra summer work	06/30/04	53	8.00		B17/4
Alicia	Solis	Custodian I	Extra summer work	07/09/04	53	8.00	542	B17/4
Mary	Marquez	Ed Media Asst.	Extra summer work	07/22/04	55	8.00	441	B19/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Mary	Reese	Ed Media Asst.	Extra summer work	07/22/04	55	8.00	441	B19/6
Mary	Scott	Ed Media Asst.	Extra summer work	07/22/04	55	8.00	441	B19/6
Peter	Aguirre	Ed Media Asst./BB	Extra summer work	06/28/04	25		117	B20/6
Maria	Beltran	Insr. Asst./Rec.	Extra summer work	07/01/04	13		097	B11/6
Mireya	Alvarez	Instr. Asst./BB	Extra summer work	06/28/04	25		117	B14/6
Erika	Gomez-Rodriguez	Instr. Asst./BB	Extra summer work	06/11/04	20	6.00	374	B14/6
Erika	Rodriguez	Instr. Asst./BB	Extra summer work	06/16/04	20	7.80	374	B14/6
Marlene	Alvarado	Instr. Asst./SE	Extra summer work	06/14/04	20	8.00	403	B14/4
Wendy	Cochran	Instr. Asst./SE	Extra summer work	07/23/04	54	10.0/wk	122	B14/5
Susan	Robinson	Instr. Asst./SE	Extra summer work	06/15/04	20	8.00	403	B14/6
Terry	DeVos	School Office Mgr.	Extra summer work	07/01/04	30		520	B25/6
Francine	Finch	School Office Mgr.	Extra summer work	06/23/04	27		102	B25/6
Dena	Jackson	School Office Mgr.	Extra summer work	06/23/04	20		403	B25/6
Linda	Johnson	Secretary	Extra summer work	06/23/04	54	8.00	420	B21/6
Elaine	Massarelli	Secretary	Extra summer work	06/23/04	54	8.00	514	B21/6
Veronica	Rojas	Secretary	Extra summer work	06/23/04	54	8.00	513	B21/3
Linda	Jimenez	Social Service Asst.	Extra summer work	06/15/04	25	8.00		B16/5
Tania	Ruiz	Social Service Asst.	Extra summer work	06/14/04	25	8.00		B16/6
Clarisse	Humphreys	Sr. Secretary	Extra summer work	07/01/04	55	8.00	409	B24/6
Beci	Weed	Sr. Secretary	Extra summer work	07/01/04	55	8.00	400	B24/5
Robert	Perez	TBTA	Extra summer work	06/14/04	54	8.00	514	B24/4
Felipe	Hermosillo	Transporter	Extra summer work	06/14/04	50	8.00	531	B20/5
Michael	Hooper	Transporter	Extra summer work	06/21/04	53	8.00	530	B20/1
Frank	Rangel	Transporter	Extra summer work	06/14/04	50	8.00	531	B20/3
Michael	Hooper	Transporter/sub	Extra summer work	06/14/04	53	8.00	530	B20/1
Ramon	Loza	Transporter/sub	Extra summer work	06/14/04	50		531	B20/1
Andrea	Garcia	Clerical Asst. I	Hire limited term	08/23/04	12	3.75	212	B17/1
Carlos	Loverde	Instr. Asst./Rec.	Hire limited term	08/31/04	12	3.75	304	B11/1
Yolanda	Viramontes	Instr. Asst./BB/sub	Hire substitute status	05/03/04	99		999	B14/6
Margaret	Kurtz	Instr. Asst./SE/sub	Hire substitute status	06/11/04	11		999	B14/1
Joshua	Schlener	Instr. Asst./SE/sub	Hire substitute status	07/19/04	99		999	B14/1
Timothy	Sorensen	Instr. Asst./SE/sub	Hire substitute status	07/12/04	99		999	B14/1
Maria	Ruelas Soltero	Playground Sup./sub	Hire substitute status	05/28/04	19		100	B11/1
Maria	Orozco	Instr. Asst./BB	Increase hours from 2.50	09/02/04	12	3.75	212	B14/2
Julio	Reatiga	Custodian I	Increase hours/months	07/20/04	53/90	8.00	542/606	B17/3
Jassey	Navarro	Clerical Asst. II	Increase months from 10.42 to 12.00	07/01/04	54	8.00	420	B19/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Martinez	Daisy	Instr. Asst./BB	Leave of absence - unpaid	05/10/04	28	3.75		
Patricia	Esparza	Instr. Asst./BB	Leave of absence - unpaid	09/02/04	24	3.75		
Angel	Escalante	Bus Driver	Longevity increase to 2.0%	07/01/04	56	33.1/wk		B21/6
Juan	Ortiz	Bus Driver Trainer	Longevity increase to 2.0%	07/01/04	56	8.00		B27/6
Mary	Carter	Clerical Asst. II	Longevity increase to 2.0%	07/01/04	20	8.00		B19/6
Elaine	Christman	Clerical Asst. II	Longevity increase to 2.0%	07/01/04	21	8.00		B19/6
Edith	Fulmer	Clerical Asst. II	Longevity increase to 2.0%	07/01/04	55	8.00		B19/6
Janet	Powell	Clerical Asst. II	Longevity increase to 2.0%	07/01/04	13	8.00		B19/6
Peter	Farquhar	Custodian I	Longevity increase to 2.0%	07/01/04	53	3.75		B17/6
Dong	Lee	Custodian I	Longevity increase to 2.0%	07/01/04	27	8.00		B17/6
Richard	Ludwig	Custodian I	Longevity increase to 2.0%	07/01/04	29	8.00		B17/6
Rachel	Woodside	Ed Media Asst.	Longevity increase to 2.0%	07/01/04	19	4.75		B19/6
David	Kukura	Electrician	Longevity increase to 2.0%	07/01/04	53	8.00		B32/6
Julie	Boden	Food Serv. Asst. II	Longevity increase to 2.0%	07/01/04	90	8.00		B12/6
Melody	Reynolds	Food Serv. Asst. II	Longevity increase to 2.0%	07/01/04	90	8.00		B12/5
Antonieta	Lopez	Instr. Asst./BB	Longevity increase to 2.0%	07/01/04	21	3.00		B14/6
Flor	Obregon	Instr. Asst./BB	Longevity increase to 2.0%	07/01/04	20	3.75		B14/6
Sandra	Polendo	Instr. Asst./BB	Longevity increase to 2.0%	07/01/04	25	3.50		B14/6
Hye	Moon	Instr. Asst./ELD	Longevity increase to 2.0%	07/01/04	13	12.0/wk		B14/6
Maria	Oregel	Instr. Asst./Rec.	Longevity increase to 2.0%	07/01/04	14	3.80		B11/6
Melanie	Coyne	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	12	5.00		B14/6
Eileen	Doyle-Herrera	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	16	6.00		B14/6
Marisa	Hamilton	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	22	3.00		B14/6
Michelle	Hensen	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	18	3.00		B14/6
rosie	Mooney	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	25	6.00		B14/6
Erica	Ramynke	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	20	6.00		B14/6
Mayra	Sanchez	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	29	6.00		B14/6
Sharry	Staples	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	21	6.00		B14/6
Alma	Willis	Instr. Asst./SE	Longevity increase to 2.0%	07/01/04	21	4.00		B14/6
Norman	Bohn	Painter	Longevity increase to 2.0%	07/01/04	53	8.00		B30/6
Louis	Auringer	Plumber	Longevity increase to 2.0%	07/01/04	53	8.00		B32/6
Melanie	Dennis	Sr. Secretary	Longevity increase to 2.0%	07/01/04	55	8.00		B24/6
Michael	Sosnkowski	Tech Support Spec. II	Longevity increase to 2.0%	07/01/04	55	8.00		B32/6
Joe	Ahlert	Warehouse Coord.	Longevity increase to 2.0%	07/01/04	50	8.00		B28/6
Jacqueline	Bradley	Account Clerk II	Longevity increase to 2.5%	07/01/04	50	8.00		B24/6
Richard	Cummer	Bus Driver	Longevity increase to 2.5%	07/01/04	56	29.1/wk		B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Darla	Foss	Bus Driver	Longevity increase to 2.5%	07/01/04	56	31.1/wk		B21/6
Sandra	Dimick	Clerical Asst. II	Longevity increase to 2.5%	07/01/04	26	8.00		B19/5
