

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
Tuesday, October 26, 2004
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

4:30 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 522B0080 through 522B0099, 522C0051 through 522C0090, 522D0130 through 522D0143, 522L0015 through 522L0017, 522M0177 through 522M0241, 522R0458 through 522R0637, 522S0073 through 522S0074, 522T0006 through 522T0013, 522V0081 through 522V0097, and 522X0175 through 522X0280.
- 1d. Approve/ratify Food Services purchase orders numbered 700179 through 700284 for 2004/2005.
- 1e. Approve/Ratify warrants numbered 40008 through 40525 for the 2004/2005 school year in the amount of \$6,375,140.46.
- 1f. Approve/ratify Food Services warrants numbered 3039 through 3139 in the amount of \$404,960.34 for the 2004/2005 school year.
- 1g. Approve/ratify Classified Personnel Report as submitted.
- 1h. Approve Classified Tuition Reimbursements.
- 1i. Approve submission of the 2004/2005 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the attached application are true and accurate.
- 1j. Approve cancellation of November 23, 2004 Regular Board meeting and tentatively reschedule for November 30, 2004.

- 1k. Declare the attached list as surplus items not suitable for school purposes and authorize District staff to dispose of items at a public auction or by other means as allowed by Education Code 17546.
- 1l. Approve Marcia Young and Tony Anderson to attend PowerSchool User Group meeting and training in Phoenix, Arizona on November 5, 2004 at a cost not to exceed \$400.
- 1m. Approve participation in Early Reading First National Evaluation.
- 1n. Approve 2004-2005 overnight field trips for District teachers and students on dates requested at no cost to the District.
- 1o. Approve stipends for Peer Assistance and Review (PAR) teachers.
- 1p. Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.
- 1q. Ratify/approve 2004-2005 Memorandum of Understanding with the Orange County Department of Education for Special Education Programs and Procedures.
- 1r. Approve Staff Development on the SESP Computerized IEP Program on October 27 and 28, 2004.
- 1s. Approve Change Order #2 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia School), FSD-03-04-CC-2.
- 1t. Approve Change Order #1 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Raymond School), FSD-03-04-CC-2.
- 1u. Approve Notice Of Completion for Emergency Contract with Power Plus for Temporary Electrical Supply to Portable Classrooms at Parks Junior High School.
- 1v. Approve Change Order #1 to SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Orangethorpe School), FSD-03-04-CC-10.
- 1w. Approve Change Order #1 to SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Valencia Park School), FSD-03-04-CC-10.
- 1x. Adopt Resolutions 03/04-B052 through 03/04-B065 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

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. Adopt Resolution 03/04-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 2b. Approve/Ratify warrant numbered 1018 for the 2004/2005 school year in the amount of \$98.26.

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. Adopt Resolution 03/04-B48-002 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Information Items

- District Activities Calendar from October 27 through November 9, 2004

Approve Minutes

Regular meeting on September 28, 2004

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

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

5:30 p.m. Call to Order and Pledge of Allegiance

Flag Salute – Orangethorpe School Scout Pack 1294

Report from Closed Session

Introductions/Recognitions

Jane Yarbrough

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Public Comments

Action Items – District 22

- 4a. Public Hearing/Adoption of Resolution #04-05/08 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2004-2005.
- 4b. Approve/ratify contract with Renaissance Learning to enhance student learning in Reading, English, and Language Arts at Richman and Pacific Drive Schools.

Administrative Reports – District 22

- 5a. 2004 Academic Performance Index and Adequate Yearly Progress results for the Fullerton School District.
- 5b. Facilities Update
- 5c. Childcare Services Programs

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 November 9, 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: October 26, 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, end of temporary assignment and military leave of absence 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 October 26, 2004**

NEW HIRES

NAME/NAMES	LOCATION/ASSIGNMENT	ACTION	EFFECTIVE DATE
Lorraine Jimenez	Fisler/Preschool	Col II/1	10/08/04
Annie Young	Ladera Vista/Moderate/Severe	IV/2	10/11/04
Joyce Bartlett	Substitute Teacher	Employ	09/28/04
Maxine Beck	Substitute Teacher	Employ	09/23/04
Sheila Beitman	Substitute Teacher	Employ	09/16/04
Claudia Chavez	Substitute Teacher	Employ	10/01/04
Patricia Clayton	Substitute Teacher	Employ	09/27/04
Barbara Daniels	Substitute Teacher	Employ	09/28/04
Jennifer DeBlauw	Substitute Teacher	Employ	09/21/04
Judy Gibbs	Substitute Teacher	Employ	08/30/04
Christopher Hoyt	Substitute Teacher	Employ	10/07/04
Jane Joo	Substitute Teacher	Employ	10/08/04
Lorie Leocadio	Substitute Teacher	Employ	09/28/04
Susan Mann	Substitute Teacher	Employ	09/27/04
Rachel Marchessoult	Substitute Teacher	Employ	10/01/04
Jeni Maus	Substitute Teacher	Employ	09/21/04
Regina Mirolli	Substitute Teacher	Employ	10/05/04
Rebecca Morris	Substitute Teacher	Employ	09/27/04
Rebekah Norris	Substitute Teacher	Employ	09/16/04
Shruti Patel	Substitute Teacher	Employ	10/01/04
Ruth Ratican	Substitute Teacher	Employ	10/07/04
Stacey Richter	Substitute Teacher	Employ	09/30/04
Aurora Standing	Substitute Teacher	Employ	09/20/04

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON October 26, 2004**

NEW HIRES

NAME/NAMES	LOCATION/ASSIGNMENT	ACTION	EFFECTIVE DATE
Sherah Tanner	Substitute Teacher	Employ	08/21/04
Tham Thi Tran	Substitute Teacher	Employ	09/21/04
Brendan Turney	Substitute Teacher	Employ	09/28/04
Tracy Weske	Substitute Teacher	Employ	09/28/04

END OF TEMPORARY ASSIGNMENT AND MILITARY LEAVE OF ABSENCE

Anthony Skinner	Pacific Drive/PE (40%)	End of Temporary Assignment	09/21/04
Ward Rovira	Golden Hill/Grade 6	Military Leave of Absence	2004/2005

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 October 26, 2004.

Clerk/Secretary

CONSENT ITEM

DATE: October 26, 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 – October 26, 2004

SCHOOL	DONOR	DESCRIPTION
Acacia	Verizon Wireless – “Extra Credit For Schools”	Monetary donation of \$53.01
Acacia	American Honda Motor Co., Inc.	Monetary donation of \$244.24
Acacia	FSD Food Services Department	Monetary donation of \$21.15 (Coca Cola rebate)
Acacia	Nancy Rader	VCR for teachers’ conference room
Acacia	Target – “Take Charge of Education”	Monetary donation of \$428.56
Beechwood	Target – “Take Charge of Education”	Monetary donation of \$87.71
Beechwood	Beechwood PTA	Monetary donation of \$5,695.00 towards field trips
District	Noel Bacchetti	Patriotic children’s books
District	Roxanne Heyl	Children’s Books
Fern Drive	Robert J. Green	Monetary donation of \$560.00 in memory of Marguerite Green
Fern Drive	Ben and Catherine Crum	Monetary donation of \$20.00 in memory of Marguerite Green
Fern Drive	Fran Swanston	Monetary donation of \$25.00 in memory of Marguerite Green
Fern Drive	Target “Take Charge of Education”	Monetary donation of \$358.32
Robert C. Fisler	Barnes & Noble Katie Craddock	Several boxes of paperback books, and “grab bag” items
Robert C. Fisler	Michelle Kwon	Monetary donation of \$250.00 towards a new digital camera and LCD projector
Robert C. Fisler	David and Sandra Sherry	Monetary donation of \$250.00 towards a new digital camera and LCD projector
Robert C. Fisler	Jae Rok Kim & Hwa Sook Kim-Yae	Monetary donation of \$500.00 towards a new digital camera and LCD projector

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – October 26, 2004

SCHOOL	DONOR	DESCRIPTION
Robert C. Fisler	Costco Store Kerri Stock	24 dozen cookies for school BBQ
Robert C. Fisler	Costco Store Kerri Stock	30 binders
Robert C. Fisler	Harry and David Company Ms. Kelly Helm	Gift basket for school BBQ
Robert C. Fisler	Jin Y. Kim, DDS	Monetary donation of \$500.00 towards a new digital camera and LCD projector
Robert C. Fisler	Peter and Karen Park	Monetary donation of \$500.00 towards a new digital camera
Robert C. Fisler	College of Optometry Dennis Hollow	Set of Collier Encyclopedias and a Map 'N Go game
Robert C. Fisler	Soup Plantation Shafalee Rashid	Free meal coupons for school BBQ
Robert C. Fisler	McDonalds Restaurant Eva Torees	Free sandwich coupons for school BBQ
Robert C. Fisler	Target Store Georgina Afranco	Beverages for school BBQ
Robert C. Fisler	Albertson's Store Chris Valarde	Meat, buns, condiments for school BBQ
Robert C. Fisler	Julie Kim and Change Weon Cho	Monetary donation of \$500 towards a new digital camera and LDC projector
Golden Hill	Golden Hill PTA	Monetary donation of \$3,525.00 towards "All the Arts" Program
Hermosa	Mars Printing Doug Mahr	Large box of white, 8.5 x 11 paper
Ladera Vista	Target – "Take Charge of Education"	Monetary donation of \$114.70
Laguna Road	Ock Sook Kim Family	Monetary donation of \$500.00 Towards technology equipment
Laguna Road	Target – "Take Charge of Education"	Monetary donation of \$278.88

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – October 26, 2004

SCHOOL	DONOR	DESCRIPTION
Orangethorpe	Linda Roberts	21" color television
Parks Junior High	Orange County Smog	Monetary donation of \$50.00 towards field trips
Parks Junior High	Theodore & Melanie Pastrana	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Susan Cha	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Kenneth and Lynne Frutchey	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Melissa Marchion and Robert Petrusse	Monetary donation of \$115.00 towards the choral/band program
Parks Junior High	Sang and Alex Baik	Monetary donation of \$100.00 towards the choral/band program
Parks Junior High	William and Alisa Luna	Monetary donation of \$100.00 towards the choral/band program
Parks Junior High	Angie and Paul Sellers	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Teresa and John Lim	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	David and Mechele Peyton	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Mojtaba and Angela Khorsandi	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Gregory Herr	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Crispin and Clementina Eley	Monetary donation of \$100.00 towards the technology program
Parks Junior High	Donald and Vicki Hernderson	Monetary donation of \$100.00 towards the choral/band program

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – October 26, 2004

SCHOOL	DONOR	DESCRIPTION
Parks Junior High	Jim Voltz and Evelyn Carol Case	Monetary donation of \$100.00 towards the choral/band program
Parks Junior High	Jason and Jinkyung Paek	Monetary donation of \$100.00 towards the choral/band program
Parks Junior High	No Won Park and Sang Jin Suk	Monetary donation of \$115.00 towards the choral/band program
Parks Junior High	Robert and Susan Bradburn	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	PrimeSource Building Products	Furniture
Parks Junior High	Eun Min Yoo	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Mindy and Jin Seok Chung	Monetary donation of \$115.00 towards the choral/band program
Parks Junior High	Byeong and Eun Sohn	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Elizabeth and John Kim	Monetary donation of \$100.00 towards the choral/band program
Parks Junior High	Sung-Kyun and Chi Mi Kim	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Ki Jin and Eun Yun Kim	Monetary donation of \$50.00 towards the choral/band program
Parks Junior High	Joseph and Bonnie Werlinich	Monetary donation of \$65.00 towards the choral/band program
Raymond	Costco Store Kerry Stock	500 backpacks
Raymond	Costco Store Kerry Stock	\$500 store gift card
Richman	First Evangelical Free Church	Clothing and baby furniture
Rolling Hills	Target – “Take Charge of Education”	Monetary donation of \$386.87

CONSENT ITEM
District 22 - Fullerton School District

DATE: October 26, 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 522B0080 THROUGH 522B0099, 522C0051 THROUGH 522C0090, 522D0130 THROUGH 522D0143, 522L0015 THROUGH 522L0017, 522M0177 THROUGH 522M0241, 522R0458 THROUGH 522R0637, 522S0073 THROUGH 522S0074, 522T0006 THROUGH 522T0013, 522V0081 THROUGH 522V0097, AND 522X0175 THROUGH 522X0280

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 522B0080 through 522B0099, 522C0051 through 522C0090, 522D0130 through 522D0143, 522L0015 through 522L0017, 522M0177 through 522M0241, 522R0458 through 522R0637, 522S0073 through 522S0074, 522T0006 through 522T0013, 522V0081 through 522V0097, and 522X0175 through 522X0280.

PG:AR:dlh

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**
BOARD OF TRUSTEES MEETING 10/26/2004

FROM 09/14/2004 TO 10/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0080	CURRICULUM ASSOCIATES	82.15	82.15	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522B0081	HARCOURT	282.60	282.60	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522B0082	ASSOCIATION FOR SUPERVISOR CUR	68.26	68.26	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie:
522B0083	HARCOURT SCHOOL PUBLISHERS	404.45	404.45	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
522B0084	CORWIN PRESS INC	30.38	30.38	0121752211 4200	Teacher Quality Instr Supv / Books Other Than Textbook
522B0085	AMAZON.COM	32.28	32.28	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522B0086	HOUGHTON MIFFLIN COMPANY	139.49	139.49	0121752211 4200	Teacher Quality Instr Supv / Books Other Than Textbook
522B0087	POWER KIDS PRESS	443.86	443.86	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522B0088	HARCOURT SCHOOL PUBLISHERS	128.92	128.92	0138055101 4100	Instructional Material K 8 / Textbooks
522B0089	HEINLE AND HEINLE PUBLISHERS	16,267.18	16,267.18	0134552109 4310	ELAP 02/03 SBX1 18 Central C O / Materials and Supp.
522B0090	PEARSON EDUCATION	1,204.94	1,204.94	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie:
522B0091	SCHOLASTIC BOOK CLUBS	70.25	70.25	0110220109 4200	Instruction Nicolas DC / Books Other Than Textbooks
522B0092	SCHOLASTIC INC	377.10	377.10	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
522B0093	MCDUGAL LITTELL HOUGHTON MII	779.82	779.82	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
522B0094	HOLT RINEHART AND WINSTON INC	1,010.64	1,010.64	0138055101 4100	Instructional Material K 8 / Textbooks
522B0095	PRENTICE HALL PUBLICATIONS	2,995.99	2,995.99	0140655249 4200	Textbook Distribution Discret / Books Other Than Textb
522B0096	HAMPTON BROWN BOOKS	13,842.65	13,842.65	0121052101 4310	CSR Cohort 4 Central Instructr / Materials and Supplies
522B0097	ACADEMIC THERAPY PUBLISHERS	2,057.18	2,057.18	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
522B0098	LAKESHORE LEARNING	389.77	389.77	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522B0099	ASSOCIATION FOR SUPERVISOR CUR	1,200.80	1,200.80	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
522C0051	ORANGE CNTY DEPARTMENT OF EDU	450.00	450.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
522C0052	CALIFORNIA ASSOCIATION FOR GIF	1,485.00	1,485.00	0130425101 5210	SBCP Instr Richman / Conferences and Meetings
522C0053	ORANGE CNTY DEPARTMENT OF EDU	400.00	400.00	0130425101 5210	SBCP Instr Richman / Conferences and Meetings
522C0054	ORANGE CNTY DEPARTMENT OF EDU	2,800.00	600.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/26/2004**