Maria	Ruvalcaba	Clerical Asst. II/BB	Longevity increase to 2.5%	07/01/04	28	8.00		B20/6
Audie	Pacific	Custodian I	Longevity increase to 2.5%	07/01/04	53	3.80		B17/6
Jose	Perez	Custodian I	Longevity increase to 2.5%	07/01/04	10	8.00		B17/6
Felix	Renta	Custodian I	Longevity increase to 2.5%	07/01/04	25	3.75		B17/6
Juan	Sanchez	Custodian I	Longevity increase to 2.5%	07/01/04	21	8.00		B17/6
Melody	Gaylord	Ed Media Asst.	Longevity increase to 2.5%	07/01/04	15	3.50		B19/6
Judy	Swanson	Ed Media Asst.	Longevity increase to 2.5%	07/01/04	24	15.0/wk		B19/6
Patricia	Welliver	Food Prod. Coord.	Longevity increase to 2.5%	07/01/04	90	8.00		B36/6
Martha	Craig	Food Serv. Asst. I	Longevity increase to 2.5%	07/01/04	90	2.75		B08/6
Jennie	Perez	Food Serv. Asst. II	Longevity increase to 2.5%	07/01/04	90	8.00		B12/5
Joe	Stewart Jr.	Gardener	Longevity increase to 2.5%	07/01/04	53	8.00		B19/6
Digna	Arias	Instr. Asst./BB	Longevity increase to 2.5%	07/01/04	25	3.00		B14/6
Rosemary	Espinoza	Instr. Asst./BB	Longevity increase to 2.5%	07/01/04	29	3.80		B14/6
Laura	Lopez-Gonzalez	Instr. Asst./ELD	Longevity increase to 2.5%	07/01/04	24	8.00		B14/6
Katherine	Aniol	Instr. Asst./Rec.	Longevity increase to 2.5%	07/01/04	27	3.00		B11/6
Carol	Braunschweiger	Instr. Asst./SE	Longevity increase to 2.5%	07/01/04	18	3.25		B14/6
Cheri	Grodowski	Instr. Asst./SE	Longevity increase to 2.5%	07/01/04	14	6.00		B14/6
Sheryl	Lohstroh	Instr. Asst./SE	Longevity increase to 2.5%	07/01/04	22	4.00		B14/6
Barbara	Neff	Instr. Asst./SE	Longevity increase to 2.5%	07/01/04	12	6.00		B14/6
Robin	Whitaker	Instr. Asst./SE	Longevity increase to 2.5%	07/01/04	12	6.00		B14/6
Mulu	Iakopo	Painter	Longevity increase to 2.5%	07/01/04	53	8.00		B30/6
Francine	Finch	School Office Mgr.	Longevity increase to 2.5%	07/01/04	27	8.00		B25/6
Robin	McCormick	School Office Mgr.	Longevity increase to 2.5%	07/01/04	21	8.00		B25/6
David	Reed	Account Clerk II	Longevity increase to 3.0%	07/01/04	50	8.00		B28/6
Jose	Rivera	Carpenter	Longevity increase to 3.0%	07/01/04	53	8.00		B30/6
John	Hooper	Custodian II	Longevity increase to 3.0%	07/01/04	11	8.00		B24/6
Linda	Knoff	Ed Media Asst.	Longevity increase to 3.0%	07/01/04	15	6.00		B19/6
Mary	Marquez	Ed Media Asst.	Longevity increase to 3.0%	07/01/04	17	6.00		B19/6
Bill	Flores	Electronic Repair Tech.II	Longevity increase to 3.0%	07/01/04	53	8.00		B32/6
Tracy	Ordway	Food Serv. Asst. I	Longevity increase to 3.0%	07/01/04	90	6.00		B08/6
Champa	Maru	Instr. Asst./SE	Longevity increase to 3.0%	07/01/04	29	5.00		B14/6
Barbara	Masterson	Instr. Asst./SE	Longevity increase to 3.0%	07/01/04	17	3.75		B14/6
Joyce	McCullah	Instr. Asst./SE	Longevity increase to 3.0%	07/01/04	29	3.80		B14/6
Barbara	Ormseth	Instr. Asst./SE	Longevity increase to 3.0%	07/01/04	13	3.80		B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Susan	Robinson	Instr. Asst./SE	Longevity increase to 3.0%	07/01/04	20	6.00		B14/6
Karin	Schubert	Instr. Asst./SE	Longevity increase to 3.0%	07/01/04	29	6.00		B14/6
Michael	Kimball	Mechanic II	Longevity increase to 3.0%	07/01/04	56	8.00		B32/6
Debra	Fry	Payroll Coord.	Longevity increase to 3.0%	07/01/04	50	8.00		B36/5
Martha	Roberts	Personnel Tech. II	Longevity increase to 3.0%	07/01/04	58	8.00		B28/4
Gabriela	Arias	School Office Mgr.	Longevity increase to 3.0%	07/01/04	10	8.00		B25/6
Joan	Ramos	School Office Mgr.	Longevity increase to 3.0%	07/01/04	29	8.00		B25/6
Michael	Stenner	Bus Driver	Longevity increase to 3.5%	07/01/04	56	33.5/wk		B21/6
Dorothy	Thom	Bus Driver	Longevity increase to 3.5%	07/01/04	56	30.0/wk		B21/6
Janice	Deason	Clerical Asst. I	Longevity increase to 3.5%	07/01/04	55	8.00		B17/6
Reyes	Aldana	Custodian I	Longevity increase to 3.5%	07/01/04	53	8.00		B17/6
Bonifacio	Lapidario	Custodian I	Longevity increase to 3.5%	07/01/04	26	8.00		B17/6
William	Lynch	Custodian II	Longevity increase to 3.5%	07/01/04	24	8.00		B24/6
Mike	Brito	Director of Transportation	Longevity increase to 3.5%	07/01/04	56	8.00	565/566/524	M17/3
Maria L.	Garcia	Instr. Asst./BB	Longevity increase to 3.5%	07/01/04	19	3.50		B14/6
Tania	Ruiz	Instr. Asst./BB	Longevity increase to 3.5%	07/01/04	25	8.00		B14/6
Grace	Salcido	Instr. Asst./SE	Longevity increase to 3.5%	07/01/04	29	6.00		B14/6
Jon	Andrews	Mechanic II	Longevity increase to 3.5%	07/01/04	56	8.00		B32/6
Carol	Tuohy	School Office Mgr.	Longevity increase to 3.5%	07/01/04	18	8.00		B25/6
Linda	Johnson	Secretary	Longevity increase to 3.5%	07/01/04	54	8.00		B21/6
Patricia	Hoerner	Trans. Dispatcher	Longevity increase to 3.5%	07/01/04	56	8.00		B27/3
Mario	Avilez	Transporter	Longevity increase to 3.5%	07/01/04	55	8.00		B20/6
Richard	Goorey	Warehouse Coord.	Longevity increase to 3.5%	07/01/04	90	8.00		B28/6
Michele	Sokol	Account Clerk I	Longevity increase to 4.0%	07/01/04	50	8.00		B20/6
Alice	Wang	Account Clerk I	Longevity increase to 4.0%	07/01/04	90	8.00		B20/6
Jaime	Magdaluyo	Custodian I	Longevity increase to 4.0%	07/01/04	24	8.00		B17/6
John	Ochoa	Custodian I	Longevity increase to 4.0%	07/01/04	22	8.00		B17/6
Uriel	Perez	Custodian I	Longevity increase to 4.0%	07/01/04	14/28	8.00		B17/6
Blanche	Watts	Ed Media Asst.	Longevity increase to 4.0%	07/01/04	23	7.00		B19/6
Joy	Brookman	Ed Media Tech.	Longevity increase to 4.0%	07/01/04	55	8.00		B25/6
George	Lacuesta	Electronic Repair Tech.II	Longevity increase to 4.0%	07/01/04	53	8.00		B32/6
Donna	Schnars	Ex. Secretary	Longevity increase to 4.0%	07/01/04	57	8.00		C35/6
Helen	Lin	Food Serv. Asst. II	Longevity increase to 4.0%	07/01/04	90	8.00		B12/6
Gail	Keller	Food Serv. Spec.	Longevity increase to 4.0%	07/01/04	90	8.00		B21/6
Maria C.	Garcia	Instr. Asst./BB	Longevity increase to 4.0%	07/01/04	19	3.50		B14/6
Elia	Rosas	Instr. Asst./BB	Longevity increase to 4.0%	07/01/04	29	3.00		B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Lordes	Vega	Instr. Asst./BB	Longevity increase to 4.0%	07/01/04	29	3.80		B14/6
Margaret	Grantham	Instr. Asst./SE	Longevity increase to 4.0%	07/01/04	27	5.00		B14/6
Freda	Sigillito	Instr. Asst./SE	Longevity increase to 4.0%	07/01/04	18	4.00		B14/6
John	Rodgers	Repro. Tech.	Longevity increase to 4.0%	07/01/04	50	8.00		B20/6
Judith	Harwell	School Office Mgr.	Longevity increase to 4.0%	07/01/04	22	8.00		B25/6
Lori	Nelson	Sr. Secretary	Longevity increase to 4.0%	07/01/04	90	8.00		B24/6
Geneva	Knecht	Account Clerk II	Longevity increase to 5.5%	07/01/04	90	8.00		B28/6
Karen	Kingston	Bus Driver	Longevity increase to 5.5%	07/01/04	56	33.8/wk		B21/6
Carol	Kerns	Clerical Asst. II	Longevity increase to 5.5%	07/01/04	53	8.00		B19/6
Kent	Baker	Custodian II	Longevity increase to 5.5%	07/01/04	23	8.00		B25/6
Florencio	Lopez	Custodian II	Longevity increase to 5.5%	07/01/04	15	8.00		B24/6
Cerjio	Navarrette	Custodian II	Longevity increase to 5.5%	07/01/04	21	8.00		B24/6
Ut	Nguyen	Custodian II	Longevity increase to 5.5%	07/01/04	27	8.00		B24/6
Neil	Ferone	HVAC Technician	Longevity increase to 5.5%	07/01/04	53	8.00		B32/6
Linda	Ahmadi	Instr. Asst./SE	Longevity increase to 5.5%	07/01/04	29	6.00		B14/6
Rosalie	Cassidy	Instr. Asst./SE	Longevity increase to 5.5%	07/01/04	21	6.50		B14/6
Jerri	Hebert	Instr. Asst./SE	Longevity increase to 5.5%	07/01/04	11	6.00		B14/6
Mary	McMurtry	Instr. Asst./SE	Longevity increase to 5.5%	07/01/04	17	7.00		B14/6
Alfonso	Lacuesta	Custodian I	Longevity increase to 6.5%	07/01/04	12	8.00		B17/6
Patricia	Urban	Ed Media Tech.	Longevity increase to 6.5%	07/01/04	55	8.00		B25/6
Helen	Martinez	Food Serv. Asst. II	Longevity increase to 6.5%	07/01/04	90	8.00		B12/6
Sarah	Brown-Eberle	Food Serv. Spec.	Longevity increase to 6.5%	07/01/04	90	8.00		B21/6
Kenneth	Jones	Grounds Maint. Coord.	Longevity increase to 6.5%	07/01/04	53	8.00		B36/6
Alfred	Acosta	Maintenance Worker	Longevity increase to 6.5%	07/01/04	53	8.00		B25/6
Magalys	Chavez	Account Clerk II	Longevity increase to 7.5%	07/01/04	50	8.00		B24/6
Wendy	Parsons	Clerical Asst. II	Longevity increase to 7.5%	07/01/04	27	8.00		B19/6
Paul	Sealy	Custodian II	Longevity increase to 7.5%	07/01/04	17	8.00		B25/6
Martha	Russell	Food Serv. Spec.	Longevity increase to 7.5%	07/01/04	90	8.00		B21/6
Mariann	Martin	Instr. Asst./Rec.	Longevity increase to 7.5%	07/01/04	22	5.50		B11/6
Mary	Pacheco	Instr. Asst./SE	Longevity increase to 7.5%	07/01/04	25	5.00		B14/6
Gwenn	Ruzzi	Instr. Asst./SE	Longevity increase to 7.5%	07/01/04	23	7.00		B14/6
Michael	Perry	Locksmith	Longevity increase to 7.5%	07/01/04	53	8.00		B30/6
Greg	Eyre	Maintenance Worker	Longevity increase to 7.5%	07/01/04	53	8.00		B25/6
Dorothy	Ruhnke	School Office Mgr.	Longevity increase to 7.5%	07/01/04	26	8.00		B25/6
Emilio	Ceballos Jr.	Custodian II	Promotion	07/12/04	30	8.00	542	B24/5
Tania	Ruiz	Social Service Asst.	Promotion	08/27/04	25	8.00	267/392/310	B16/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Louise	Beebe	Ed. Media Assistant	Reinstatement	08/27/04	30	3.00	402	B19/4
Michael	Perry	Locksmith	Remove 10% stipend	05/24/04	53	8.00		B30/6
Neil	Ferone	HVAC Technician	Remove 5% stipend	06/11/04	53	8.00		B32/6
Mulu	Iakopo	Painter	Remove 5% stipend	06/18/04	53	8.00		B30/6
Martin	Gomez	Lead Custodian	Remove 6% night differential/8.0 at M&O	06/11/04	53	8.00	542	B27/6
Delores	Cortez	Instr. Asst./BB/sub	Remove substitute classification	06/11/04	55			B14/5
Julio	Reatiga	Transporter	Remove substitute classification	07/20/04	53			B20/1
Roger	Contreras	Transporter/sub	Remove substitute classification	06/01/04	53			B20/1
Michael	Hooper	Transporter/sub	Remove substitute classification	07/12/04	56			B20/1
Arturo	Perez	Gardener/Transporter	Remove substitute classifications	07/09/04	53			
Tom	Gutierrez	Bus Driver	Resignation	07/29/04	56	31.3/wk		
Kerry	Rennie	Custodian I	Resignation	07/13/04	53	8.00		
Stafani	Kugal	Food Serv. Asst. I	Resignation	07/20/04	90	2.30	606	B08/4
Jorge	Briseno	Instr. Asst./BB	Resignation	06/10/04	12	3.00		B14/6
Matthew	Mankiewicz	Instr. Asst./Rec.	Resignation	06/21/04	15	7.0/wk		B11/1
Francis	Salaria	Instr. Asst./Rec.	Resignation	06/18/04	19	11.5/wk		
Margaret	Kurtz	Instr. Asst./SE	Resignation	06/10/04	11	3.50		B14/4
Patricia	Esparza	Instr. Asst./BB	Resignation (at Acacia only)	07/02/04	10	2.25		
Joshua	Schlener	Instr. Asst./SE	Resignation (hire as sub)	07/19/04	25	3.50		B14/2
Timothy	Sorensen	Instr. Asst./SE	Resignation (hire as sub)	07/12/04	23	6.00		B14/3
Melanie	Coyne	Instr. Asst./SE	Resignation (hired as Teacher for SE)	09/01/04	12	5.00		B14/6
Kenneth	Jones	Grounds Maint. Coord.	Service retirement	07/31/04	53	8.00		
Robin	Weed	Personnel Tech. I	Step raise	07/01/04	51	8.00	521	B23/6
Judy	Willey	Personnel Tech. I	Step raise	07/01/04	51	8.00	521	B23/6
Loretta	Baiz	Sr. Secretary	Step raise	07/01/04	57	8.00	527	B24/4
Samuel	Ricchio	Tech Support Spec. II	Step raise	07/01/04	55	8.00	225/409	B32/5
Humberto	Pasillas	Transporter	Step raise	08/01/04	55	8.00		B20/5
Carolyn	Mullins	Instr. Asst./SE	Suspension - 1 day unpaid	06/09/04	17	3.50		
Shelley	Potts	Clerical Asst. I/sub	Terminate - no longer available	06/11/04	99		999	B17/1
Michele	Gil	Clerical Asst. II/BB/sub	Terminate - no longer available	07/12/04	99			B20/1
Maria	De Garcia	Food Service Asst. I/Sub	Terminate - no longer available	07/12/04	90		606	B08/1
Miguel	Calvillo	Instr. Asst./BB/sub	Terminate - no longer available	06/28/04	55			B14/1
Luis	Cuevas	Instr. Asst./BB/sub	Terminate - no longer available	06/28/04	99			B14/1
Liliana	Alcaraz	Instr. Asst./Rec./sub	Terminate - no longer available	06/11/04	55			B11/1
Michelle	Dorado	Instr. Asst./Rec./sub	Terminate - no longer available	06/28/04	55			B11/1
Lidia	Perez	Instr. Asst./Rec./sub	Terminate - no longer available	06/11/04	99		999	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 8/10/04
PRESENTED TO BOARD OF TRUSTEES: 8/23/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Darin	Fectzo	Playground Sup.(teacher)	Terminate - no longer available	06/29/04	20	0.75	100	B11/1
Kerry	Lochen	Playground Sup.(teacher)	Terminate - no longer available	06/11/04	20	0.75	100	B11/1
Arturo	Perez	Custodian I	Transfer/increase hours,mts. from M & O	07/09/04	16	8.00	542	B17/2
Michael	Hooper	Custodian I	Transfer/increase hours,mts. from Maple	07/12/04	30	8.00	542	B17/3
James	Konegni II	Grounds Equip. Opr.	Working out of classification	05/18/04	53	4.00		B22/5
Gary	Roberson	Maintenance Worker	Working out of classification	07/06/04	53	8.00		B30/5
Mary	Lopez	Social Service Asst.	Working out of classification	06/11/04	25		310	B16/5
Matthew	Schlater	Sprinkler Repairer	Working out of classification	05/18/04	53	4.00		B30/3