FROM 09/14/2004 TO 10/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522C0054	*** CONTINUED ***				
522C0055	NATIONAL EVEN START ASSOCIATIO	650.00	325.00	0126755261 5210	IASA Title I Even Start Parent / Conferences and Meetin
522C0056	WORLDVIEW TRAVEL OF FULLERTON	181.20	181.20	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
522C0057	ORANGE CNTY DEPARTMENT OF EDU	125.00	125.00	0121225101 5210	Title I Richman Instruction / Conferences and Meetings
522C0058	CALIFORNIA ASSOCIATION OF SUPE	2,315.00	2,315.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
522C0059	WORLDVIEW TRAVEL OF FULLERTON	179.70	179.70	0135555221 5210	Beg Teacher Support Assessment / Conferences and Meet
522C0060	CALIFORNIA SCIENCE TEACHERS AS	255.00	220.00	0109555279 5210	Beckman Science Administration / Conferences and Mee
522C0061	ASSOC OF CA SCHOOL ADMINISTRAT	150.00	150.00	0140155239 5310	Curriculum Development Discret / Dues and Membersh
522C0062	CASBO	188.56	188.56	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
522C0063	ORANGE CNTY DEPARTMENT OF EDU	900.00	675.00	0121752101 5210	Business Administration DC / Conferences and Meetings
522C0064	CASBO	395.00	225.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
522C0065	ORANGE CNTY DEPARTMENT OF EDU	350.00	395.00	0153050799 5210	Business Administration DC / Conferences and Meetings
522C0066	CSU FULLERTON	125.00	125.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
522C0067	BUREAU OF EDUCATION AND RESEAR	175.00	175.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
522C0068	NATIONAL SCHOOL BOARDS ASSOCIA	610.00	610.00	0109713109 5210	Suppl Grant Support Fem Dr / Conferences and Meeting
522C0069	ORANGE CNTY DEPARTMENT OF EDU	675.00	225.00	0152557709 5210	Board Discret / Conferences and Meetings
			225.00	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meeting
			225.00	0121752101 5210	Teacher Quality Instruction / Conferences and Meetings
			225.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings

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522C0070	CA INTL BACCALAUREATE ORGANIZA	1,200.00	800.00 400.00	0130411101 5210 0152055779 5210	SBCP Instruction Beechwood / Conferences and Meeting Education Services Discret / Conferences and Meetings
522C0071	ORANGE CNTY DEPARTMENT OF EDU	727.31	727.31	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
522C0072	ORANGE CNTY DEPARTMENT OF EDU	900.00	675.00 225.00	0130428101 5210 0152151749 5210	SBCP Instr Valen Park Primary / Conferences and Meeti Personnel Serv Certificated DC / Conferences and Meeti
522C0073	ORANGE CNTY DEPARTMENT OF EDU	1,200.00	1,200.00	0130428101 5210	SBCP Instr Valen Park Primary / Conferences and Meeti
522C0074	CAREER TRACK SEMINARS	49.00	49.00	0140317279 5210	School Administration Discret / Conferences and Meeting
522C0075	CASBO	525.00	525.00	0153050799 5210	Business Administration DC / Conferences and Meetings
522C0076	STAFF DEVELOPMENT FOR EDUCATO	775.00	620.00 155.00	0121214101 5210 0130655221 5210	Title I Valen Park Intermediat / Conferences and Meeting Peer Assistance Review Prog / Conferences and Meeting
522C0077	ORANGE CNTY DEPARTMENT OF EDU	225.00	225.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
522C0078	BUREAU OF EDUCATION AND RESEAR	188.56	188.56	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meeting
522C0079	ORANGE CNTY DEPARTMENT OF EDU	1,200.00	1,200.00	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meeting
522C0080	CALIFORNIA ELEMENTARY EDUCATI	895.00	895.00	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meeting
522C0081	ORANGE CNTY DEPARTMENT OF EDU	1,550.00	1,550.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me-
522C0082	SMARTGIRL TECHNOLOGIES INC	498.00	249.00 249.00	0152151749 5210 0156556369 5210	Personnel Serv Certificated DC / Conferences and Meeti Home to Sch Transportation DC / Conferences and Meet
522C0083	CALIFORNIA MATH COUNCIL SOUTH	600.00	600.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
522C0084	ORANGE CNTY DEPARTMENT OF EDU	102.36	102.36	0140155239 5210	Curriculum Development Discret / Conferences and Mee
522C0085	NSS-NRS	894.00	894.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me-
522C0086	ORANGE CNTY DEPARTMENT OF EDU	155.00	155.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me-
522C0087	ORANGE CNTY DEPARTMENT OF EDU	1,575.00	1,575.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
522C0088	SCHOOL SERVICES OF CALIFORNIA	320.00	320.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
522C0089	CSU FULLERTON FOUNDATION	255.00	255.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me-
522C0090	CALIFORNIA ELEMENTARY EDUCATI	179.00	179.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings

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522D0130	VIRCO MANUFACTURING CORPORAT	872.82	872.82	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522D0131	GM BUSINESS INTERIORS	317.65	317.65	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
522D0132	WORDMASTERS	163.00	163.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
522D0133	OFFICE DEPOT BUSINESS SERVICE	342.65	342.65	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
522D0134	CULVER NEWLIN INC	2,389.71	2,389.71	3568730851 4350	Fisler School VD 2000-01 / Materials and Supplies Offic
522D0135	WEISSMAN'S	2,839.64	2,839.64	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
522D0136	NEXTEL COMMUNICATIONS	69.36	69.36	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
522D0137	CULVER NEWLIN INC	1,419.28	917.06	0127552211 4350	School Readiness Prog / Materials and Supplies Office
			502.22	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
522D0138	VIRCO MANUFACTURING CORPORAT	784.82	784.82	0109614109 4310	02/03 SBX1 18 VP Intermed 345 / Materials and Suppl
522D0139	AMERICAN SOLUTIONS FOR BUSINES	1,245.99	1,245.99	0127552211 4310	School Readiness Prog / Materials and Supplies Instr
522D0140	GM BUSINESS INTERIORS	910.45	910.45	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Off
522D0141	SUPPLY MASTER	300.82	300.82	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
522D0142	CULVER NEWLIN INC	440.60	440.60	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Off
522D0143	BOWERS MUSEUM OF CULTURAL ARJ	26.55	26.55	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522L0015	XEROX CORPORATION	1,672.81	836.41	0156556369 5630	Home to Sch Transportation DC / Rents and Leases
			836.40	0156656369 5630	Transportation Special Ed DC / Rents and Leases
522L0016	SUNTRUST LEASING CORPORATION	162,684.53	28,084.55	0153550919 7438	Copiers District Debt Service / Debt Service Interest
			134,599.98	0153550919 7439	Copiers District Debt Service / Debt Service Principle
522L0017	XEROX CORPORATION	5,100.89	5,100.89	0142554109 5630	Calif Childrens Services Instr / Rents and Leases
522M0177	COALITION ADEQUATE SCHOOL HOU	515.00	515.00	0167050729 5310	Facilities Administration / Dues and Memberships
522M0178	FULLERTON, CITY OF	60.00	60.00	0154950839 5899	Security / Other Expenses
522M0179	PJHM ARCHITECTS INC	25,145.00	3,300.00	2267711851 5805	CC Facilities Beechwood / Consultants
			4,795.00	2267718851 5805	CC Facilities Laguna Rd / Consultants
			3,560.00	2267722851 5805	CC Facilities Pacific Dr / Consultants

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522M0179	*** CONTINUED ***		4,970.00	2267725851 5805	CC Facilities Richman / Consultants
			4,260.00	2267726851 5805	CC Facilities Rolling Hills / Consultants
			4,260.00	2267727851 5805	CC Facilities Sunset Ln / Consultants
522M0180	KPRS CONSTRUCTION SERVICES INC	40,418.00	40,418.00	3567730851 6200	CC Modernization Proj Amerige / Buildings and Improv
522M0181	CARPET LAND	552.00	552.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0182	SURFACE TECHNOLOGY COMPANY	1,137.84	1,137.84	0153453819 4363	Vandalism / Materials and Supplies Repairs
522M0183	C AND S BLACKTOP	1,200.00	1,200.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o
522M0184	B AND M LAWN GARDEN	269.38	269.38	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522M0185	STATE OF CALIFORNIA GENERAL SE	76,000.00	16,000.00	4067211859 5630	Facilities Growth Beechwood / Rents and Leases
			2,000.00	4067214859 5630	Facilities Growth VP Intermed / Rents and Leases
			24,000.00	4067217859 5630	Facilities Growth Ladera Vista / Rents and Leases
			28,000.00	4067220859 5630	Facilities Growth Nicolas / Rents and Leases
			2,000.00	4067228859 5630	Facilities Growth VP Primary / Rents and Leases
			4,000.00	4067229859 5630	Facilities Growth Woodcrest / Rents and Leases
522M0186	KENT'S CONSTRUCTION	440.00	440.00	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Bu
522M0187	KMR ELECTRONICS	207.05	207.05	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0188	M B ELECTRONICS	52.36	52.36	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0189	RELIABLE SHEET METAL WORKS	701.45	701.45	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0190	GLASBY MAINTENANCE SUPPLY COM	2,801.50	2,801.50	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
522M0191	PLUMBING AND INDUSTRIAL SUPPLY	792.83	792.83	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0192	PLUMBING AND INDUSTRIAL SUPPLY	231.25	231.25	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0193	PLUMBING AND INDUSTRIAL SUPPLY	489.72	489.72	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0194	BREWSTER ELECTRIC	1,000.00	1,000.00	0153353819 5805	Plant Maintenance DC / Consultants
522M0195	RELIABLE SHEET METAL WORKS	522.59	522.59	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0196	JS CONTAINER	135.00	135.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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522M0197	NATL RECREATION AND PARKS ASSN	161.63	161.63	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0198	DAVE BANG ASSOCIATES INC	1,523.33	1,523.33	0153453819 4363	Vandalism / Materials and Supplies Repairs
522M0199	JOHNSTONE SUPPLY	47.42	47.42	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0200	C AND S BLACKTOP	2,300.00	1,050.00	2567217859 6200	Fac Growth Dev Fees Ladera Vis / Buildings and Improv
			1,250.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of I
522M0201	TRI BEST CHALKBOARD	624.95	624.95	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o
522M0202	BROOKE AND ASSOCIATES, ROBERT	53.66	53.66	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522M0203	UNIVERSAL ASPHALT COMPANY	2,736.01	2,736.01	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0204	UNIVERSAL ASPHALT COMPANY	4,317.50	4,317.50	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0205	PJHM ARCHITECTS INC	1,925.00	1,925.00	2267725851 5805	CC Facilities Richman / Consultants
522M0206	PJHM ARCHITECTS INC	2,200.00	2,200.00	2267726851 5805	CC Facilities Rolling Hills / Consultants
522M0207	PJHM ARCHITECTS INC	18,570.36	18,570.36	2267710851 5805	CC Facilities Acacia / Consultants
522M0208	PJHM ARCHITECTS INC	11,720.16	11,720.16	2267711851 5805	CC Facilities Beechwood / Consultants
522M0209	PJHM ARCHITECTS INC	23,415.04	23,415.04	2267712851 5805	CC Facilities Commonwealth / Consultants
522M0210	PJHM ARCHITECTS INC	30,467.50	30,467.50	2267713851 5805	CC Facilities Fern Dr / Consultants
522M0211	PJHM ARCHITECTS INC	20,097.00	20,097.00	2267715851 5805	CC Facilities Golden Hill / Consultants
522M0212	PJHM ARCHITECTS INC	21,037.50	21,037.50	2267716851 5805	CC Facilities Hermosa Dr / Consultants
522M0213	PJHM ARCHITECTS INC	27,753.66	27,753.66	2267717851 5805	CC Facilities Ladera Vista / Consultants
522M0214	PJHM ARCHITECTS INC	9,872.50	9,872.50	2267718851 5805	CC Facilities Laguna Rd / Consultants
522M0215	PJHM ARCHITECTS INC	16,815.86	16,815.86	2267719851 5805	CC Facilities Maple / Consultants
522M0216	PJHM ARCHITECTS INC	18,084.00	18,084.00	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
522M0217	PJHM ARCHITECTS INC	19,772.50	19,772.50	2267721851 5805	CC Facilities Orangethorpe / Consultants
522M0218	PJHM ARCHITECTS INC	25,762.00	25,762.00	2267722851 5805	CC Facilities Pacific Dr / Consultants
522M0219	PJHM ARCHITECTS INC	4,101.02	4,101.02	2267723851 5805	CC Facilities Parks Jr High / Consultants

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522M0220	PJHM ARCHITECTS INC	17,148.21	17,148.21	2267724851 5805	CC Facilities Raymond / Consultants
522M0221	PJHM ARCHITECTS INC	38,289.16	19,144.58 19,144.58	2267714851 5805 2267728851 5805	CC Facilities VP Intermediate / Consultants CC Facilities VP Primary / Consultants
522M0222	PJHM ARCHITECTS INC	18,387.50	18,387.50	2267729851 5805	CC Facilities Woodcrest / Consultants
522M0223	MAIER INTERNATIONAL INC	7,873.57	7,873.57	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0224	BEARINGS AND DRIVES INC	61.59	61.59	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
522M0225	R M SYSTEMS INC	387.50	387.50	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
522M0226	TRAFFIC CONTROL SERVICE INC	449.32	449.32	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0227	NEW AGE COMMUNICATIONS	5,339.60	5,339.60	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Bu
522M0228	IMPERIAL BUILDING MATERIALS	122.84	122.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0229	MCM ELECTRONICS	105.16	105.16	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0230	ROTO ROOTER	7,650.25	7,650.25	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
522M0231	3 D FASTENERS	231.34	231.34	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0232	WAXIE KLEEN LINE CORPORATION	87.19	87.19	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0233	JV MANUFACTURING INC	840.23	840.23	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
522M0234	PLUMBING AND INDUSTRIAL SUPPLY	241.36	241.36	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0235	PLUMBING AND INDUSTRIAL SUPPLY	322.17	322.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0236	WOODWARD LABORATORIES INC	2,456.70	2,456.70	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
522M0237	PLUMBING AND INDUSTRIAL SUPPLY	322.17	322.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0238	JOHNSTONE SUPPLY	97.76	97.76	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0239	DOCK PROS	622.02	622.02	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0240	UNIVERSAL ASPHALT COMPANY	4,598.24	2,299.12 2,299.12	2267714851 6200 2267728851 6200	CC Facilities VP Intermediate / Buildings and Improve o CC Facilities VP Primary / Buildings and Improve of Bu
522M0241	ALLIED FENCE AND SUPPLIES	325.00	325.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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522R0458	OFFICE DEPOT BUSINESS SERVICE	894.54	894.54	0151454391 4350	Special Services / Materials and Supplies Office
522R0459	HAPPOLDT, LOURENE K	473.65	473.65	01114154101 4310	Designated Instruction Severe / Materials and Supplies I
522R0460	MOUNTAIN MATH	81.84	81.84	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
522R0461	SCHOOL SPECIALTY	14.64	14.64	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
522R0462	LAKESHORE LEARNING	1,616.25	1,616.25	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
522R0463	PRINT PRINTING	21.55	21.55	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
522R0464	OFFICE DEPOT BUSINESS SERVICE	7.48	7.48	0151454391 4350	Special Services / Materials and Supplies Office
522R0465	ACADEMIC COMMUNICATION ASSOC.	153.02	153.02	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
522R0466	SUPPLY MASTER	645.64	645.64	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0467	MC CUNE, CAMERON	444.48	444.48	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R0468	LATINO FAMILY LITERACY PROJECT	2,433.38	2,433.38	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies In:
522R0469	DAVIS PUBLICATIONS INC	23.95	23.95	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522R0470	LAKESHORE LEARNING	78.44	78.44	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies:
522R0471	OFFICE DEPOT BUSINESS SERVICE	40.01	40.01	0151454391 4350	Special Services / Materials and Supplies Office
522R0472	OFFICE DEPOT BUSINESS SERVICE	42.97	42.97	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0473	SCHOLASTIC BOOK CLUBS	251.00	251.00	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In:
522R0474	CORSINI, LESLIE	69.99	69.99	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
522R0475	KNOFF, LINDA	121.88	121.88	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies:
522R0476	RUIZ, TANIA	318.93	318.93	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In:
522R0477	STEGER, JANET	64.99	64.99	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
522R0478	BINGHAM, RAQUEL	67.39	67.39	0127552211 4310	School Readiness Prog / Materials and Supplies Instr
522R0479	KOZMA, NANCY	944.85	384.36	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In:
			560.49	0127552211 4310	School Readiness Prog / Materials and Supplies Instr
522R0480	RAMIREZ, ARLENE	24.99	24.99	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr

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522R0481	SMILEY, ANITA	95.35	95.35	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R0482	SAMBRANO, MARY	360.00	360.00	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R0483	USI INC	34.48	34.48	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In:
522R0484	OFFICE DEPOT BUSINESS SERVICE	184.94	184.94	0151454391 4350	Special Services / Materials and Supplies Office
522R0485	APPLE COMPUTER INC.	36.85	36.85	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
522R0486	CHILDCRAFT EDUCATION	94.19	94.19	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522R0487	RELATED VISUAL INC	374.20	374.20	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522R0488	PIONEER STATIONERS	86.55	86.55	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0489	SOMETHIN' SPECIAL	34.48	34.48	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
522R0490	BUSTAMANTE, EUNICE	84.07	84.07	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In:
522R0491	MACGILL AND COMPANY	438.62	47.10	0127552211 4310	School Readiness Prog / Materials and Supplies Instr
522R0492	ORIENTAL TRADING COMPANY	100.69	391.52	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522R0493	PRINT PRINTING	311.75	100.69	0127552211 4310	School Readiness Prog / Materials and Supplies Instr
522R0494	CUSI, RAMON	254.99	311.75	0152950729 5860	Districtwide Expenditures / Printing Outside Vendor
522R0495	WATERMAN, ALLAN	296.31	254.99	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
522R0496	STAVA, KYLE	44.95	296.31	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522R0497	CAILLET, LINDA	189.64	44.95	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0498	MASTRODONATO, BOB	150.00	189.64	0152055779 4350	Education Services Discret / Materials and Supplies Offi:
522R0499	STATEMENT SHIRTS	13,382.55	150.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522R0500	NASCO WEST INC	162.33	13,382.55	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R0501	TOOL CRIB	354.52	162.33	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522R0502	TROXELL COMMUNICATIONS	901.87	354.52	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
522R0503	STAPLES 025724519	301.43	901.87	4067423851 4350	Modernization AE Facil Parks / Materials and Supplies C
			301.43	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

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522R0504	UNITED ART AND EDUCATION	331.64	331.64	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522R0505	TROXELL COMMUNICATIONS	118.53	118.53	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R0506	PIONEER STATIONERS	127.36	127.36	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
522R0507	OCEAN INSTITUTE	4,744.00	4,744.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0508	ORANGE CNTY DEPARTMENT OF EDU	841.75	841.75	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0509	ORANGE CNTY DEPARTMENT OF EDU	782.75	782.75	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0510	PRINT PRINTING	21.55	21.55	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0511	GENERAL BINDING CORP	407.00	407.00	0130426101 5630	SBCP Instr Rolling / Rents and Leases
522R0512	APPLE COMPUTER INC.	2,111.90	703.96 703.97 703.97	0122217101 4310 0122220101 4310 0122223101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
522R0513	EDUCATIONAL RESOURCES	3,004.93	1,001.64 1,001.64 1,001.65	0122217101 4310 0122220101 4310 0122223101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
522R0514	FULLERTON ELEMENTARY TEACHER	482.18	482.18	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
522R0515	RAND MCNALLY	416.53	416.53	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R0516	APPLE COMPUTER INC.	51,125.06	17,041.68 17,041.69 17,041.69	0122217101 5805 0122220101 5805 0122223101 5805	Enhanc Ed Thru Tech Inst Lader / Consultants Enhanc Ed Thru Tech Inst Nicol / Consultants Enhanc Ed Thru Tech Inst Parks / Consultants
522R0517	POSITIVE PROMOTIONS	6,646.01	6,646.01	0125055101 4310	IASA Drug Free Schools / Materials and Supplies Instr
522R0518	PRINT PRINTING	775.80	775.80	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0519	TROXELL COMMUNICATIONS	271.53	271.53	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplie
522R0520	ASSOCIATION FOR SUPERVISON CUR	234.00	234.00	0152055779 5310	Education Services Discret / Dues and Memberships
522R0521	EDUCATIONAL RESOURCES	50.08	50.08	0126755261 4350	IASA Title I Even Start Parent / Materials and Supplies (
522R0522	SHIELDS, TIA	65.32	65.32	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

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522R0523	GOV CONNECTION	95.90	95.90	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R0524	GOV CONNECTION	82.70	82.70	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
522R0525	AMERICAN PRESS	156.24	156.24	0152757789 4350	Administrative Assistant DC / Materials and Supplies Of
522R0526	NYSTROM	1,271.70	1,271.70	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R0527	FULLERTON ELEMENTARY TEACHER	826.44	826.44	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
522R0528	NAHEE'S PUBLICATIONS	90.00	90.00	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
522R0529	GOV CONNECTION	95.90	95.90	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie
522R0530	PREMIER SCHOOL AGENDA	677.86	677.86	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0531	PRINT PRINTING	43.10	43.10	0140320279 4350	School Administration Discret / Materials and Supplies C
522R0532	SUZUKI CORPORATION	83.34	83.34	8152451741 5899	Property and Liability / Other Expenses
522R0533	OFFICE DEPOT BUSINESS SERVICE	258.32	258.32	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0534	XEROX CORPORATION	80.31	80.31	0130425101 5640	SBCP Instr Richman / Repairs by Vendors
522R0535	SCHOLASTIC INC	614.08	614.08	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0536	BAUDVILLE COMPUTER PRODUCTS	271.30	271.30	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
522R0537	TROXELL COMMUNICATIONS	734.86	734.86	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
522R0538	MILLIKIN, CAROLYN	250.42	250.42	0140317279 4350	School Administration Discret / Materials and Supplies C
522R0539	THOMPSON, GLENDA	254.04	254.04	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522R0540	BAKER, KENT	62.41	62.41	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0541	K WEST PRINTING	6,400.03	6,400.03	0140155239 5860	Curriculum Development Discret / Printing Outside Ven
522R0542	INTERNATIONAL READING ASSOCIAT	61.00	61.00	0140155239 5310	Curriculum Development Discret / Dues and Membersh
522R0543	K WEST PRINTING	231.66	231.66	0140155239 5860	Curriculum Development Discret / Printing Outside Ven
522R0544	NEXTEL COMMUNICATIONS	103.82	103.82	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R0545	READING, FRANCIS	52.03	52.03	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
522R0546	EDUCATIONAL RESOURCES	348.12	348.12	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr

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522R0547	COSTELLO, PAT	60.73	60.73	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R0548	MARSHALL, MERIDETH	414.41	414.41	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R0549	BRUCE, LAURA	39.15	39.15	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ir
522R0550	MELTON, EDNA	140.58	140.58	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
522R0551	HUBBARD, MIKE	159.15	159.15	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
522R0552	SUPPLY MASTER	126.60	126.60	0152657719 4350	Superintendent Discret / Materials and Supplies Office
522R0553	APPLE COMPUTER INC.	322.17	322.17	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522R0554	TRAINER'S WAREHOUSE, THE	54.83	54.83	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi-
522R0555	APPLE COMPUTER INC.	417.00	417.00	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi-
522R0556	GOV CONNECTION	134.69	134.69	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522R0557	EDUCATIONAL RESOURCES	43.46	43.46	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi-
522R0558	NORTH ORANGE CNTY SUPERINTEND.	150.00	150.00	0152657719 5310	Superintendent Discret / Dues and Memberships
522R0559	MATH OLYMPIADS	85.00	85.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Ir
522R0560	GYM CLOSET	363.92	363.92	0109625109 4310	02/03 SBX1 18 Richman 345 / Materials and Supplies Ir
522R0561	COLONIAL CHESTERFIELD AT RILEY	768.00	768.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0562	PYNE, CHRISTINA	182.35	182.35	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522R0563	ANDERSON, ANTHONY	10.00	10.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R0564	CAILLET, LINDA	59.95	59.95	0152055779 4350	Education Services Discret / Materials and Supplies Offi-
522R0565	EDGEWOOD PRESS INC	144.39	144.39	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R0566	SUPPLY MASTER	263.77	263.77	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0567	TROXELL COMMUNICATIONS	1,215.42	1,215.42	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522R0568	RESOURCES FOR EDUCATORS	198.00	198.00	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
522R0569	ZEH, KEN	204.71	204.71	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
522R0570	EXPLORING ART	862.00	862.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst

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522R0571	NASCO WEST INC	80.07	80.07	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
522R0572	METALCRAFT	466.37	466.37	0153150759 4350	Warehouse DC / Materials and Supplies Office
522R0573	ORIENTAL TRADING COMPANY	64.42	64.42	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
522R0574	LEXMARK INTERNATIONAL	456.39	456.39	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0575	LEXMARK INTERNATIONAL	118.82	118.82	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies:
522R0576	SCHOLASTIC INC	3,017.00	3,017.00	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
522R0577	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0130414101 5630	SBCP Instr Valen Park Interned / Rents and Leases
522R0578	THOMPSON PUBLISHING GROUP INC	311.50	311.50	0121252211 4200	Title I District Instr Adm / Books Other Than Textbooks
522R0579	APPLE COMPUTER INC.	126.07	42.02	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			42.02	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			42.03	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
522R0580	PRINT PRINTING	21.55	21.55	0137352261 5860	Healthy Start Oper Parent Part / Printing Outside Vendor
522R0581	PRINT PRINTING	21.55	21.55	0152055779 4350	Education Services Discret / Materials and Supplies Offt.
522R0582	PRINT PRINTING	43.10	21.55	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplir
			21.55	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
522R0583	CURRAN INC, T D	381.44	381.44	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies
522R0584	GOV CONNECTION	226.21	226.21	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies:
522R0585	APPLE COMPUTER INC.	385.75	385.75	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R0586	APPLE COMPUTER INC.	53.82	53.82	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
522R0587	VIRCO MANUFACTURING CORPORAT.	66.19	66.19	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0588	ORANGE COUNTY HUMAN RELATION:	538.75	538.75	0121221101 5805	Title I Orangethorpe Instr / Consultants
522R0589	ORANGE COUNTY REGISTER	129.00	129.00	0140321279 4350	School Administration Discret / Materials and Supplies C
522R0590	LOS ANGELES TIMES	80.00	80.00	0140321279 4350	School Administration Discret / Materials and Supplies C
522R0591	PIONEER STATIONERS	283.03	283.03	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies:
522R0592	ALPHASMART INC	37.33	37.33	0151454391 4350	Special Services / Materials and Supplies Office

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522R0593	ORANGE CNTY DEPARTMENT OF EDU	3,200.00	3,200.00	0121752211 5805	Teacher Quality Instr Supv / Consultants
522R0594	MASTER TEACHER	77.75	77.75	0152151749 5895	Personnel Serv Certificated DC / Service Awards
522R0595	VIRCO MANUFACTURING CORPORAT.	147.08	147.08	0110229109 6410	Instruction Woodcrest DC / New Equip Less Than \$10,0
522R0596	SCHOOL SAVERS	261.34	261.34	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522R0597	TROXELL COMMUNICATIONS	84.05	84.05	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522R0598	SUPPLY MASTER	624.91	624.91	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522R0599	SUPPLY MASTER	836.75	836.75	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
522R0600	NEXTEL COMMUNICATIONS	142.20	142.20	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R0601	SUPPLY MASTER	1,139.59	1,139.59	2267750851 4350	CC Facilities DC / Materials and Supplies Office
522R0602	HARCOURT	2,204.28	2,204.28	0111555101 4310	Gifted and Talented Education / Materials and Supplies I
522R0603	ORIENTAL TRADING COMPANY	140.59	140.59	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
522R0604	RAMJET	136.47	136.47	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
522R0605	JACOBS, ROBERT	73.24	73.24	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522R0606	AMERICAN GUIDANCE SERVICE	82.40	82.40	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies
522R0607	SHUBLAK, HIBA	526.68	526.68	0139252101 5805	Prop 10 OC Families Instr / Consultants
522R0608	CLEARVISION TECHNOLOGIES	2,693.75	500.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			575.00	0130452109 4310	02/03 SBX1 18 Central Carryovr / Materials and Supplie
			1,618.75	0140155239 4310	Curriculum Development Discret / Materials and Supplie
522R0609	LEARNING SERVICES INC	829.68	829.68	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
522R0610	ORIENTAL TRADING COMPANY	824.28	824.28	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
522R0611	AMBROSIA SOFTWARE INC	59.48	59.48	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R0612	CALIFORNIA WEEKLY EXPLORER INC	810.00	810.00	0109715109 5805	Suppl Grant Support Golden Hill / Consultants
522R0613	SCHOOL SPECIALTY	111.89	111.89	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522R0614	FENDELL,SUE	242.47	242.47	0109715109 4310	Suppl Grant Support Golden Hill / Materials and Supplies:

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522R0615	MILLIKIN, CAROLYN	154.72	154.72	0140317279 4350	School Administration Discret / Materials and Supplies C
522R0616	OCEAN INSTITUTE	2,550.00	2,550.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
522R0617	LAKESHORE LEARNING	116.61	116.61	0110115109 4310	CSR Option II Program Golden H / Materials and Suppli
522R0618	MOUNTAIN MATH	725.76	725.76	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
522R0619	FREY SCIENTIFIC COMPANY	890.75	890.75	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0620	NYSTROM	195.47	195.47	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
522R0621	ALVAREZ, ALMA	105.42	105.42	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
522R0622	MEDINA, MARICRIS	78.50	78.50	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522R0623	VETROVEC, STACY	60.49	60.49	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
522R0624	ISRAELSON, LESLIE	109.51	109.51	0140320279 4350	School Administration Discret / Materials and Supplies C
522R0625	CHOICE OF ACTION LLC	14,450.00	14,450.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
522R0626	CHOICE OF ACTION LLC	6,800.00	6,800.00	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
522R0627	FOSTER, CHRIS	8,208.90	8,208.90	0121025101 5805	CSR Cohort 4 Instr Richman / Consultants
522R0628	NASCO WEST INC	105.38	105.38	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0629	XEROX CORPORATION	9,064.69	9,064.69	0151955769 5630	Copy Center Discretionary / Rents and Leases
522R0630	CDW.G	388.33	388.33	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplie
522R0631	EXECUTIVE ENVIRONMENTAL SERVI	3,801.78	3,801.78	8152451741 5805	Property and Liability / Consultants
522R0632	DISTRICT ASSESSMENT SYSTEMS	750.00	750.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
522R0633	OFFICE DEPOT BUSINESS SERVICE	267.21	267.21	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
522R0634	OCEAN INSTITUTE	500.00	500.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0635	TIME TIMER LLC	188.56	188.56	0151454391 4350	Special Services / Materials and Supplies Office
522R0636	FEINER SUPPLY	158.40	158.40	0151454391 4350	Special Services / Materials and Supplies Office
522R0637	CASBO	215.00	215.00	0153750799 5210	Business Administration DC / Conferences and Meetings
522S0073	COSTCO WHOLESALE	149.68	147.62	0100000000 9320	Unrestricted / Stores

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522S0073	*** CONTINUED ***		2.06	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
522S0074	CANON BUSINESS SOLUTIONS	2,478.25	2,478.25	0100000000 9320	Unrestricted / Stores
522T0006	VERSATRANS SOLUTIONS INC	3,000.00	1,000.00 2,000.00	0156556369 5800 0156656369 5800	Home to Sch Transportation DC / Other Contracted Serv Transportation Special Ed DC / Other Contracted Servi
522T0007	FRS ENVIRONMENTAL	360.00	248.40 111.60	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies C
522T0008	SOUTHERN COUNTIES OIL CO	1,140.10	786.67 353.43	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies C
522T0009	PRAXAIR DISTRIBUTION	94.12	64.94 29.18	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies C
522T0010	PARKHOUSE TIRE INC	7,987.22	1,973.26 6,013.96	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies C
522T0011	MOTHERS	172.36	172.36	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
522T0012	TAIT ENVIRONMENTAL SYSTEMS	3,490.00	1,675.20 1,814.80	0156556369 5640 0156656369 5640	Home to Sch Transportation DC / Repairs by Vendors Transportation Special Ed DC / Repairs by Vendors
522T0013	AUTOMOTIVE TOOLS	4,195.90	2,014.03 2,181.87	0156556369 6450 0156656369 6450	Home to Sch Transportation DC / Repl Equip Less Than Transportation Special Ed DC / Repl Equip Less Than \$.
522V0081	APPLE COMPUTER INC.	1,822.05	994.56 827.49	0111918109 6410 0130918101 6410	Phelps Grant Laguna Road / New Equip Less Than \$10, Ed Tech Supp Grnt Laguna Road / New Equip Less Than
522V0082	APPLE COMPUTER INC.	49,694.34	806.68 32,000.00 16,887.66	0110222109 4310 0111922109 6410 0130422101 6410	Instruction Pacific Drive DC / Materials and Supplies Ins Phelps Grant Pacific Drive / New Equip Less Than \$10, SBCP Instr Pacific Drive / New Equip Less Than \$10,00
522V0083	CULVER NEWLIN INC	7,910.25	7,910.25	2567210859 6450	Fac Growth Dev Fees Acacia / Repl Equip Less Than \$1-
522V0084	APPLE COMPUTER INC.	1,291.92	1,090.84 201.08	0127552211 6410 0139252271 6410	School Readiness Prog / New Equip Less Than \$10,000 Prop 10 OC Families Sch Admin / New Equip Less Than
522V0085	LEXMARK INTERNATIONAL	1,290.85	1,290.85	0132022101 6410	Calif Tech Assist Proj / New Equip Less Than \$10,000

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522V0086	DAVE BANG ASSOCIATES INC	2,139.27	2,139.27	0110221109 6450	Instruction Orangethorpe DC / Repl Equip Less Than \$10,000
522V0087	APPLE COMPUTER INC.	2,045.10	2,045.10	0127552211 6410	School Readiness Prog / New Equip Less Than \$10,000
522V0088	APPLE COMPUTER INC.	135,554.30	35,447.01 100,107.29	0144157109 4310 0144157109 6410	Dist Laptop Prog Instr / Materials and Supplies Instr Dist Laptop Prog Instr / New Equip Less Than \$10,000
522V0089	APPLE COMPUTER INC.	1,820.98	1,820.98	0152657719 6450	Superintendent Discret / Repl Equip Less Than \$10,000
522V0090	OFFICE DEPOT BUSINESS SERVICE	607.09	607.09	0110320109 6410	Reimburse Nicolas Disc / New Equip Less Than \$10,000
522V0091	TOOL CRIB	1,519.23	549.49 969.74	0110220179 4310 0110220179 6410	Woods Nicolas Jr High / Materials and Supplies Instr Woods Nicolas Jr High / New Equip Less Than \$10,000
522V0092	APPLE COMPUTER INC.	2,477.17	419.21 2,057.96	0110227109 6410 0132027101 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,000 Calif Tech Assist Proj Sunset / New Equip Less Than \$10,000
522V0093	ORTCO INC	14,995.00	14,995.00	4067221859 6100	Facilities Growth Orangethorpe / Sites and Improvement
522V0094	APPLE COMPUTER INC.	16,593.50	16,593.50	0109555109 6410	Beckman Science Instructional / New Equip Less Than \$10,000
522V0095	CDW.G	956.32	24.28 932.04	0110227109 6410 0132027101 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,000 Calif Tech Assist Proj Sunset / New Equip Less Than \$10,000
522V0096	INFOGRIP INC	1,555.07	234.89 1,320.18	0125554101 4310 0125554101 6410	LEA Medi Cal Reimburse Speech / Materials and Suppl LEA Medi Cal Reimburse Speech / New Equip Less Than \$10,000
522V0097	TAYLOR'S APPLIANCE	700.38	700.38	0110217159 6450	Foods Ladera Vista / Repl Equip Less Than \$10,000
522X0175	FISHER, ELLEN	10,000.00	3,000.00 3,000.00 4,000.00	0130452211 5805 0140155239 5805 0152055779 5805	SBCP Instr Supervision Dist / Consultants Curriculum Development Discret / Consultants Education Services Discret / Consultants
522X0176	MCFADDEN DALE HARDWARE	200.00	200.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
522X0177	PRENTICE DAY SCHOOL	26,340.00	26,340.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0178	SEGAL, MA CCC/SLP, JUDY M	12,190.00	12,190.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0179	GALLAGHER PEDIATRIC THERAPY	10,000.00	10,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0180	BLIND CHILDRENS LEARNING CENTE	18,828.00	18,828.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0181	VAN PETER OTR/L, DYANNE E	6,885.00	6,885.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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522X0182	EDUCATIONAL BASED SERVICES INC	84,300.00	84,300.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0183	NEXTEL COMMUNICATIONS	650.00	650.00	0152151749 5900	Personnel Serv Certificated DC / Communications
522X0184	NEXTEL COMMUNICATIONS	330.00	330.00	0140312829 5900	Commonwealth School Admin Util / Communications
522X0185	NEXTEL COMMUNICATIONS	350.00	350.00	0152757789 5900	Administrative Assistant DC / Communications
522X0186	COSTCO WHOLESale	500.00	500.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522X0187	ALBERTSON'S INC	200.00	200.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522X0188	ADAMSON, GREG	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0189	AYEH, KATHY	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0190	CHATMAN, ALLISON	11,880.00	11,880.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0191	CHUN, JENNIFER NOVAK	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0192	COLLINS, DEBORAH E	6,480.00	6,480.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0193	DACUYCUY, MELINDA	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0194	DIDYK, ROSINA	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0195	DYSON, DAWN L	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0196	ENGLAND, KATHERINE	5,000.00	5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0197	GRANIER, CHAD	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0198	HARTMAN, LISA	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0199	JENSEN, VALERIE	12,960.00	12,960.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0200	JONES, DALE	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0201	KENWORTHY, CHERYL	15,120.00	15,120.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0202	LOYA, WILLIAM	12,960.00	12,960.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0203	MOORTY, SHYAMALA	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0204	MORTENSEN, GREGORY	9,720.00	9,720.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0205	RODRIGUEZ, CAROL	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants

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522X0206	SINITSKAIA, NADEJDA	15,840.00	15,840.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0207	NEXTEL COMMUNICATIONS	200.00	200.00	0140313829 5900	Fern School Admin Utilities / Communications
522X0208	ALBERTSON'S INC	250.00	250.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
522X0209	VOGEL, MELANIE	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0210	JUDD, MARSHA	4,500.00	4,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0211	UYS, MARY LOUISE	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0212	WILSON, CYNTHIA ANN	14,400.00	14,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0213	STAPLES 025724519	250.00	250.00	0126755261 4350	LASA Title I Even Start Parent / Materials and Supplies (
522X0214	NEXTEL COMMUNICATIONS INC	1,050.00	1,050.00	0140320829 5900	Nicolas Sch Admin Utilities / Communications
522X0215	LINDAMOOD-BELL LEARNING PROCE	2,960.00	2,960.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0216	LINDAMOOD-BELL LEARNING PROCE	11,174.00	11,174.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0217	LINDAMOOD-BELL LEARNING PROCE	12,062.00	12,062.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0218	ROHM, MR AND MRS JEFF	835.00	835.00	0142054201 5805	Special Ed Administration / Consultants
522X0219	FLORENCE CRITTENTON SCHOOL	2,925.00	2,925.00	0115554101 5868	Non Public Schools / LCI Non Public Agency
522X0220	TEC SANTA ANA	34,680.00	34,680.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0221	TEC SANTA ANA	34,680.00	34,680.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0222	TEC SANTA ANA	36,720.00	36,720.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0223	TEC SANTA ANA	34,680.00	34,680.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0224	TEC SANTA ANA	34,680.00	34,680.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0225	TEC SANTA ANA	1,870.00	1,870.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0226	ROSSIER PARK ELEMENTARY SCHOO	35,153.00	35,153.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0227	TEC SANTA ANA	34,680.00	34,680.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0228	SPEECH LANGUAGE DEVELOPMENT C	43,330.00	43,330.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0229	SPEECH LANGUAGE DEVELOPMENT C	45,380.50	45,380.50	0115554101 5865	Non Public Schools / Nonpublic School Services

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522X0230	SCHOLASTIC BOOK FAIRS	1,000.00	1,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522X0231	NEXTEL COMMUNICATIONS	360.00	360.00	0140316829 5900	Hermosa Dr Sch Admin Utilities / Communications
522X0232	EDUCATIONAL CONSULTING SERVICE	10,000.00	10,000.00	0153750799 5805	Business Administration DC / Consultants
522X0233	NEXTEL COMMUNICATIONS	1,800.00	1,800.00	0140955829 5900	Info Systems Serv Utility DC / Communications
522X0234	ALBERTSON'S INC	200.00	200.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522X0235	NEXTEL COMMUNICATIONS	400.00	400.00	0140322829 5900	Pacific Dr Sch Admin Utilities / Communications
522X0236	SCRIBA EDUCATIONAL SERVICES	20,300.00	20,300.00	0132452271 5805	After School Learn Prog Admin / Consultants
522X0237	COSTCO WHOLESale	300.00	300.00	0140155239 4350	Curriculum Development Discret / Materials and Supplie
522X0238	NEXTEL COMMUNICATIONS	540.00	540.00	0140955829 5900	Info Systems Serv Utility DC / Communications
522X0239	SCRIBA EDUCATIONAL SERVICES	9,000.00	9,000.00	0125452271 5805	21st Cent Learn Ctr Sch Admin / Consultants
522X0240	SCRIBA EDUCATIONAL SERVICES	5,300.00	1,325.00	0126655277 5805	Even Start Dist Contribution / Consultants
			3,975.00	0126755261 5805	IASA Title I Even Start Parent / Consultants
522X0241	SBC/MCI	46,500.00	46,500.00	0154653821 5900	Utilities / Communications
522X0242	COSTCO WHOLESale	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522X0243	ASSISTIVE TECHNOLOGY EXCHANGE	885.00	885.00	0142054201 5805	Special Ed Administration / Consultants
522X0244	NGUYEN, DR TRAN	300.00	300.00	0142054201 5805	Special Ed Administration / Consultants
522X0245	ROSSIER PARK SCHOOL	39,657.00	39,657.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0246	ROSSIER PARK SCHOOL	31,284.00	31,284.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0247	TEC SANTA ANA	36,720.00	36,720.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0248	TEC SANTA ANA	36,720.00	36,720.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0249	SPEECH LANGUAGE DEVELOPMENT C	35,191.25	35,191.25	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0250	COSTCO WHOLESale	1,000.00	1,000.00	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522X0251	VERIZON WIRELESS	2,375.00	1,187.50	0125420271 5900	21st CCLC Nicolas Administrat / Communications
			1,187.50	0125425271 5900	21st CCLC Richman Administratio / Communications

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522X0252	VERIZON WIRELESS	2,950.00	2,950.00	0132452271 5900	After School Learn Prog Admin / Communications
522X0253	ROTHWELL VIVIAN, KAREN	5,090.00	5,090.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0254	CENTER FOR AUTISM AND RELATED	71,850.00	71,850.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0255	COYNE AND ASSOCIATES EDUCATION	44,840.00	44,840.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0256	OBHOLZ, JENNIFER L	15,805.00	15,805.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0257	OBHOLZ, JENNIFER L	24,165.00	24,165.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0258	OBHOLZ, JENNIFER L	1,375.00	1,375.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0259	STOWELL LEARNING CENTER	6,723.00	6,723.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0260	ORALINGUA SCHOOL	8,580.00	8,580.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0261	LINDAMOOD-BELL LEARNING PROCE	26,862.00	26,862.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0262	WINSTON SCHOOL	20,053.80	20,053.80	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0263	ASSISTIVE TECHNOLOGY EXCHANGE	500.00	500.00	0142054201 5805	Special Ed Administration / Consultants
522X0264	NEXTEL COMMUNICATIONS INC	250.00	250.00	0109725829 5900	Suppl Grant Sch Adm Richman / Communications
522X0265	BERNARDS BROS CONSTRUCTION MA	909,035.98	35,037.46	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			26,347.04	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
			35,072.92	2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			46,859.00	2267713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			24,437.76	2267714851 6200	CC Facilities VP Intermediate / Buildings and Improve o
			29,146.49	2267715851 6200	CC Facilities Golden Hill / Buildings and Improve of Bu
			45,862.26	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Bu
			91,344.09	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of Bui
			45,743.77	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui.
			84,003.35	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
			49,625.71	2267721851 6200	CC Facilities Orangethorpe / Buildings and Improve of
			44,648.63	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
			75,198.72	2267723851 6200	CC Facilities Parks Jr High / Buildings and Improve of E
			33,566.93	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build