CONSENT ITEM

DATE: August 23, 2004
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.

Lisa Fiorillo – Class taken at Fullerton College. Geography 102. Total amount payable \$166.48.

Monique Jimenez – Classes taken through California State University, Long Beach. Health/Science for Elementary Teachers, Physical Education for Elementary Teachers. Total amount payable \$500.00.

Margarita Hernandez – Classes taken through Chapman University to meet the “No Child Left Behind Act” requirements. Teaching Reading and Classroom Management for Paraprofessionals. Total amount payable \$320.00.

Barbara Neff – Classes taken through Chapman University to meet the “No Child Left Behind Act” requirements. Teaching Reading, Writing, Math and Classroom Management for Paraprofessionals. Total amount payable \$349.00

Enriqueta Pereda – Classes taken through Chapman University to meet the “No Child Left Behind Act” requirements. Teaching Reading and Classroom Management for Paraprofessionals. Total amount payable \$320.00.

Mayra Sanchez – Classes taken through Fullerton College. History 127 and Math 100. Total amount payable \$175.79.

Patricia Smith – Class taken through Cypress College. History 170. Total amount payable \$94.74.

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 22 – Fullerton School District

DATE: August 23, 2004

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: RATIFY AMENDMENT #2 TO AGREEMENT 26073 FOR IMPLEMENTATION AND SOFTWARE SUPPORT PROVIDED BY THE ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE)

Background: The Orange County Department of Education (OCDE) operates the BiTech System for approximately thirty (30) school districts and community colleges within the county. Fullerton School District began using the BiTech Financial System in the 98/99 fiscal year.

The current contract is requested for amendment to increase the fees charged the District by 7.5 percent for a total increase of \$4,368. This increase was included in the 04/05 Adopted Budget.

(The contract is available in the Superintendent's office for review.)

Funding: General Fund (01) not to exceed \$62,596 for 2004/05.

Recommendation: Ratify Amendment #2 to Agreement 26073 for implementation and software support provided by the Orange County Department of Education (OCDE).

PG:AR:dlh

CONSENT ITEM

DATE: August 23, 2004

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE RENEWAL OF CONTRACTS WITH GOLDSTAR FOODS, DRIFTWOOD DAIRY, CAL POLY POMONA, P & R PAPER SUPPLY CO., SWIFT PRODUCE, SECOND HARVEST FOOD BANK, A & R WHOLESALE, JOSEPH WEBB FOODS AND SUBWAY SANDWICHES FOR THE 2004-2005 SCHOOL YEAR

Background: Food Services has received excellent service, prices and customer support from Goldstar Foods, Driftwood Dairy, Cal Poly Pomona, P&R Paper Supply Co, Swift Produce, Second Harvest, A&R Wholesale, Joseph Webb Foods, and Subway Sandwiches. Staff has been assured of consistent pricing, quality and customer services as received in the 2003-2004 school year. Agreements and/or price quotes are available in the Business Office for review.

Funding: Not applicable.

Recommendation: Approve renewal of contracts with Goldstar Foods, Driftwood Dairy, Cal Poly Pomona, P&R Paper Supply Co., Swift Produce, Second Harvest Food Bank, A & R Wholesale, Joseph Webb Foods and Subway Sandwiches for the 2004-2005 school year.

CONSENT ITEM

DATE: August 23, 2004

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

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

SUBJECT: APPROVE AGREEMENT WITH ST. JUDE MEDICAL CENTER FOR
PROJECT FIT AMERICA PROGRAM AT ORANGETHORPE SCHOOL

Background: St. Jude Medical Center actively supports programs that help children establish a strong foundation of positive fitness that will carry with them throughout their lives and reduce obesity. St. Jude Medical Center received a grant from The Orange County Community Foundation and The HealthCare Foundation of Orange County for this effort, and has worked with Paula Pitluk, Principal at Orangethorpe, to implement this fitness program at Orangethorpe School. UCLA specifically designed the fitness equipment to address the deficit areas where children fail fitness tests, and St. Jude Medical Center has delivered the equipment for installation along with partial funding towards installation. Cardiovascular fitness activities and wellness curriculum are provided, and staff development will be provided over two years.

The District is responsible to install the equipment, submit testing results to Project Fit America over the two years, and collaborate with St. Jude Medical Center to promote parental and community involvement with the program. The District portion of installation cost is estimated at \$20,000; installation job walks with firm vendor pricing is still underway. The contract is available for review in the Business Office.

Funding: Facility Funds.

Recommendation: Approve Agreement with St. Jude Medical Center for Project Fit America Program at Orangethorpe School.

PG:jw

CONSENT ITEM

DATE: August 23, 2004

TO: Board of Trustees

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

SUBJECT: ADOPT RESOLUTION NO. 04/05-06 ENDORSING ASSEMBLYMEMBER LYNN DAUCHER AS CALIFORNIA SCHOOL BOARDS ASSOCIATION'S 2004 OUTSTANDING LEGISLATOR OF THE YEAR

Background: Assemblymember Lynn Daucher has not only been an excellent legislative representative for the Fullerton School District, but in addition, she has continually provided the Superintendent, Board Members, and community members with insight and advice to assist in dealing with Sacramento. Lynn's background as a school board member has provided her with a unique perspective that is especially helpful to the Fullerton School District. There is no question that Lynn is deserving of our endorsing her as the California School Boards Association's 2004 Outstanding Legislator of the Year.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 04/05-06 endorsing Assemblymember Lynn Daucher as California School Boards Association's 2004 Outstanding Legislator of the Year.

CMM:ds

Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION NO. 04/05-06**

**ENDORSE ASSEMBLYMEMBER LYNN DAUCHER AS CALIFORNIA
SCHOOL BOARDS ASSOCIATION'S 2004 OUTSTANDING
LEGISLATOR OF THE YEAR**

WHEREAS, Assemblymember Lynn Daucher demonstrates significant commitment and legislative contributions to public education; and

WHEREAS, Assemblymember Lynn Daucher demonstrates legislative leadership on behalf of public education ; and

WHEREAS, Assemblymember Lynn Daucher recognizes and supports local governance for schools; and

WHEREAS, Assemblymember Lynn Daucher supports key K-12 legislative proposals; and

WHEREAS, Assemblymember Lynn Daucher supports California School Boards Association's Legislative Platform; and

WHEREAS, Assemblymember Lynn Daucher recognizes the significance of California School Boards Association's role in public education; and

WHEREAS, Assemblymember Lynn Daucher is active on local school issues of concern and visits K-12 schools regularly.

NOW, THEREFORE, BE IT RESOLVED THAT the Fullerton School District Board of Trustees endorses Assemblymember Lynn Daucher as California School Boards Association's 2004 Outstanding Legislator of the Year.

ADOPTED this 23rd day of August, 2004.

Hilda Sugarman, President
Board of Trustees

CONSENT ITEM

DATE: August 23, 2004

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 UNIVERSAL ASPHALT COMPANY, INC. FOR ASPHALT PAVING REPLACEMENT AND REPAIR, FSD-02-03-1, TASK ORDER #50

Background: On May 14, 2002, the Board of Trustees awarded the unit cost contract for asphalt paving replacement and repair Districtwide to Universal Asphalt. Task Order #50 of this project, which was to install asphalt paving and grading services at Laguna Road School to prepare for the move of a relocatable building, is now determined to be substantially complete. The Board must now authorize the filing of a Notice of Completion with the Orange County Recorder's Office. The Notice of Completion is available for review in the Superintendent's office.

Funding: Measure CC Fund (22).

Recommendation: Approve Notice of Completion for Universal Asphalt Company, Inc. for asphalt paving replacement and repair, FSD-02-03-1, Task Order #50.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2004

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 EMERGENCY CONTRACT FOR THE PURCHASE OF FOUR
RELOCATABLE CLASSROOMS FROM MOBILE MODULAR MANAGEMENT
CORPORATION

Background: The District had arranged for acquisition of four relocatable classrooms to accommodate student growth at Hermosa Drive, Ladera Vista Junior High and Parks Junior High Schools. On August 11, 2004, Aurora Modular Industries filed Chapter 7 bankruptcy. In order to house additional students for the coming school year, the District immediately contacted several manufacturers of relocatable classroom buildings for purchase of buildings. Mobile Modular Management Corporation is able to supply and install the buildings for the start of school on September 2, 2004.