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522X0265	*** CONTINUED ***		59,325.04	2267725851 6200	CC Facilities Richman / Buildings and Improve of Build
			50,286.78	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of B
			49,015.31	2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Buil
			24,437.76	2267728851 6200	CC Facilities VP Primary / Buildings and Improve of Bu
			59,076.96	2267729851 6200	CC Facilities Woodcrest / Buildings and Improve of Buil
522X0266	COSTCO WHOLESAL	400.00	200.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
			200.00	1208130101 4310	Preschool Instr Fisler / Materials and Supplies Instr
522X0267	CM SCHOOL SUPPLY COMPANY	800.00	800.00	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplie:
522X0268	PARKER AND COVER LLP	98,000.00	90,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
			8,000.00	0151055339 5825	Child Welfare and AttendanceDC / Legal Assistance
522X0269	TEC SANTA ANA	35,820.00	35,820.00	0115554101 5867	Non Public Schools / LCI Non Public School
522X0270	PRUITT, LINDA	500.00	500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
522X0271	SPEECH LANGUAGE DEVELOPMENT C	42,073.00	42,073.00	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0272	SPEECH LANGUAGE DEVELOPMENT C	43,745.50	43,745.50	0115554101 5865	Non Public Schools / Nonpublic School Services
522X0273	NEXTEL COMMUNICATIONS	360.00	360.00	0140314829 5900	School Admin Intermediate DC / Communications
522X0274	A ROYAL WOLF PORTABLE STORAGE	215.50	215.50	1208555271 5630	Fee Based Childcare Admin / Rents and Leases
522X0275	ARROWHEAD DRINKING WATER	600.00	200.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			200.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Inst
			200.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
522X0276	ORANGE COUNTY REGISTER	300.00	300.00	0153150759 5902	Warehouse DC / Communications Advertisement
522X0277	LOWES HIW INC	3,000.00	3,000.00	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
522X0278	PEPPER MUSIC, J W	400.00	400.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522X0279	PEPPER MUSIC, J W	500.00	500.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
522X0280	PARKER COVERT AND CHIDESTER	2,014.00	2,014.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
	Fund 01 Total:	2,288,989.10			

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Fund 12 Total:		3,582.39			
Fund 22 Total:		1,279,155.13			
Fund 25 Total:		10,210.25			
Fund 35 Total:		44,632.66			
Fund 40 Total:		91,896.87			
Fund 81 Total:		3,885.12			
Total Amount of Purchase Orders:		3,722,351.52			

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522B0079	HOUGHTON MIFFLIN COMPANY	172.20	+18.66 0121214101 4310	Title I Valen Park Intermediat / Materials and Supplies Instr
522C0033	CASBO	780.00	+80.00 0153353819 5210	Plant Maintenance DC / Conferences and Meetings
522C0036	CASBO	195.00	+20.00 8152451741 5210	Property and Liability / Conferences and Meetings
522C0041	CASBO	450.00	+60.00 0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
522M0029	HAVEN GROUP INC	461,443.81	+17,205.61 2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
522M0034	BANK OF SACRAMENTO	51,080.36	+1,720.56 2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
522M0086	ROTO ROOTER	17,300.00	+1,200.00 1453317859 6200	Deferred Maint Fac Ladera Vista / Buildings and Improve o
522M0135	PJHM ARCHITECTS INC	40,496.07	+19,459.81 3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
522M0162	TADROS AND YOUSSEF CONSTRUCTIC	234,568.08	+39,970.03 3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
522M0174	HONEYWELL INTERNATIONAL INC	4,000.00	+2,000.00 3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
522R0106	PEPPER MUSIC, J W	499.16	+499.16 0110217119 4310	LV Productions / Materials and Supplies Instr
522R0438	CURRAN INC, T D	2,084.97	-529.88 0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
522S0021	SOUTHWEST SCHOOL SUPPLY	35,509.89	+183.18 0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Instr
522S0060	SOUTHWEST SCHOOL SUPPLY	557.89	-3,016.31 0100000000 9320	Unrestricted / Stores
522S0072	WAXIE KLEEN LINE CORPORATION	2,036.48	+36.64 0100000000 9320	Unrestricted / Stores
522X0106	LOWES HIW INC	600.00	-158.39 0100000000 9320	Unrestricted / Stores
522X0130	TARGET STORES	2,700.00	+300.00 0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
522X0132	ROSSIER PARK ELEMENTARY SCHOO	3,808.25	+500.00 1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522X0133	ROSSIER PARK ELEMENTARY SCHOO	2,954.60	+500.00 1208530101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
522X0134	ROSSIER PARK ELEMENTARY SCHOO	3,242.37	+500.00 1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
			+3,808.25 0115554101 5865	Non Public Schools / Nonpublic School Services
			-44,265.00 0115554101 5867	Non Public Schools / LCI Non Public School
			-31,284.40 0115554101 5865	Non Public Schools / Nonpublic School Services
			-33,594.63 0115554101 5865	Non Public Schools / Nonpublic School Services

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522X0136	ROSSIER PARK ELEMENTARY SCHOO	2,857.12	-31,208.88 0115554101 5865	Non Public Schools / Nonpublic School Services
522X0173	ROSSIER PARK SCHOOL	61,401.00	+20,500.00 0115554101 5865	Non Public Schools / Nonpublic School Services
522Z0014	COMMERCIAL DOOR METAL SYSTEM	3,500.00	+1,500.00 0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0029	GRAINGER INC, WW	5,100.00	+2,600.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0031	HARDY INC, CHARLES G	1,750.00	+1,000.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0047	PLUMBING AND INDUSTRIAL SUPPLY	8,000.00	+4,000.00 0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover

Fund 01 Total:	-109,471.60
Fund 12 Total:	1,500.00
Fund 14 Total:	1,200.00
Fund 22 Total:	18,926.17
Fund 35 Total:	61,429.84
Fund 81 Total:	20.00
Total Amount of Change Orders:	-26,395.59

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 10/26/2004

FROM 09/14/2004 TO 10/12/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522C0044	PERFORMANCE INSTITUTE, THE	1,199.94	1,199.94	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
522C0050	CALIFORNIA INSTITUTE FOR SCHOOL	280.16	280.16	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
522R0110	APPLE COMPUTER INC.	235.97	235.97	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi
522R0152	BEHR PROCESS CORP	134.51	134.51	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
522R0304	SEHI COMPUTER PRODUCTS	221.97	221.97	0152557709 6410	Board Discret / New Equip Less Than \$10,000
522V0062	GEARY PACIFIC SUPPLY	6,225.76	6,225.76	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
	Fund 01 Total:	2,072.55			
	Fund 22 Total:	6,225.76			
	Total Amount of Purchase Orders:	8,298.31			

CONSENT ITEM

DATE: October 26, 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
700179 THROUGH 700284 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated September 14, 2004 through October 11, 2004 contains purchase orders numbered 700179 through 700284. 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 700179 through 700284 for 2004/2005.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: October 26, 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 40008 THROUGH 40525 FOR THE
2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$6,375,140.46

Background: Board approval is requested for warrants 40008 through 40525 for the
2004/2005 school year. The total amount presented for approval is
\$6,375,140.46. 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	\$2,072,565.20
12	Child Development	7,661.19
14	Deferred Maintenance	137,538.08
21	Building Fund	6,855.40
22	G.O. Bond 2002A	3,041,699.64
25	Capital Facilities	29,386.12
35	School Facility	637,533.33
40	Special Reserve	91,185.99
68	Workers' Compensation	49,091.06
81	Property/Liability Insurance	301,624.45
	Total	<u>\$6,375,140.46</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 40008 through 40525 for the 2004/2005
school year in the amount of \$6,375,140.46.

PG:AR:dlh

CONSENT ITEM

DATE: October 26, 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 3039
THROUGH 3139 IN THE AMOUNT OF \$404,960.34 FOR THE 2004/2005
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3039 through 3139 for the 2004/2005 school year. The total amount presented for approval is \$404,960.34. Warrants numbered 3041 through 3075 were voided and do not appear on the check register. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 3039 through 3139 in the amount of \$404,960.34 for the 2004/2005 school year.