Pursuant to Public Contract Code Section 20111, all California school districts are required to competitively bid and award any contracts involving an expenditure of more than \$50,000 (adjusted annually for inflation; the current maximum is \$60,900). However, Public Contract Code Section 20113 allows for award of a contract without competitive bids when there is an emergency to permit the continuance of existing school classes. In times of such emergencies the local school board, with a unanimous vote, finds that an emergency exists and enters into a contract with the approval of the Orange County Superintendent of Schools.

Delay of installation of these relocatable classrooms will negatively impact the educational program at Parks Junior High, Ladera Vista Junior High and Hermosa Drive Schools. Staff is requesting that the Board find that an emergency exists to purchase relocatable classrooms to be placed at Parks Junior High, Ladera Vista Junior High and Hermosa Drive Schools for beginning of school commencing August 2004, and authorize the Assistant Superintendent of Business Services to enter into a contract on behalf of the District for the purchase of relocatable classroom buildings at a cost of \$161,716.80, including tax, delivery and installation.

Funding: Capital Facilities (Fund 25).

Recommendation: Approve Emergency Contract for the purchase of four relocatable classrooms from Mobile Modular Management Corporation.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2004

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

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

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

PREPARED BY: Dan Looney, Assistant Director of Maintenance, Grounds and Facilities

SUBJECT: APPROVE RENEWAL OF UNIT COST CONTRACT FOR ASPHALT PAVING REPLACEMENT AND REPAIR, FSD-02-03-1, WITH UNIVERSAL ASPHALT COMPANY, INC. FOR THE 2004-05 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. The District has used unit cost contracts in the past successfully and staff has determined unit cost contracting to be beneficial for the District Maintenance and Facilities Department, and therefore recommends renewing this unit cost contract. There will be no increase in the unit costs.

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

Recommendation: Approval renewal of Unit Cost Contract for asphalt paving replacement and repair, FSD-02-03-1, with Universal Asphalt Company, Inc. for the 2004-05 fiscal year.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2004

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

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

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

PREPARED BY: Dan Looney, Assistant Director of Maintenance, Grounds and Facilities

SUBJECT: APPROVE RENEWAL OF UNIT COST CONTRACT FOR FLOOR COVERING REPLACEMENT AND REPAIR, FSD-02-03-2, WITH CARPET LAND, INC. FOR THE 2004-05 FISCAL YEAR

Background: The Unit Cost Contract for floor covering replacement and repair, FSD-02-03-2, 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. The District has used unit cost contracts in the past successfully and staff has determined unit cost contracting to be beneficial for the District Maintenance and Facilities Department, and therefore recommends renewing this unit cost contract. There will be no increase in the unit costs.

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

Recommendation: Approval renewal of Unit Cost Contract for floor covering replacement and repair, FSD-02-03-2, with Carpet Land, Inc. for the 2004-05 fiscal year.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2004

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 #4 AND APPROVE AMENDMENT TO THE CONSTRUCTION CONTRACT AWARDED TO TADROS & YOUSSEF CONSTRUCTION, INC. FOR CATEGORY D – MODERNIZATION 2003 GROUP 3 (PARKS JUNIOR HIGH SCHOOL), FSD 02-03-CC-5

Background: On March 26, 2003, the Board of Trustees awarded the construction contract for Category D – Modernization 2003 Group 3 (Parks Junior High School), FSD-02-03-CC-5 to Tadros & Youssef Construction, Inc.

Change Order #4 is for the additive amount of \$194,598.05.

Change Orders 1, 2, 3 and 4 total \$340,765.68, or 17.98% of the original contract amount. Public Contract Code Section 20118.4 limits change orders on Public Works projects to 10% of the original contract amount. Unforeseen circumstances were included in Change Orders 2, 3 and 4 related to the emergency asbestos removal at Parks Junior High School. These unforeseen items are listed by Change Order number and cost on Exhibit A. (attached)

Staff recommends that the Board of Trustees approve the revision of Change Orders 1-4, removing the scope of unforeseen work directly related to the emergency asbestos removal. Staff further recommends that the Board of Trustees approve an amendment to the original Construction Contract amount, increasing it to include the added expense for the unforeseen work related to the emergency asbestos removal. These actions will bring the total of four change orders to \$175,758.82 or 9.27% of the original contract amount.

Original Construction Budget:	\$2,633,068.00
Construction Contract Amount:	\$1,895,000.00
Change Order #1	\$10,350.17
Change Order # 2 (modified)	\$39,299.36
Amendment to Contract:	
(Unforeseen expense – Exhibit A Item#1)	\$11,696.00
Change Order # 3 (modified)	(\$3,295.80)
Amendment to Contract:	
(Unforeseen expense – Exhibit A Item#2)	\$88,117.90
Change Order # 4 (modified)	\$129,405.09
Amendment to Contract:	
(Unforeseen expense – Exhibit A Item #3-5)	<u>\$65,192.96</u>
Revised Construction Contract Amount:	\$2,235,765.68

Funding: Measure CC Fund (22) and State Proposition 47 Funds.

Recommendation: Approve Change Order #4 and approve amendment to the construction contract awarded to Tadros & Youssef Construction, Inc. for Category D – Modernization 2003 Group 3 (Parks Junior High School), FSD 02-03-CC-5.

PG:GD:mm

EXHIBIT A

August 18, 2004

Mr. Gary Drabek
Fullerton School District
1401 West Valencia Drive
Fullerton, California 92833

Subject: **Fullerton School District**
Facilities Improvement Program via e-mail
Project No. FSD-02-03-CC-5 Category D: Modernization 2003 Group 3
(Sunset Lane Elementary and Parks Junior High)
Parks JHS – Contract Change Orders Related to Asbestos Removal Work

Dear Gary:

As a follow-up to our discussions, the following Tadros & Youssef Construction ('Tadros') Change Order Requests ('COR') were necessitated by the asbestos removal work. Included is a brief description and explanation of each COR.

- 1. Reinsulate Chiller Pipes (COR PAR-027) \$11,696.00**
The chiller pipes are located in the ceiling space and are insulated to prevent condensation from dripping onto the ceiling tiles. During the asbestos removal work, sections of the insulation were damaged and removed. A Field Directive was issued to Tadros directing them to re-insulate the chiller pipes that had been removed. This \$11,696.00 amount was approved in Change Order No. PAR-002 and included within the total of \$50,995.36.
 - 2. Additional Tackwall Surface (COR PAR-029) \$88,117.90**
During the asbestos removal process, the newly installed tackwall panels were damaged beyond repair. In addition, the surfacing of the moveable wall partitions was damaged. To restore the walls to 'like condition', a Field Directive was issued to Tadros directing them to install new tackwall panels throughout the building. This \$88,117.90 amount was approved in Change Order No. PAR-003 and included within the total of \$84,822.10.
 - 3. Additional Wall Support (COR PAR-028) \$62,936.46**
The existing moveable wall partitions were supported by the ceiling structure. During the asbestos removal, the support system for the ceiling was compromised and had to be re-strengthened. A Field Directive was issued to Tadros to add structural supports to the moveable wall partitions at the ceiling and at the floor connections. This \$62,936.46 amount is being submitted as part of Change Order No. PAR-004 and included within the total of \$194,598.05.
 - 4. Wall Texture (COR PAR-030) \$1,078.44**
During the asbestos removal, a section of the Staff Lounge was 'opened-up' to confirm that no asbestos containing material had fallen into the wall cavity. The existing drywall and plasterboard was removed four feet from the floor. Drywall was re-installed and a textured coat applied to the wall to provide a more uniformed finish. A Field Directive was issued to Tadros directing them to texture the wall. This \$1,078.44 amount is being submitted as part of Change Order No. PAR-004 and included within the total of \$194,598.05.
-

Mr. Gary Drabek

Fullerton School District

Parks JHS – Contract Change Orders Related to Asbestos Abatement

August 18, 2004

Page 2

5. Repair Damaged Wall (COR PAR-037)

\$1,178.06

A section of the Art Classroom wall was damaged during the asbestos removal process. The wall had to be removed and replaced. In addition, a roof drain within the wall was repaired. A Field Directive was issued to Tadros directing them to remove and replace the wall and repair the roof drain. This \$1,178.06 amount is being submitted as part of Change Order No. PAR-004 and included within the total of \$194,598.05.

The total for Contract Change Orders related to asbestos removal is **\$165,006.86**. This represents 8.71% of the total amount of 17.98%. The following table is a summary of the percentages:

1. a. Contract Change Orders related to asbestos removal	\$	165,006.86	
2. a. Original Contract Amount for Parks JHS	\$	1,895,000.00	
b. Contract Change Orders related to asbestos removal [1a]	\$	165,006.86	
c. Total	\$	2,060,006.86	
		% of change related to asbestos	8.71%
3. a. Original Contract Amount for Parks JHS	\$	1,895,000.00	
b. Contract Change Orders related to non-asbestos changes	\$	175,758.82	
c. Total	\$	2,070,758.82	
		% of change related to non-asbestos	9.27%
4. a. Original Contract Amount for Parks JHS	\$	1,895,000.00	
b. Total Amount of Change Orders [2b+3b]	\$	340,765.68	
c. Total	\$	2,235,765.68	
		% of change related to all change orders	17.98%

CONSENT ITEM

DATE: August 23, 2004

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

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

PREPARED BY: Mike Brito, Director, Transportation Services

SUBJECT: APPROVE CONTRACT WITH CERTIFIED TRANSPORTATION SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, AS WELL AS HOME-TO-SCHOOL TRANSPORTATION ON AN AS-NEEDED BASIS NOT TO EXCEED A COST OF \$15,000

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Certified Transportation Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2005, with Certified Transportation Services to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

In addition, there are times when home-to-school routes cannot be covered by District drivers. Fullerton School District seeks to include coverage of home-to-school routes, based upon Certified Transportation's ability to supply drivers and buses for said routes, in this contract.

Certified Transportation Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

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

Funding: General Fund (01): Transportation and School Site Funds.

Recommendation: Approve contract with Certified Transportation Services to provide transportation for field trips, as well as home-to-school transportation, on an as-needed basis not to exceed a cost of \$15,000.

PG:MB:kp

CONSENT ITEM

DATE: August 23, 2004

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

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

PREPARED BY: Mike Brito, Director, Transportation Services

SUBJECT: APPROVE CONTRACT WITH DURHAM SCHOOL SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, AS WELL AS HOME-TO-SCHOOL TRANSPORTATION ON AN AS-NEEDED BASIS NOT TO EXCEED A COST OF \$3,000.00.

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Durham School Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract effective upon Board approval through August 31, 2005, with Durham School Services to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

In addition, there are times when home-to-school routes cannot be covered by District drivers. Fullerton School District seeks to include coverage of home-to-school routes, based upon Durham School Services' ability to supply drivers and buses for said routes, in this contract.

Durham School Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

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

Funding: General Fund (01): Transportation and School Site Funds.

Recommendation: Approve contract with Durham School Services to provide transportation for field trips, as well as home-to-school transportation, on an as-needed basis not to exceed a cost of \$3,000.00.

PG:MB:kp

CONSENT ITEM

DATE: August 23, 2004

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

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

PREPARED BY: Mike Brito, Director, Transportation Services

SUBJECT: APPROVE CONTRACT WITH FULLERTON JOINT UNION HIGH SCHOOL DISTRICT TO PROVIDE TRANSPORTATION FOR FIELD TRIPS NOT TO EXCEED A COST OF \$1,000

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Fullerton Joint Union High School District to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through August 31, 2005, with Fullerton Joint Union High School District to provide field trip transportation on an as needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Fullerton Joint Union High School District has met the insurance liability requirements of the District.

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

Funding: General Fund (01) - School Site Funds.

Recommendation: Approve contract with Fullerton Joint Union High School District to provide transportation for field trips not to exceed a cost of \$1,000.

PG:MB:kp

CONSENT ITEM

DATE: August 23, 2004

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: AWARD CONTRACT FOR CATEGORY F - PARKING LOT ADDITION:
(PACIFIC DRIVE SCHOOL), FSD-04-05-CC-2

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on August 17, 2004. Staff will provide the necessary information to the Board for approval and award as soon as available.

Funding: Measure CC Fund (22).

Recommendation: Award Contract for Category F - Parking Lot Addition: (Pacific Drive School), FSD-04-05-CC-2.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2004

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 RELEASE OF 5% RETENTION TO KPRS CONSTRUCTION SERVICES FOR CATEGORY C – NEW SCHOOL CONSTRUCTION (ROBERT C. FISLER SCHOOL), FSD-02-03-7

Background: KPRS Construction Services has completed construction of Robert C. Fisler School and is currently finalizing minor corrective actions and change order documentation. Because of these pending items, notice of completion cannot be filed at this time; however, District staff and project management have determined that partial release of retention will not leave the District at risk.

KPRS Construction Services has requested that partial retention be released so that the contractor and subcontractors can be paid for work completed. Because notice of completion cannot yet be filed, staff recommends that the Board release one-half of the retention. It is expected that the Board will be requested to approve notice of completion at its September 14th meeting.

Funding: General Obligation Bond Fund (22), Capital Facilities Fund (25), School Facilities Fund (35), Community Facilities District 2001-1 (48)

Recommendation: Approve Release of 5% Retention to KPRS Construction Services for Category C – New School Construction (Robert C. Fisler School), FSD-02-03-7.

PG:GD:mm

CONSENT ITEM

DATE: August 23, 2004
TO: Board of Trustees
FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services
SUBJECT: APPROVE FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA)
PROPOSAL TO NEGOTIATE WITH THE FULLERTON SCHOOL DISTRICT
(2004-2005)

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

The Certificated/District 2003-2004 Negotiated Agreement expired on June 30, 2004. The initial proposal pertains to a Successor Agreement.

A copy of the FETA proposal is available for review in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve Fullerton Elementary Teachers Association (FETA) proposal to negotiate with the Fullerton School District (2004-2005).

MD:cs

CONSENT ITEM

DATE: August 23, 2004

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

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

SUBJECT: APPROVE THE 2004-2005 AGREEMENT WITH ORANGE COUNTY
DEPARTMENT OF EDUCATION FOR INSIDE THE OUTDOORS FIELD AND
SCHOOL PROGRAM

Background: The Orange County Department of Education conducts an Inside the Outdoors Program at the Environmental Nature Center, Rancho Sonado, Dana Point, Caspers Park, Modjeska Canyon, and Newport Bay, in conjunction with a Traveling Naturalist/Scientist Program. Several grade level programs are offered including one day as well as overnight field trips.

The County has requested that this agreement for the 2004-2005 school year be approved by the Board. Acacia, Commonwealth, Hermosa Drive, Laguna Road, Maple, Orangethorpe, Raymond, Richman, Rolling Hills, Sunset Lane, Valencia Park Intermediate, and Woodcrest Schools have submitted an "intent to participate" form to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

Funding: There is no cost to the District. Each school participating in the County program will provide detailed plans (including fund raising) for their field trips to the Board for approval at a later date.

Recommendation: Approve the 2004-2005 Agreement with Orange County Department of Education for Inside the Outdoors Field and School Program.

LC:md:nm

CONSENT ITEM

DATE: August 23, 2004

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 CONTRACT WITH ASR FOOD DISTRIBUTORS, INC. FOR THE
2004/2005 SCHOOL YEAR

Background: Food Services distributed bid requests to four frozen food distributors. Two bids were received. ASR Food Distributors, Inc. responded with the lowest prices. Food Services has used the services of ASR Food Distributors, Inc. for the past seven years and consider them to be a reputable company that is able to supply the services and goods required.

Funding: Food Services Fund (13).

Recommendation: Approve contract with ASR Food Distributors, Inc. for the 2004/2005 school year.

PG:LS:ln

CONSENT ITEM
District 40 – Van Daele

DATE: August 23, 2004
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 WARRANT NUMBERED 1017 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$306.00

Background: Board approval is requested for warrant 1017 for the 2003/2004 and 2004/2005 school years. The total amount presented for approval is \$306.00. 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	\$306.00
	Total	<u>\$ 306.00</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrant numbered 1017 for the 2004/2005 school year in the amount of \$306.00.

PG:AR:dlh

CONSENT ITEM
District 48 – Amerige Heights

DATE: August 23, 2004
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 WARRANT NUMBERED 1034 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$36.00

Background: Board approval is requested for warrant 1034 for the 2003/2004 and 2004/2005 school year. The total amount presented for approval is \$36.00. 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	\$36.00
	Total	<u>\$ 36.00</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrant numbered 1034 for the 2004/2005 school year in the amount of \$36.00.

PG:AR:dlh

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
August 24, 2004 – September 14, 2004

Tuesday, August 24

8:00 a.m. – 3:30 p.m.

New Teacher Academy
 (August 23-25 in Teacher Center Conference Room)

Wednesday, August 25

11:30 a.m. – 1:00 p.m.