PG:LS:ln

CONSENT ITEM

DATE: October 26, 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 October 7, 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: 10/7/04
PRESENTED TO BOARD OF TRUSTEES: 10/26/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Ryam	Jaber	After School Site Lead/sub	Add substitute classification	09/02/04	60		324	B18/1
Sheryll	Houseal	Instr. Asst./SE	Add 2% medical stipend	09/02/04	29	6.00		B14/6
Barbara	Jahn	Instr. Asst./SE	Add 2% medical stipend	09/02/04	29	3.50		B14/6
Joyce	McCullah	Instr. Asst./SE	Add 2% medical stipend	09/02/04	29	3.80		B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE	Add 2% medical stipend	09/02/04	29	3.50		B14/3
Jenny	Trujillo	Instr. Asst./SE	Add 6% medical stipend	09/02/04	29	6.00		B14/6
Martin	Gomez	Lead Custodian	Add 6% night differential	08/31/04	53	8.00		B27/6
Debra	Vasquez	Asst. Mgr./Transportation	Add management mileage allowance	07/01/04	56	8.00	566/565	M06/3
Belinda	Ochoa	Clerical Asst. I/sub	Add substitute classification	09/21/04	99		999	B17/1
Alberta	Raygoza	Food Service Asst. I/sub	Add substitute classification	09/20/04	90		606	B08/1
Deanna	Park	Instr. Asst./BB/sub	Add substitute classification	08/31/04	60		324	B14/3
Theresa	Lacuesta	Instr. Asst./Rec./sub	Add substitute classification	09/02/04	60		999	B11/1
Kathleen	Oba	Playground Sup./sub	Add substitute classification	09/02/04	27		100	B11/1
Dustin	Vargas	Playground Sup./sub	Add substitute classification	09/02/04	22		100	B11/1
Daniel	Smith	Glazier/Painter	Change dates for 5% stipend	09/03/04	53	8.00		
Paul	Salas	HVAC Technician	Change dates for 5% stipend	08/16/04	53	8.00		
Leticia	Diaz	Playground Sup.	Change from sub to regular/increase hrs.	09/02/04	22	2.75	100	B11/1
Miriam	Carrillo de Darrow	Playground Sup.	Change last name from Darrow	09/02/04	25	9.5/wk	100	B11/1
Cresencia	Cota-Reyes	Playground Sup.	Change name from Beatriz Ramirez	09/21/04	28	6.5/wk	100	B11/1
Leticia	Diaz	Playground Sup.	Change to regular status	09/02/04	22	2.75	100	B11/1
Lisa	McBenttes	Playground Sup.	Change to regular status	09/02/04	22	2.00	100	B11/1
Maria	Miranda	Playground Sup.	Change to regular status	09/13/04	17	1.75	100	B11/1
Michelle	Willis	Playground Sup.	Change to regular status	09/02/04	26	1.10	304	B11/1
Tina	Cervantes	Playground Sup./sub	Change to substitute status	09/02/04	28		100	B11/1
Sabrina	Luke	Playground Sup./sub	Change to substitute status	09/02/04	28		100	B11/1
Nicole	Magner	Playground Sup./sub	Change to substitute status	09/20/04	18		100	B11/1
Kim	Roberts	Playground Sup.	Decrease hours from 10.0/wk	09/02/04	28	9.5/wk	100	B11/1
Alberta	Raygoza	Playground Sup.	Decrease hours from 2.0/day	09/02/04	28	6.7/wk		B11/1
Kendra	Martinez	Playground Sup.	Decrease hours from 2.0/wk	09/02/04	14	9.3/wk	100	B11/1
Donajo	Trujillo	Playground Sup.	Decrease hours from 2.0/wk	09/02/04	14	9.3/wk	100	B11/1
Lorie	Leocadio	Playground Sup.	Decrease hours from 2.1/day	09/02/04	26	0.50	100	B11/1
Mary	Crow	Playground Sup.	Decrease hours from 9.0/wk	09/02/04	28	5.0/wk	100	B11/1
Cresencia	Cota-Reyes	Playground Sup.	Decrease hours from 9.3/wk	09/02/04	28	6.5/wk	100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 10/7/04
PRESENTED TO BOARD OF TRUSTEES: 10/26/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Katherine	Robinson	Ed Media Asst.	Extra hours	08/27/04	25	3.00	212	B19/5
Kattya	Cazares	Instr. Asst./BB	Extra summer work	08/10/04	60	8.00	085/324	B14/3
Eleanor	Johnson	Ed Media Asst.	Hire probationary status	09/07/04	18	3.50	402/097	B19/1
Chai-Boay	Tan	Food Service Asst. I	Hire probationary status	09/02/04	90	1.00	606	B08/1
Roxana	Contreras	Instr. Asst./BB	Hire probationary status	02/08/01	25	19.5/wk	267	B14/1
Maria	Mejia	Instr. Asst./BB	Hire probationary status	09/13/04	30	20.0/wk	081	B14/1
Denys	Millan	Instr. Asst./BB	Hire probationary status	09/02/04	30	19.5/wk	081	B14/1
Arturo	Perez	Instr. Asst./BB	Hire probationary status	09/02/04	60	17.5/wk	324	B14/1
Rosario	Pulido	Instr. Asst./BB	Hire probationary status	09/02/04	60	19.5/wk	324	B14/1
Yasmin	Solis	Instr. Asst./BB	Hire probationary status	09/02/04	60	17.5/wk	324	B11/1
Angela	Naranjo	Instr. Asst./Rec.	Hire probationary status	09/02/04	60	19.5/wk	324	B11/1
Brenda	Sanchez	Instr. Asst./Rec.	Hire probationary status	09/07/04	26	12.0/wk	097	B11/1
Michael	Vallejo	Instr. Asst./Rec.	Hire probationary status	09/07/04	60	19.5/wk	324	B11/1
Eliseo	Vargas	Instr. Asst./Rec.	Hire probationary status	09/02/04	60	19.5/wk	324	B11/1
Regina	Coppock	Instr. Asst./SE	Hire probationary status	09/07/04	21	3.50	120	B14/1
Jacqueline	Foreman	Instr. Asst./SE	Hire probationary status	09/02/04	12	3.00	122	B14/1
Rebecca	Herring	Instr. Asst./SE	Hire probationary status	09/08/04	16	3.00	122	B14/1
Leanne	Irwin	Instr. Asst./SE	Hire probationary status	09/21/04	15	3.00	120	B14/1
Rebecca	Suh	Instr. Asst./SE	Hire probationary status	09/02/04	30	4.00	242	B14/1
Luis	Vargas	Instr. Asst./SE	Hire probationary status	09/16/04	17	6.00	120	B14/1
Gloria	Watt	Instr. Asst./SE	Hire probationary status	09/02/04	17	3.50	122	B14/1
Moniereh	Anvari	Instr. Asst./Tech.	Hire probationary status	09/10/04	16	3.75	304	B14/1
Paul	Hohberg	Instr. Asst./Tech.	Hire probationary status	09/02/04	59	8.00	441	B14/1
Teresa	Madore	Instr. Asst./Tech.	Hire probationary status	09/02/04	12	3.75	304	B14/1
Luca	Piazza	Instr. Asst./Tech.	Hire probationary status	09/02/04	19	3.75	212	B14/1
Kerri	Bargas	Playground Sup.	Hire regular status	09/02/04	30	1.50	100	B11/1
Kathleen	Baron	Playground Sup.	Hire regular status	09/10/04	11	2.0/wk	100	B11/1
Jennifer	De Leon	Playground Sup.	Hire regular status	09/14/04	24	2.00	100	B11/1
Maria de Fatima	Duveau-Yubero	Playground Sup.	Hire regular status	09/07/04	60	1.50	100	B11/1
Edel Maria	Ehe	Playground Sup.	Hire regular status	09/15/04	15	1.00	100	B11/1
Rima	Louis	Playground Sup.	Hire regular status	09/15/04	30	1.50	100	B11/1
Debra	Mendoza	Playground Sup.	Hire regular status	09/07/04	17	1.75	100	B11/1
Jacqueline	Paulos	Playground Sup.	Hire regular status	09/13/04	18	1.50	100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 10/7/04
PRESENTED TO BOARD OF TRUSTEES: 10/26/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jared	Quan	Playground Sup.	Hire regular status	09/07/04	22	4.5/wk	100	B11/1
Jessica	Rodriguez	Playground Sup.	Hire regular status	09/09/04	11	1.00	100	B11/1
Monica	Valdez	Playground Sup.	Hire regular status	09/13/04	15	1.00	100	B11/1
Rosario	Castrillon	Bus Driver/sub	Hire substitute status	08/25/04	56		565	B21/1
Minerva	Almanza	Clerical Asst. II/BB/sub	Hire substitute status	09/01/04	99		999	B20/1
Ronald	Green	Custodian I/sub	Hire substitute status	08/20/04	53		542	B17/1
Manuel	Guerrero	Custodian I/sub	Hire substitute status	08/31/04	53		542	B17/1
John	Nguyen	Custodian I/sub	Hire substitute status	09/22/04	53		542	B17/1
Jennifer	Austin	Food Service Asst. I/sub	Hire substitute status	09/02/04	90		606	B08/1
Shelly	Bode	Food Service Asst. I/sub	Hire substitute status	09/07/04	90		606	B08/1
Maria	Heredia	Food Service Asst. I/sub	Hire substitute status	09/07/04	90		606	B08/1
Elizabeth	Lujan	Food Service Asst. I/sub	Hire substitute status	09/30/04	90		606	B08/1
Manuela	Marquez	Food Service Asst. I/sub	Hire substitute status	09/07/04	90		606	B08/1
Ariani	Setiawan	Food Service Asst. I/sub	Hire substitute status	09/02/04	90		606	B08/1
Welly	Soen	Food Service Asst. I/sub	Hire substitute status	09/16/04	90		606	B08/1
Karen	Gonzalez	Instr. Asst./BB/sub	Hire substitute status	09/02/04	60		999	B14/1
Maria I.	Mejia	Instr. Asst./BB/sub	Hire substitute status	09/03/04	60		999	B14/1
Sandra	Viveros	Instr. Asst./BB/sub	Hire substitute status	08/31/04	60		324	B14/1
Matthew	O'Hara	Instr. Asst./Rec./sub	Hire substitute status	09/02/04	60		254	B11/1
Flavia	Quintanilla	Instr. Asst./Rec./sub	Hire substitute status	09/07/04	60		999	B11/1
Elvira	Aviles	Instr. Asst./Rec., Play Sup	Hire substitute status	09/02/04	28/55		999/100	B11/1
Viridiana	Aparicio	Instr. Asst./Rec./sub	Hire substitute status	09/16/04	60		999	B11/1
Varsha	Bhatt	Instr. Asst./Rec./sub	Hire substitute status	09/07/04	60		999	B11/1
Anthony	Cortez	Instr. Asst./Rec./sub	Hire substitute status	09/02/04	60		999	B11/1
Krystle	Cullinan	Instr. Asst./Rec./sub	Hire substitute status	09/02/04	60		999	B11/1
Lissett	Garcia	Instr. Asst./Rec./sub	Hire substitute status	09/02/04	60		999	B11/1
Tara	Hodor	Instr. Asst./Rec./sub	Hire substitute status	09/22/04	60		254	B11/1
Heather	Kelley	Instr. Asst./Rec./sub	Hire substitute status	09/02/04	60		999	B11/1
Carol	Kueny	Instr. Asst./Rec./sub	Hire substitute status	09/15/04	60		999	B11/1
Meghan	Miller	Instr. Asst./Rec./sub	Hire substitute status	09/08/04	60		999	B11/1
Patricia	Morad	Instr. Asst./Rec./sub	Hire substitute status	09/08/04	60		085	B11/1
Mai	Nguyen	Instr. Asst./Rec./sub	Hire substitute status	09/14/04	60		324	B11/1
Jared	Quan	Instr. Asst./Rec./sub	Hire substitute status	09/02/04	60		999	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 10/7/04
PRESENTED TO BOARD OF TRUSTEES: 10/26/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Adrimaria	Saldivar	Instr. Asst./Rec./sub	Hire substitute status	09/09/04	60		999	B11/1
Enoc	Villarreal	Instr. Asst./Rec./sub	Hire substitute status	09/07/04	60		999	B11/1
Matthew	Mankiewicz	Instr. Asst./Reg./sub	Hire substitute status	09/10/04	15		999	B11/1
Jesse	Forliti	Instr. Asst./SE/sub	Hire substitute status	09/27/04	99		999	B11/1
Jason	Neumann	Instr. Asst./SE/sub	Hire substitute status	08/23/04	99		999	B14/1
Joo Hye	Park	Instr. Asst./SE/sub	Hire substitute status	09/10/04	99		999	B14/1
Maria	Rodriguez	Instr. Asst./SE/sub	Hire substitute status	09/23/04	99		999	B14/1
Joey	Tilocco	Instr. Asst./SE/sub	Hire substitute status	09/20/04	99		999	B14/1
Jennifer	Wells	Instr. Asst./SE/sub	Hire substitute status	09/02/04	99		999	B14/1
Patricia	Behlings	Instr. Asst./Tech./sub	Hire substitute status	09/07/04	99		999	B14/1
Prabha	Sorathia	Playground Sup./sub	Hire substitute status	09/13/04	30		100	B11/1
Denalyn	David	Playground Sup./sub	Hire substitute status	09/02/04	13		100	B11/1
Teres	Guise	Playground Sup./sub	Hire substitute status	09/02/04	13		100	B11/1
Cindra	Kerr	Playground Sup./sub	Hire substitute status	09/02/04	13		100	B11/1
Juana	Navarro	Playground Sup./sub	Hire substitute status	09/08/04	24		100	B11/1
Helen	Sherwood	Playground Sup./sub	Hire substitute status	09/17/04	17		100	B11/1
Ronald	Green	Transporter/sub	Hire substitute status	08/20/04	53		530	B20/1
Justin	Wright	Custodian I/sub	Hire substitute status	09/28/04	53		542	B17/1
Mary	Latumeten	Playground Sup.	Increase hours from 1.00	09/02/04	28	9.5/wk	100	B11/1
Kathy	Bangs	Playground Sup.	Increase hours from 1.75	09/02/04	22	2.00		B11/1
Hilda	Hornidge	Playground Sup.	Increase hours from 1.75	09/02/04	22	2.00	100	B11/1
Virginia	Nelson	Playground Sup.	Increase hours from 2.00	09/02/04	22	2.75		B11/1
Martha	Craig	Food Service Asst. I	Increase hours from 2.75	09/02/04	90	6.00	606	B08/6
Kimberly	Valadez	Playground Sup.	Increase hours from 3.2/wk	09/02/04	26	3.50	094/100	B11/1
Elissa	Sanchez	Playground Sup.	Increase hours from 3.20	09/02/04	26	3.50	101/097/100	B11/1
Rosalia	Martinez	After School Site Lead	Increase hours from 4.00/transfer	09/02/04	11	8.00	324	B18/6
Michele	Rusiewski	Clerical Asst. II	Increase hours from 6.00	09/02/04	23	7.00	304/403/100	B19/6
Deanna	Park	Instr. Asst./BB	Increase hours from 7.50/wk	09/02/04	26	14.0/wk	101/097	B14/3
Joseph	Ahlert	Whse. Coordinator	Job classification salary upgrade	09/03/04	50	8.00		B30/6
Xenia	Lemus	Instr. Asst./BB	Lateral transfer/remove ELD stipend	09/02/04	22	3.75		B14/6
Ines	Abrego	Bus Driver	New school year hours	08/30/04	56	28.3/wk	566/565	B21/6
Alfonso	Alvarez	Bus Driver	New school year hours	08/30/04	56	28.8/wk	566/565	B21/5
Brian	Autry	Bus Driver	New school year hours	08/30/04	56	32.2/wk	566/565	B21/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 10/7/04
PRESENTED TO BOARD OF TRUSTEES: 10/26/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Roxanna	Avilez	Bus Driver	New school year hours	08/30/04	56	33.5/wk	566/565	B21/6
Daniel	Camacho	Bus Driver	New school year hours	08/30/04	56	29.7/wk	566/565	B21/6
Rosalva	Cruz	Bus Driver	New school year hours	08/30/04	56	28.3/wk	566/565	B21/5
Richard	Cummer	Bus Driver	New school year hours	08/30/04	56	29.8/wk	566/565	B21/6
Angel	Escalante	Bus Driver	New school year hours	08/30/04	56	35.3/wk	566/565	B21/6
Darla	Foss	Bus Driver	New school year hours	08/30/04	56	32.1/wk	566/565	B21/6
Maria	Gonzalez	Bus Driver	New school year hours	08/30/04	56	31.7/wk	566/565	B21/6
Deborah	Javelosa	Bus Driver	New school year hours	08/30/04	56	29.8/wk	566/565	B21/6
Donna	Jensen	Bus Driver	New school year hours	08/30/04	56	30.6/wk	566/565	B21/6
Proceso	Jusay	Bus Driver	New school year hours	08/30/04	56	31.3/wk	566/565	B21/2
Karen	Kingston	Bus Driver	New school year hours	08/30/04	56	29.7/wk	566/565	B21/6
Ramon	Loza	Bus Driver	New school year hours	08/30/04	56	28.8/wk	565	B21/4
Beatrice	Martin	Bus Driver	New school year hours	08/30/04	56	28.8/wk	566	B21/6
Cristi	Medina	Bus Driver	New school year hours	08/30/04	56	31.1/wk	566/565	B21/4
Wendy	Myrick	Bus Driver	New school year hours	08/30/04	56	31.6/wk	565	B21/5
Sailasa	Nailava	Bus Driver	New school year hours	08/30/04	56	28.9/wk	566/565	B21/6
Ana	Navarrete	Bus Driver	New school year hours	08/30/04	56	38.9/wk	565	B21/3
Oralia	Pirali	Bus Driver	New school year hours	08/30/04	56	31.1/wk	566/565	B21/4
Maria	Quinones	Bus Driver	New school year hours	08/30/04	56	27.4/wk	566/565	B21/5
Homer	Sanchez	Bus Driver	New school year hours	08/30/04	56	30.7/wk	566/565	B21/6
Michael	Stenner	Bus Driver	New school year hours	08/30/04	56	29.4/wk	566/565	B21/6
Dorothy	Thom	Bus Driver	New school year hours	08/30/04	56	28.5/wk	566/565	B21/6
Nina	Wilson	Bus Driver	New school year hours	08/30/04	56	35.2/wk	566/565	B21/6
Patricia	Cruz	Instr. Asst./BB	Reinstatement	09/02/04	22	3.50	304	B14/6
Don	Lawson	Playground sup./sub	Remove classification (Teacher)	09/02/04	20		100	B11/1
Stephen	Lebrecht	Playground Sup./sub	Remove classification (Teacher)	09/02/04	20		100	B11/1
Claudia	Bodeman	Instr. Asst./SE	Remove leave of absence	09/02/04	25	3.50	121	B14/6
Theresa	Lacuesta	Instr. Asst./BB/sub	Remove substitute classification	09/14/04	60			B11/1
Louise	Beebe	Ed. Media Asst.	Resignation	10/01/04	30	3.00		
Obdulia	Barragan	Instr. Asst./SE	Resignation	08/30/04	22	3.50		
Gemini	Mai	Instr. Asst./SE	Resignation	09/03/04	12	6.00		
Jason	Neuman	Instr. Asst./SE	Resignation	09/02/04	16	3.00		
Joo Hye	Park	Instr. Asst./SE	Resignation	09/10/04	11	3.00		
Maria	Rodriguez	Instr. Asst./SE	Resignation	09/23/04	29	3.00		B14/6
Jennifer	Wells	Instr. Asst./SE	Resignation	09/02/04	25	3.50		
Jose	Perez	Custodian I	Terminate	09/15/04	10	8.00		B17/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 10/7/04
PRESENTED TO BOARD OF TRUSTEES: 10/26/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rebecca	Brookshear	Avid Tutor	Terminate - no longer available	09/01/04	17			
Jennifer	Austin	Food Service Asst. I/sub	Terminate - no longer available	09/07/04	90		606	B08/1
Judith	Quintero De Pineda	Food Service Asst. I/sub	Terminate - no longer available	09/23/04	90		606	B08/1
Yolanda	Viramontes	Instr. Asst./BB/sub	Terminate - no longer available	09/14/04	99		999	B14/1
Jenessa	Bartlett	Instr. Asst./SE/sub	Terminate - no longer available	08/31/04	99		999	B14/1
Marianne	Cohn	Playground Sup.	Terminate - no longer available	09/09/04	24	7.0/wk	100	B11/1
Francisca	Cornejo	Playground Sup.	Terminate - no longer available	09/02/04	25	9.5/wk	100	B11/1
Diane	Hopper	Playground Sup./sub	Terminate - no longer available	08/30/04	26		100	B11/1
Crystal	LeBlanc	Playground Sup./sub	Terminate - no longer available	09/14/04	16		100	B11/1
Michelle	Sass	Playground Sup./sub	Terminate - no longer available	09/02/04	27		100	B11/1
Sandra	Viveros	After School Site Lead	Terminate on probation (no longer avail.)	08/31/04	60	20.0/wk		B18/1
Mai	Nguyen	Instr. Asst./Rec.	Terminate on probation (no longer avail.)	09/14/04	60	17.0/wk		B11/1
Matthew	O'Hara	Instr. Asst./Rec.	Terminate on probation (no longer avail.)	09/02/04	60	17.0/wk		B11/1
Brenda	Sanchez	Instr. Asst./Rec.	Terminate on probation (no longer avail.)	09/16/04	26	12.0/wk	097	B11/1
Joey	Tilocco	Instr. Asst./SE	Terminate on probation (no longer avail.)	09/20/04	12	3.50		B14/1
Monique	Castaneda	Instr. Asst./BB	Transfer	09/02/04	60	19.5/wk	324	B14/4
Deanna	Park	Instr. Asst./BB/sub	Transfer	09/02/04	60		254	B14/3
Jeffrey	Nolasco	Instr. Asst./Rec	Transfer	09/02/04	60	17.5/wk	254	B11/1
Elvia	Aviles	Instr. Asst./Rec./sub	Transfer	09/02/04	60		254	B11/1
Anthony	Cortez	Instr. Asst./Rec./sub	Transfer	09/02/04	60		254	B11/1
Krystle	Cullinan	Instr. Asst./Rec./sub	Transfer	09/02/04	60		254	B11/1
Lissett	Garcia	Instr. Asst./Rec./sub	Transfer	09/02/04	60		254	B11/1
Meghan	Miller	Instr. Asst./Rec./sub	Transfer	09/02/04	60		085	B11/1
Danavan	Mireles	Instr. Asst./Rec./sub	Transfer	09/02/04	60		324	B11/1
Jared	Quan	Instr. Asst./Rec./sub	Transfer	09/02/04	60		254	B11/1
Flavia	Quintanilla	Instr. Asst./Rec./sub	Transfer	09/07/04	60		324	B11/1
Adrimaria	Saldivar	Instr. Asst./Rec./sub	Transfer	09/09/04	60		324	B11/1
Melissa	Tovar	Instr. Asst./Rec./sub	Transfer	09/13/04	60		324	B11/1
Alicia	Gordon	Instr. Asst./SE	Transfer	09/02/04	29	3.00	121	B14/4
Blanca	Arellano	Instr. Asst./BB	Transfer	09/02/04	60	19.5/wk	254	B14/6
Jessica A.	Lopez	Instr. Asst./BB	Transfer from Commonwealth	09/02/04	25	3.50	392	B14/5
Melissa	Sokol	Clerical Asst. II	Transfer from Ladera Vista	09/02/04	20	30.0/wk	324	B19/4
Nicole	Magner	Playground Sup.	Transfer from Nicolas Jr.	09/13/04	18	1.00	100	B11/1
Maria	Wirtz	Instr. Asst./BB	Transfer from Richman	09/01/04	12	3.75	310	B14/6
Kathleen	Oba	Playground Sup.	Transfer from Sunset Lane	09/02/04	30	1.50	100	B11/1
Gemini	Mai	Instr. Asst./SE	Transfer from Woodcrest	08/30/04	12	6.00		B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 10/7/04
PRESENTED TO BOARD OF TRUSTEES: 10/26/04

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Nancy	Todd	After School Site Lead	Transfer/increase hours	08/27/04	60	32.5/wk	085	B18/2
Aracely	Pena	Playground Sup.	Transfer/increase hours	09/02/04	30	1.50	100	B11/1
Gina	Ruiz	Playground Sup.	Transfer/increase hours	09/02/04	30	1.50	100	B11/1
Javier	Cerda	Custodian I	Unpaid leave	09/02/04	25	3.75	542	
Jeffrey	Nolasco	Instr. Asst./Rec.	Voluntary reduction of hours from 17.5/wk	09/02/04	60	16.0/wk		
Magdalena	Martinez	Instr. Asst./BB	Voluntary reduction of hours from 19.5/wk	09/02/04	60	14.0/wk	254	
Kattya	Cazares	After School Site Lead	Working out of classification	09/02/04	60	4.00	324	B18/2
Angela	Naranjo	After School Site Lead	Working out of classification	09/02/04	60	20.0/wk	324	B18/1
Michael	Vallejo	After School Site Lead	Working out of classification	09/07/04	60	20.0/wk	324	B18/1
Brenda	Viveros	After School Site Lead	Working out of classification	09/02/04	60	20.0/wk	324	M18/1
Kattya	Cazares	Clerical Asst. II	Working out of classification	09/02/04	60	4.00	324/085	B19/2
Gary	Roberson	Plumber	Working out of classification	09/18/04	53	8.00		B32/4

CONSENT ITEM

DATE: October 26, 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.

William Counts – Classes taken through Fullerton College. Marketing 100, Chemistry 100. Total amount payable \$357.70.

Tracy Peterson – Classes taken through Rio Hondo College. English 101, Psychology 121 and Physical Education 130. Total amount payable \$232.00

Erika Rodriguez – Class taken through Fullerton College. Political Science 100. Total amount payable \$113.21.

Jenny Trujillo – Class taken through California State University, Fullerton. English 341. Total amount payable \$500.00.

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

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

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

Recommendation: Approve classified tuition reimbursements.

KC:ph

CONSENT ITEM

DATE: October 26, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: APPROVE SUBMISSION OF THE 2004/05 OPERATIONS APPLICATION FOR THE K-3 CLASS SIZE REDUCTION PROGRAM AND CERTIFY THAT THE STATEMENTS INCLUDED IN THE APPLICATION ARE TRUE AND ACCURATE

Background: As a condition of applying for and receiving Class Size Reduction Operation Program funds, the Governing Board of the Fullerton School District must certify that the statements included on the attached application are true and accurate. Class Size Reduction will continue to operate at the Kindergarten, First, and Second Grade levels during the 2004/05 school year. A small number of 3rd grade classes are also participating this year. Income was included in the Adopted Budget. For Board information, the complete Operations Application K-3 Class Size Reduction is available in the Business Office for review.

Funding: Estimated income of \$3,509,000.

Recommendation: Approve submission of the 2004/05 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included in the application are true and accurate.

PG:AR:dlh

CONSENT ITEM

DATE: October 26, 2004

TO: Board of Trustees

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

SUBJECT: APPROVE CANCELLATION OF NOVEMBER 23, 2004 REGULAR BOARD MEETING AND TENTATIVELY RESCHEDULE FOR NOVEMBER 30, 2004

Background: Due to current conflicts, the Regular Board meeting is being changed from November 23, 2004 to November 30, 2004. If there are an insufficient amount of agenda items, the November 30 meeting will be cancelled.

Funding: Not applicable.

Recommendation: Approve cancellation of November 23, 2004 Regular Board meeting and tentatively reschedule for November 30, 2004.

CMM:ds

CONSENT ITEM

DATE: October 26, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Ron Mullins, Supervisor of Purchasing and Stores

SUBJECT: DECLARE THE ATTACHED LIST AS SURPLUS ITEMS NOT SUITABLE FOR SCHOOL PURPOSES AND AUTHORIZE DISTRICT STAFF TO DISPOSE OF ITEMS AT A PUBLIC AUCTION OR BY OTHER MEANS AS ALLOWED IN EDUCATION CODE 17546

Background: Over a period of time, the various sites accumulate supplies and equipment which have become obsolete, unserviceable, unrepairable, or otherwise not suitable for school use. Some of these items may be salvaged or sold, thus providing the District with some recovery of residual value.

The Fiscal Services Department is requesting that obsolete items, which have been collected from District sites, be declared as surplus property and “not suitable for school purposes”. These surplus items were collected from all sites at the direction of site managers. All items have been made available to District employees to claim for school use prior to holding a public auction. The remaining items are designated as “not suitable for school purposes” and offered for sale. For those items that do not sell, the Assistant Superintendent, Business Services requests Board authorization to declare the property is of insufficient value to defray the costs of arranging for another sale, and to dispose of said property by other means as allowed by Education Code 17546.

Funding: Not applicable.

Recommendation: Declare the attached list as surplus items not suitable for school purposes and authorize District staff to dispose of items at a public auction or by other means as allowed by Education Code 17546.

PG:AR:RM:dlh

Surplus Equipment List

ITEM	QTY
Adaptor - Global Village	1
Amplifier	1
Apple 5.25 Drive	5
Apple CD	3
Apple Disk II	1
Apple Undisk	1
AV Screen	1
Backpack Rack - Portable	15
Balance Beam	4
Balance Board	6
Battery Pack	2
Bike Racks	4
Book Holder - Gray Large	1
Bookcase	14
Borg Warner System 80	1
Bowl 30" Dia Stainless Steel with Cart	1
Box - Wooden	1
Bulletin Board	2
Bun Pan Rack CRESS-COR MOD #210-184	2
Cabinet	15
Camera	3
Can Opener - Electric Edlund Model 266	1
Cart	14
CD ROM - External	1
Chair	307
Changing Table	2
Chart Rack	1
Cold Food Cart CRESS-COR	1
Computer	200
Computer Lockdown	2
Copier - Xerox	2
Cot - Blue	3
Dactek International	1
Data Transfer Switch	2
Desk	65
Disk Drive	10
Display Rack, Black	1
Dividers	1
Dolly, Mixing Bowl for 12" Base Bowl	1
Drawer - Metal - ACME Visible	1
Etherfast 10/100 16 Port Switch	1

ITEM	QTY
Fax Machine	4
File Cabinet	10
Film Strip Viewer	1
Gurney	3
Hard Drive	2
Ironing Boards	3
Keyboard	42
Keypad	4
Lockers - 6 Foot, Green	2
Map (pull-down wall mount)	1
Master Conversion Kit	1
Mat - Blue	2
Mattress- Air Mattress - Blue	1
Microphone for Mac LC	1
Microwave	5
Monitor	73
Mouse	3
Multi 1250 Offset Printing Press	1
CD-ROM Reader	1
CD-ROM Drive	1
Oven Rack, Large	4
Overhead Projector	1
Piano	5
Portable Sound System	1
Portrait Display Labs Pivot 1700	1
Terminal - POS	4
Potty Seat - Carrie	2
Previewer (for viewing film strips)	1
Printer	69
Printing Plate Burner	1
Printing Press	1
Projector - Film Strip	1
Prone Stander	1
Rack of folding chairs (approx. 100 chairs each)	8
Record Player	1
Refrigerator	2
Rifton Equipment Chair	1
Riser	4
Roll Paper Dispenser	2
Sand/Water Tub	1
Scale	2
Scanmark 2000 Scantron	1
Scanner	3

ITEM	QTY
Scooter Boards	3
SCSI Hard Drive	3
Sewing Machine - Singer	13
Shelf	4
Shelves	18
Sneezeguard Stainless Steel Frame	3
Sound Board & Cord	1
Sound Box on Wheels	1
Speakers	4
Stairs - Wood	1
Stander - Uprite	1
Step Boxes	2
Stereo System - Sony	1
System 80 lessons	20
Table	54
Target - Light Blue Clown Target	1
Television	9
Timeclock	1
Training Stairs	1
Tumble Chair - Blue	1
Typewriter	6
Vacuum	3
VCR	6
Walker - Rifton	2
Wheelchair Everest Jennings	1
Workgroup Server 6150/66	1
Zip Drive (100 - SCSI)	1

CONSENT ITEM

DATE: October 26, 2004

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

FROM: Tony Anderson
Director, Information Services

SUBJECT: APPROVE MARCIA YOUNG AND TONY ANDERSON TO ATTEND POWERSCHOOL USER GROUP MEETING IN PHOENIX, ARIZONA ON NOVEMBER 5, 2004

Background: The Fullerton School District is using the PowerSchool Student Information System in all of its schools. The National PowerSchool User Group meeting provides an opportunity to learn from other PowerSchool users, as well as to attend a presentation on future PowerSchool directions by PowerSchool, Inc.

The opportunity to share with and learn from other PowerSchool users from across the country will be invaluable to our Information Services staff members who will attend this meeting. What they learn will be shared with other District staff members as PowerSchool is used throughout the District.

Funding: Total cost for this meeting, including travel and lodging, is not to exceed \$400 (program 409, Information Services).

Recommendation: Approve Marcia Young and Tony Anderson to attend PowerSchool User Group meeting and training in Phoenix, Arizona on November 5, 2004 at a cost not to exceed \$400.

CONSENT ITEM

DATE: October 26, 2004

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Marilee Cosgrove, Director Childcare Services

SUBJECT: APPROVE PARTICIPATION IN EARLY READING FIRST
NATIONAL EVALUATION

Background: The Orange County Department of Education has selected the preschool program at Richman School to participate in the Early Reading First National Evaluation. Parents and children will participate together in the evaluation over the course of the 2004-2005 school year. The purpose of the evaluation is to determine the effectiveness of the program as it relates to the population served. Evaluation process includes:

- Selection of students
- Parent consent
- Parent Baseline Questionnaire
- Parent Follow-up Questionnaire
- Teacher Survey
- Director Survey
- Classroom Observation

Each classroom will receive a \$500 stipend that can be used for purchasing appropriate classroom materials. The results of the evaluation can assist teachers in designing curriculum that supports the needs of the children. The Memorandum of Understanding is available in the Superintendent's Office.

Funding: Not applicable.

Recommendation: Approve participation in Early Reading First National Evaluation.

MLD:dn

CONSENT

DATE: October 26, 2004

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

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

SUBJECT: APPROVE 2004-2005 OVERNIGHT FIELD TRIPS FOR DISTRICT TEACHERS AND STUDENTS ON DATES REQUESTED AT NO COST TO THE DISTRICT

Background: The following schools have requested permission to take their students on overnight field trips during the 2004-2005 school year. These trips are sponsored by the Orange County Department of Education and Ocean Institute. Accommodations for students unable to attend any field trip will be made in one of the other classrooms. Information about the coordinating agencies, teachers, students and parent volunteers follows:

Orange County Ocean Institute (OI) Overnight Programs:

Dana Point: Prior to attending the camp, Laguna Road fifth grade students will read preparatory literature about navigation, the language of the 19th century, and songs and chanteys of 19th century sailing days. This program supports the California History-Social Science framework and is an extension of the 5th grade social science and California History curriculum.

Eighty-seven students will participate in the two-day program. Participating teachers are Deborah Rhoads, Zita Michalski, and Glenda Meyer. The cost is \$90.00 per student. A copy of the field trip request is on file in the Superintendent's office.

Lazy W. Ranch California time Capsule: Prior to attending the camp, Rolling Hills fourth and fifth grade students will have instruction in the four cultural periods in California History within the History-Social Science framework. Thirty-two students will participate in the two-day program. Participating teacher is Marcy Fry. The cost is \$129.00 per student. A copy of the field trip request is on file in the Superintendent's office.