Ladera Vista Grade 8 Schedule Pick Up
 New Teachers BBQ
 (Patio Area at District Office)
 7:00 p.m. Rolling Hills PTA Board Meeting

Thursday, August 26

Ladera Vista Grade 7 Schedule Pick Up

Monday, August 30

FETA New Teacher Breakfast

Tuesday, August 31

8:00 a.m.
 9:00 a.m.
 12:00 p.m.
 6:00 p.m. – 7:00 p.m.
 7:00 p.m. – 8:00 p.m.

Sunset Lane PTA Welcome Back Breakfast
 Sunset Kindergarten Orientation
 Parks PTSA Welcome Back Luncheon
 Rolling Hills Kindergarten Orientation
 Beechwood Kindergarten Orientation

Wednesday, September 1

9:30 a.m. – 10:30 a.m.
 12:00 p.m. – 1:30 p.m.
 6:00 p.m.

First Day Student Attendance – Grade 7
 Golden Hill Kindergarten Orientation
 Hermosa Drive Kindergarten Orientation
 Orangethorpe Back to School Night

Thursday, September 2

8:30 a.m. & 9:15 a.m.

First Day Student Attendance – Grades K-6, 8
 Beechwood Orientation Assemblies
 (8:00 a.m. Grades 1-3; 9:15 a.m. Grades 4-6)

Friday, September 3

Parks School Picture Day

Monday, September 6

Labor Day Holiday

Tuesday, September 7

8:45 a.m.
 8:45 a.m.

Parks PTSA Meeting
 Rolling Hills Behavior/Rules Assembly
 Golden Hill PTA Meeting

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
August 24, 2004 – September 14, 2004 (Continued)

Wednesday, September 8

8:15 a.m.

8:40 a.m.

Nicolas School Picture Day
Ladera Vista School Picture Day
Golden Hill PTA Welcome Back Luncheon
Hermosa Drive PTA Board Meeting
(In Multipurpose Room)
Rolling Hills PTA Meeting (Board Only)

Thursday, September 9

6:00 p.m.

6:30 p.m.

Golden Hill Back to School Night
Parks Back to School Night

Friday, September 10

1:00 p.m. – 1:30 p.m.

6:30 p.m.

Fullerton City Golf Classic & Mayor's Cup Challenge
(Benefiting FSD Special Education Program)
Nicolas Hearing Testing
Beechwood Grades 5 & 6 Band Information Meeting
Hermosa Drive Ice Cream Social

Saturday, September 11

5:00 p.m.

Rolling Hills Concert on the Hill

Tuesday, September 14

1:30 p.m.

2:30 p.m.

5:30 p.m.

Fullerton Collaborative
(Hunt Branch Library)
Hermosa Drive Leadership Team Meeting
FSD Board of Trustees Meeting

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, July 13, 2004
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

Vice President Ellen Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:35 p.m., and Gary Drabek led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to approve the consent items as presented including a correction to the context of agenda item #1g.

- 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 422B0442, 422C0204, 422D0228 through 422D0236, 422L0025, 422M0464 through 422M0491, 422R2077 through 422R2142, 422T0089 through 422T0100, 422V0243 through 422V0249, and 422X0565.
- 1d. Approve/Ratify Food Services purchase orders numbered 601057 through 601062 for 2003/2004.
- 1e. Approve/Ratify warrants numbered 38205 through 38977 for the 2003/2004 school year in the amount of \$4,002,778.02.
- 1f. Approve/Ratify Food Services warrants numbered 2866 through 2959 in the amount of \$309,288.89 for the 2003/2004 school year.
- 1g. Approve/Ratify 2004-05 purchase of property and liability insurance through Alliance of Schools for Cooperative Insurance Programs.
- 1h. Adopt Resolution #04/05-01 proclaiming October 18 - 22, 2004, as "Red Ribbon Week".
- 1i. Approve Classified Tuition Reimbursements.
- 1j. Approve Student Teaching Agreement with Biola University.
- 1k. Ratify/Approve 2004-2005 Agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.
- 1l. Ratify/Approve 2004-2005 Nonpublic Agency Master Contract with Educational Based Services (EBS) for speech pathology services.

- 1m. Approve Elizabeth Zoellner to attend the out of state conference, Differentiated Instruction, in Las Vegas, Nevada.
- 1n. Approve Agreement with Scriba Educational Services for consultation concerning the evaluation of the Even Start Grant for the 2004/2005 school year.
- 1o. Approve the Initial Negotiation Proposal from the California School Employees Association (CSEA), Chapter 130 to the Fullerton School District, 2004-2005.
- 1p. Adopt Resolution #04/05-03 Delegating Contract Authority for Projects up to \$50,000 to the District Superintendent and Assistant Superintendent, Business Services, subject to ratification by the Board of Trustees.
- 1q. Approve revisions to Board Bylaw 9270(c), Appendix A, Conflict of Interest.
- 1r. Ratify/Adopt Resolution Number 04/05-02 certifying local agreement to implement child care and development services and delegating contract authority for July 1, 2004 through June 30, 2005.

Consent Item – District 40

- 2a. Approve/Ratify Warrant

Moved by Lynn Thornley, seconded by Ellen Ballard and carried unanimously to approve/ratify warrant numbered 1016 for the 2003/2004 school year in the amount of \$1,930.00.

Recess to Closed Session

The Board recessed into Closed Session at 4:40 p.m. for: •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

The Board returned to Open Session at 5:35 p.m., and Beverly Berryman led the Pledge of Allegiance to the flag. President Sugarman stated the Board unanimously approved the Hearing Officer Order dated June 30, 2004 regarding special education student MIS ID#1997-01272 in the amount of \$150.00.

Introductions/Recognitions

There were no introductions or recognitions.

Superintendent's Report

Dr. McCune congratulated District employees Jackie Pearce, Pam Keller, Lauralyn Eschner, and Mary Desiderio on being included in the group of the "25 Most Influential People in Fullerton" by Fullerton Magazine. Superintendent McCune reported that construction work on Parks Junior High School and Robert C. Fidler School is nearly complete. Dr. McCune also noted the District is hosting a Sunrise Rotary meeting this week, and they have expressed a desire to help the District with a project.

Information from the Board of Trustees

Trustee Sugarman stated that Ladera Vista Junior High, Raymond School, and Valencia Park Primary School have applied for the 2004 Golden Bell Award. Mrs. Sugarman commented she is proud of how well Parks Junior High School is coming along.

Information from PTA, FETA, CSEA, FESMA

Beverly Berryman, PTA Council President, stated she attended the final PTA meeting of the year in Orange County and was presented with a certificate representing \$381,678.75, the estimated dollar value representing the 56,545 volunteer hours of the Fullerton PTA from July 1, 2003 through June 30, 2004.

Information Items

The District Activities Calendar from July 14 through August 23, 2004 was presented.

Public Comments

Kathy Dasney from the Fullerton Public Library stated that 1,557 students have enrolled in the Summer Reading Program.

Approve Minutes

Moved by Minard Duncan, seconded by Lynn Thornley and carried 4-1 (Trustee Bass abstained due to partial absence at June 22 Board meeting) to approve the minutes of the Regular meeting on June 22, 2004.

Action Items – District 22

3a. Approve/Ratify Continuation of EduSoft License Agreement Annual Invoice and Addendum Three

Moved by Minard Duncan, seconded by Lynn Thornley and carried unanimously to approve/ratify the continuation of the EduSoft License Agreement Annual Invoice (7 schools) and Addendum Three (addition of 10 schools) between EduSoft Corporation and Fullerton School District commencing July 1, 2004 and terminating on June 30, 2005.

3b. Approve/Ratify Child Development Prekindergarten Child Care Resource Program Contract

Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to approve/ratify the Child Development Prekindergarten Child Care Resource Program Contract for June 1, 2004 through June 20, 2005.

3c. Approve Settlement Agreement

Moved by Minard Duncan, seconded by Ellen Ballard and carried unanimously to approve the Settlement Agreement between the Fullerton School District and the California School Employees Association (CSEA), Chapter 130 for 2003-2004.

3d. Approve Continued Participation in Beginning Teacher Support and Assessment (BTSA)

Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to approve the continued participation in the Beginning Teacher Support and Assessment (BTSA) Program Grant and Approve Fullerton School District becoming the Local Educational Agency (LEA) to receive BTSA funds.

3e. Authorize Lease Purchase Financing with SunTrust Leasing Corporation

Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to authorize lease purchase financing with SunTrust Leasing Corporation for copier purchases, and delegate to the Superintendent, Assistant Superintendent of Business Services, and/or the Director of Fiscal Services the power to negotiate and approve all terms and conditions with SunTrust Leasing Corporation that are in the best interest of the District.

Administrative Reports – District 22

4a. Overview of Food Services

Lisa Saldivar, Director of Food Services, presented a very comprehensive overview of the District's Nutrition Program that included Department Operations, State and Federal Programs, Meal Application Processing, Reimbursement Rates, Revenue Comparison, Food and Supply Expenses, Meal Production, Capital Equipment Purchases, Capital Equipment Expenses, Personnel, Salaries and Benefits, Food Service Budget, Meal Price Increases, and New Legislation.

4b. Hazard Mitigation Plan Update

Kathy Ikola and Kevin Hobby presented information regarding the consortium that was formed, the competitive grants the District could be eligible for, etc. Mrs. Ikola stated the draft would be submitted to ASCIP by August 1 and be presented to the Board at the August 23 Board meeting.

4c. "Sunshine" District proposal to negotiate with California School Employees Association, Chapter 130 (2004-2005).

Mark Douglas presented the proposal to the Board.

4d. "Sunshine" Fullerton Elementary Teachers Association (FETA) proposal to negotiate with the Fullerton School District (2004-2005).

Mark Douglas presented the proposal to the Board.

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

There were no requests.

Adjournment

President Sugarman adjourned the Regular meeting on July 13, 2004 at 7:49 p.m.

Minard Duncan, Clerk, Board of Trustees

Fullerton School District
Special Meeting of the Board of Trustees
Monday, July 19, 2004
District Administration Offices - Board Room, 1401 W. Valencia Drive, Fullerton
7:30 a.m.
Minutes

Call to Order and Pledge of Allegiance

President Sugarman called a Special meeting of the Board of Trustees to order at 7:35 a.m., and Dr. Cameron McCune led the Pledge of Allegiance to the flag.

Board Members present: Kevin Bass, Minard Duncan, Hilda Sugarman, and Lynn Thornley
Administration present: Dr. Cameron M. McCune and Dr. Patricia Godfrey

Public Comments

There were no public comments at this time.

Action Items

- 1a. Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve Emergency Contract with Ampere Electric for Electrical Supply to Portable Classrooms at Parks Junior High, Ladera Vista Junior High and Hermosa Drive Schools.
- 1b. Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve Independent Contractor Agreement with Dr. Chris Foster of California State University Fullerton to provide professional development training and coaching in mathematics instruction in alignment with EduSoft and District Multiple Measures commencing August 6, 2004 and terminating June 15, 2005.
- 1c. Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve Independent Contractor Agreement with Choice of Action LLC to provide professional development training and coaching in English Language Arts instruction in alignment with EduSoft and District Multiple Measures at Richman School commencing July 20, 2004 and terminating June 15, 2005.

Adjournment

President Sugarman adjourned the Special meeting on July 19, 2004 at 7:55 a.m.

Minard Duncan, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, July 27, 2004
District Administration Offices
1401 West Valencia Drive, Fullerton
4:00 p.m
Minutes

Call to Order and Pledge of Allegiance

President Hilda Sugarman called a Special meeting of the Fullerton School District Board of Trustees to order at 4:05 p.m., and Eleanor Grainger led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Cameron M. McCune

Public Comments

There were no public comments at this time.

Recess to Closed Session

Superintendent Evaluation, Board Representative Hilda Sugarman [Government Code section 54957.6]

Report From Closed Session

At 7:00 p.m., President Sugarman announced there was nothing to report from Closed Session.

Adjournment

President Sugarman adjourned the Special Meeting on July 27, 2004 at 7:01p.m.

Minard Duncan, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Wednesday, August 4, 2004
Robert C. Fisler School
1350 Starbuck Street, Fullerton
6:00 p.m
Minutes

Call to Order and Pledge of Allegiance

President Hilda Sugarman called a Special Meeting of the Board of Trustees to order at 6:00 p.m., and Donna Schnars 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 and Dr. Patricia Godfrey

Public Comments

There were no public comments at this time.

Action Item – District 22

- 1a. Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to award contract to Belken Electric, Inc. for Category E – 2004 Maintenance Upgrades: Wave 3, Group 2 Electrical (Laguna Road School and Rolling Hills School), FSD-04-05-CC-1.

Action Item – District 40

- 2a. Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to adopt Resolution #04/05-04 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (Van Daele).

Action Item – District 48

- 3a. Moved by Minard Duncan, seconded by Lynn Thornley and carried unanimously to adopt Resolution #04/05-05 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (Amerige Heights).

Adjournment

President Sugarman adjourned the Special meeting on August 4, 2004 at 6:10 p.m.

Minard Duncan, Clerk, Board of Trustees

ADMINISTRATIVE REPORT

DATE: August 23, 2004

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

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

SUBJECT: 2004 STAR RESULTS

Background: Tim Gray, Director, Assessment and Accountability, will present a review of the Fullerton School District 2004 STAR summary results.

Funding: Not applicable.

Recommendation: Not applicable.

ACTION ITEM

DATE: August 23, 2004

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

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

PREPARED BY: Nancy Kozma, Coordinator
School Readiness and Preschool Programs

SUBJECT: APPROVE /RATIFY THE 2004-2005 CHILD DEVELOPMENT STATE PRESCHOOL
CONTRACT EFFECTIVE JULY 1, 2004 THROUGH JUNE 30, 2005

Background: Fullerton School District operates a preschool program through the State Department of Education Child Care and Development system. The State Preschool serves 192 four-year-olds in classes at Maple, Commonwealth, Richman, and Valencia Park schools. This three-hour program runs 180 days per year. The State Preschool program provides an enriched preschool experience and helps to prepare children from low socio-economic families for kindergarten.

Fullerton School District will receive a total reimbursable amount of \$654,346.00 for the period including July 2004 through June 2005 for staff, materials and supplies. The contract agreement is on file in the superintendent's office.

Funding: Maximum reimbursable amount of \$ 654,346 to be applied to (12) Child Development fund.

Recommendation: Approve/Ratify the 2004–2005 Child Development State Preschool Contract effective July 1, 2004 through June 30, 2005.

LC:NK:nm

ADMINISTRATIVE REPORT

DATE: August 23, 2004

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

FROM: Tony Anderson, Director
Information Services

PREPARED BY: Judy Lieb, Ed.D., Coordinator
Educational Technology & Media Services

SUBJECT: OVERVIEW OF THE EDUCATIONAL MEDIA CENTER (EMC)

Background: Staff will present an overview of the services provided by the Educational Media Center (EMC).

Funding: Not Applicable.

Recommendation: Not Applicable.

TA:JL:bw

ADMINISTRATIVE REPORT

DATE: August 23, 2004
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Linda Caillet, Ed.D., Assistant Superintendent
Educational Services
SUBJECT: DISCUSSION OF SCHOOL UNIFORMS

Background: Several years ago, principals of the following sites: Maple, Pacific Drive, Richman, Valencia Park, and Woodcrest approached the Board of Trustees for permission to explore a "mandatory uniform" dress code at their sites. Permission was granted, communities were surveyed and the new dress codes were implemented at each of these schools. Principals have been asked to provide an update as to the status of their school implementation. It is the desire of the Board of Trustees to establish which schools are and which are not planning to enforce the dress codes for the 2004-2005 school year. Clarity on this subject will allow parents time to purchase school clothes accordingly.

Funding: Not applicable.

Recommendation: Not applicable.

ADMINISTRATIVE REPORT

DATE: August 23, 2004
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: BUDGET UPDATE

Background: On July 31, 2004, Governor Schwarzenegger signed the 2004-2005 State Budget. Staff attended a School Services of California workshop in Ontario on Friday, August 13th, and will update the Board regarding the many relevant financial impacts to Fullerton School District.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: August 23, 2003
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: FACILITIES UPDATE

Background: The District has just come through another significant “construction” summer. Staff will update the Board of Trustees on the summer projects these past few months and upcoming plans.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: August 23, 2004

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: RECEIVE INITIAL CONTRACT PROPOSAL FROM THE FULLERTON
SCHOOL DISTRICT TO FULLERTON ELEMENTARY TEACHERS
ASSOCIATION (FETA)

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

Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has held the opportunity to express itself regarding the proposal at a Board meeting.

At the next regularly scheduled Board meeting on September 14, 2004, the Board will be asked to hold a public hearing on the District's initial proposal to the Fullerton Elementary Teachers Association. Once the Association and the Board's initial proposals have been submitted, the collective bargaining process may begin.

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

Funding: Not applicable.

Recommendation: Receive the initial contract proposal from the Fullerton School District to Fullerton Elementary Teachers Association (FETA).

MD:cs