Chaparral and Ocean Institute: Prior to attending the camp, Fern Drive sixth grade students will have studied the interaction and interdependence of plant and animal populations in the various communities and supplies of natural resources and uses of such resources by human population. These studies integrate into the science, social studies, language arts, and mathematics curriculum. Participating teachers are Joe Conti, Adriana Migliore-George, and Angie Wright. The cost is \$250.00 per student. A copy of the field trip request is on file in the Superintendent's office.

Lazy W. Ranch and Orange County Marine Institute: Prior to attending camp, Hermosa Drive sixth grade students will study units about plant life, sea life, insects, and environment communities. These studies support the History-Social Science framework.

Fifty-nine students will participate in the three-day program. Participating teachers are Pamela Zinnel, Dona Miller, Janny Meyer, and Dora Muro. The cost is \$221.00 per student. A copy of the field trip request is on file in the Superintendent's office.

Orange County Department of Education Resident Outdoor Science School:

Cedar Crest: Prior to attending the camp, Beechwood sixth grade students will study ecology and environmental studies, which are within the History-Social Science framework.

Thirty-eight students will participate in the four-day program. Participating teacher is Jody Dyer. The cost is \$270.00 per student. A copy of the field trip request is on file in the Superintendent's office.

Funding:

There is no cost to the District, and transportation costs are included in the fundraising efforts. Fundraising activities will be conducted by the PTA and include bake sales, cookie dough sales, Carl's Jr. Family Night, SCRIP, carnival booths, book fairs, gift wrap sales, See's Candy sales, "Islands Night", after school ice cream sales, Krispy Kreme Donut sales, etc., throughout the year. Students will follow District Board Policy regarding fundraising. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation:

Approve 2004-2005 overnight field trips for District teachers and students on dates requested at no cost to the District.

LC:md

CONSENT ITEM

DATE: October 26, 2004

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

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

PREPARED BY: Janet Steger, Coordinator
Curriculum and Staff Development

SUBJECT: APPROVE STIPENDS FOR PEER ASSISTANCE AND REVIEW (PAR)
TEACHERS

Background: Assembly Bill 1X (Chapter 4, Statutes of 1999) established the California Peer Assistance and Review (PAR) program for teachers to allow exemplary teachers to assist veteran teachers who need to develop their subject matter knowledge, teaching strategies, or both.

The PAR Joint Panel has recommended that the following teachers continue as Consulting and Staff Development teachers.

The following teachers will receive a stipend of \$2361.00 for 75 hours: Kathy Kellerman (Acacia) Susan Sutton (Pacific Drive), Yaelan Choo (Sunset Lane), Leanna Pionke (Woodcrest), Kelli Edwards (Hermosa) and Elaine Swank (Richman). Edna Melton, a Consulting Teacher, will receive \$4722.00 to support two teachers for 150 hours.

Funding: The PAR program is funded through the California Department of Education (CDE) and the State law, which regulates the use of these funds. In the last year, the PAR budget has been reduced by over 80%. The PAR stipend has been determined according to the PAR Agreement: Section 6: Compensation.

The stipend for Staff Development Teachers for 2004-2005 is \$2361.00, based on 75 hours times the contractual hourly rate per academic year. The stipend for Consulting Teachers is 75 hours for one teacher and 150 hours for two teachers. This stipend was renegotiated by FETA and the District, after the budget cuts by the CDE. The PAR Panel has adjusted the budget for 2004-2005 to cover all of the expenses of the PAR Program. Stipends to be paid in 10 equal payments of \$236.10 from October 31, 2004 to July 31, 2005 for Yaelan Choo, Kelli Edwards, Kathy Kellerman, Leanna Pionke, Susan Sutton, and Elaine Swank. The stipend for Edna Melton is to be paid in 10 equal payments of \$472.20 to support two teachers.

Recommendation: Approve stipends for Peer Assistance and Review (PAR) teachers.

LC:JC:nm

CONSENT ITEM

DATE: October 26, 2004

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

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

PREPARED BY: Janet Steger, Coordinator
Curriculum and Staff Development

SUBJECT: APPROVE STIPENDS FOR PEER ASSISTANCE AND REVIEW (PAR) JOINT
PANEL TEACHER MEMBERS

Background: Assembly Bill 1X (Chapter 4, Statutes of 1999) established the California Peer Assistance and Review (PAR) program which allows exemplary teachers to assist veteran teachers who need to develop their subject matter knowledge, teaching strategies, or both.

One of the provisions of the program is the establishment of a Joint Panel comprised of four (4) teachers, and three (3) school administrators. The Coordinator of Curriculum and Staff Development will oversee the program (Section 2: Joint Panel-Peer Assistance and Review Agreement). According to the agreement, (Section 6: B-Compensation) teacher members of the Joint Panel will receive release time as needed to perform their duties. Due to state budget cuts, the Joint Panel reduced its stipend from \$3,000.00 to \$300.00 per academic year. This stipend will be provided pending funding and negotiations.

The four teachers selected for the Joint Panel by the Fullerton Elementary Teachers Association are Darlene Naslund (Commonwealth), Jeff Dotson (Ladera Vista), Marion Braddick (Pacific Drive), and Janet Langford (Acacia).

Funding: The PAR program is funded through the California Department of Education (CDE) and the State law, which regulates the use of these funds. Funds will be applied to the General Fund (01) income. The stipend for 2004-2005 is to be paid in two installments: \$150.00 in December 2004 and \$150.00 in June 2005 from budget 306. The PAR Joint Panel has adjusted the budget for 2004-2005 to cover all of the expenses for operating the PAR program. The total expenditure will be \$1200.00, which is \$150.00 for each of the four teachers divided in two payments.

Recommendation: Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members.

LC:JS:nm

CONSENT ITEM

DATE: October 26, 2004

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Lourene Happoldt, Director
Student Support Services

SUBJECT: RATIFY/APPROVE 2004-2005 MEMORANDUM OF UNDERSTANDING WITH
THE ORANGE COUNTY DEPARTMENT OF EDUCATION FOR SPECIAL
EDUCATION PROGRAMS AND PROCEDURES

Background: The Orange County Department of Education outlines the parameters within which the districts in the County utilize programs as “provider districts,” those who may provide for the education of individual pupils in special education programs who reside in other districts or counties. This MOU covers our out-bound students attending OCDE programs throughout the County. Such programs include placements for students who are profoundly delayed, autistic, emotionally disturbed, and hearing impaired.

Funding: Estimated billing for 2004-2005 will be the actual billing for the 2003-2004 school year plus COLA, as set forth in the May revision of the 2003-2004 Governor’s budget, plus 2.5% step and column.

Recommendation: Ratify/Approve 2004-2005 Memorandum of Understanding with the Orange County Department of Education for special education programs and procedures.

LH:tr

CONSENT ITEM

DATE: October 26, 2004

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Lourene Happoldt, Director
Student Support Services

SUBJECT: APPROVE STAFF DEVELOPMENT ON THE SESP COMPUTERIZED IEP PROGRAM ON OCTOBER 27 AND 28, 2004

Background: This Board Agenda item provides for beginning and advanced training sessions for special education staff on the SESP Program, which is the computerized IEP. Based upon the number of new employees (17) and the advances in the computerized IEP program, an updated in-service is necessary to have everyone at a competency level. Steven Ormbeck is the computer software designer that was hired by the SELPA five years ago to provide a software program that would allow staff to have an IEP program and format on the computer. It has been an outstanding program that has been updated over the years to allow special education personnel to be able to not only prepare their IEPs in a timely manner, but it also provides tracking of timelines and templates for reports. It is imperative that new staff be trained, and continuing staff be updated on the program capabilities of this valuable tool.

Funding: Total cost of this reimbursement is \$1500.00 budgeted in account number 0142054201-5805.

Recommendation: Approve staff development on the SESP computerized IEP program on October 27 and 28, 2004.

LH:tr

CONSENT ITEM

DATE: October 26, 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 #2 TO HAVEN GROUP, INC. FOR CATEGORY
E – 2004 MAINTENANCE UPGRADES: WAVE 1, GROUP 1 (ACACIA
SCHOOL), FSD-03-04-CC-2

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia School), FSD-03-04-CC-2 to Haven Group, Inc. The project included renovation of existing restrooms. When the floors were demolished in the restrooms, it was discovered that there was additional existing concrete. The removal and replacement of this additional concrete was unforeseen and incurred an additional expense of \$6,755.18.

Change orders 1 and 2 total \$23,960.79, or 2.67% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$1,143,333.00
Construction Contract Amount:	\$899,000.00
Change Order Amount (Incl. CO's #1 and 2):	\$23,960.79
Revised Contract Amount:	\$922,960.79

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia School), FSD-03-04-CC-2.

PG:GD:mm

CONSENT ITEM

DATE: October 26, 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 #1 TO HAVEN GROUP, INC. FOR CATEGORY
E – 2004 MAINTENANCE UPGRADES: WAVE 1, GROUP 1 (RAYMOND
SCHOOL), FSD-03-04-CC-2

Background: On March 23, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Raymond School), FSD-03-04-CC-2 to Haven Group, Inc. The original contract scope of work has been modified to include the following changes:

- Reimbursement for District labor expenses caused by flooding in several classrooms. Deductive amount of \$1,074
- Elimination of redundant signage. Deductive amount of \$225
- Revision in specification of paper dispensers. Additive amount of \$220
- Modifications of restroom wall framing due to unforeseen black iron framing. Additive amount of \$8,645
- Relocation of cables to accommodate new copy machine. Additive amount of \$424

Change Order #1 for Raymond is for the additive amount of \$7,990.33 or 1.6% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$656,000.00
Construction Contract Amount:	\$500,000.00
Change Order Amount:	\$7,990.33
Revised Contract Amount:	\$507,990.33

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Raymond School), FSD-03-04-CC-2.

PG:GD:mm

CONSENT ITEM

DATE: October 26, 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 EMERGENCY CONTRACT
WITH POWER PLUS FOR TEMPORARY ELECTRICAL SUPPLY TO
PORTABLE CLASSROOMS AT PARKS JUNIOR HIGH SCHOOL

Background: On July 29, 2003, the Board of Trustees authorized the Assistant Superintendent of Business Services to enter into a contract on behalf of the District, on an emergency basis, for temporary electrical supply to portable classrooms at Parks Junior High School. The contract was awarded to Power Plus. Since the project is now complete, the Board must now authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office. The Notice of Completion is available for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice Of Completion for Emergency Contract with Power Plus for Temporary Electrical Supply to Portable Classrooms at Parks Junior High School.

PG:GD:mm

CONSENT ITEM

DATE: October 26, 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 #1 TO SMC CONSTRUCTION FOR
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 4, GROUP 2
(ORANGETHORPE SCHOOL), FSD-03-04-CC-10

Background: On May 25, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Orangethorpe School), FSD-03-04-CC-10 to SMC Construction. The original contract scope of work has been modified by the following changes:

- Repair of existing damaged fiber optic connections. Additive amount of \$190.89
- Adjust the size of the opening for replacement windows. Additive amount of \$1,325.63
- Relocate one data outlet from office to Computer Lab. Additive amount of \$132.56
- Repair electrical lines damage during excavation. Lines were not identified on plans. Additive amount of \$2,760.48
- Additional painting requested by District. Additive amount of \$2,530.25

Change Order #1 for Orangethorpe is for the additive amount of \$6,939.81 or .72% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$719,000.00
Construction Contract Amount:	\$968,031.04
Change Order Amount:	\$6,939.81
Revised Contract Amount:	\$974,970.85

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Orangethorpe School), FSD-03-04-CC-10.

PG:GD:mm

CONSENT ITEM

DATE: October 26, 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 #1 TO SMC CONSTRUCTION FOR
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 4, GROUP 2
(VALENCIA PARK SCHOOL), FSD-03-04-CC-10

Background: On May 25, 2004, the Board of Trustees awarded the contract for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Valencia Park School), FSD-03-04-CC-10 to SMC Construction. The following changes were made to the original scope of work:

- Removal of underground asbestos containing material. Additive amount of \$968.24
- Modifications to sewer lines to provide additional slope. Additive amount of \$13,115.56
- Repair of damaged fiber optic connections. Additive amount of \$254.52
- Additional painting requested by District. Additive amount of \$2,819.87

Change Order #1 for Valencia Park is for the additive amount of \$ 17,158.19 or 1.1% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Original Construction Budget:	\$1,392,333.00
Construction Contract Amount:	\$1,560,450.24
Change Order Amount:	\$17,158.19
Revised Contract Amount:	\$1,577,608.43

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 to SMC Construction for Category E – 2004 Maintenance Upgrades: Wave 4, Group 2 (Valencia Park School), FSD-03-04-CC-10.

PG:GD:mm

CONSENT ITEM
District 22 – Fullerton School District

DATE: October 26, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 03/04-B052 THROUGH 03/04-B065 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolutions 03/04-B052 through 03/04-B065 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$664,819 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8000	Revenue Limit	\$236,388
8311	Other State Apportionments-Current Year	-348,544
8434	Class Size Reduction	21,614
8550	Mandated Cost Reimbursements	1,508
8560	State Lottery	96,409
8590	All Other State Revenue	9,056
8660	Interest	-20,469
8675	Transportation Fees	-4,784
8699	All Other Local Revenue	215,112
8710	Tuition	-29,552
8792	Transfers of Apportionment-County Office	323,581
8912	Between Gen Fund and Special Res. Fund	164,500
	Total	<u>\$664,819</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$48,572
2000	Classified Salaries	27,889
3000	Employee Benefits	-31,666
4000	Books and Supplies	-58,261
5000	Services & Other Operating Expenses	194,471
7000	Other Outgo	2,699,055
9770	Designated for Economic Uncertainties	-2,215,241
	Total:	<u>\$664,819</u>

Explanation: This Resolution reflects year-end adjustments to the General Fund, primarily to transfer 2003-04 carryover to Fund 17, to be transferred back and re-appropriated in the General Fund in 2004-2005 and to adjust for Revenue Limit, Class Size Reduction, Lottery, Interest, Tuition and donations to various school sites, reimbursements from PTA's and ASB's. It also includes a reclassification of Special Education revenue, and an interfund transfer from the Special Reserve Fund for Capital Outlay (Fund 40) for the estimated cancellation payment of the District's school site copier contract.

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

Date: _____

By: _____

For Internal Information Only:

B2212890	B2212892-94	B2212898-901	B2212904	B2212906	B2212908
B2212912-14	B2212916-17	B2212919-20	B2212926	B2212942	B2212965-66
B2212968	B2212970-71	B2212975	B2212977-79	B2212983	B2212986-88
B2212992	B2212994	B2212997-98	B2213000-02	B2213005	B2213007
B2213009	B2213011	B2213013-15	B2213017	B2213026-29	B2213038-39
B2213041	B2213043	B2213045-46	B2213050-54	B2213058	B2213060
B2213064	B2213068	B2213073	B2213079	B2213083	B2213086
B2213088-89	B2213092	B2213096-97	B2213099-100	B2213103	B2213105
B2213107-08	B2213110	B2213117	B2213119	B2213123	B2213136
B2213143-45	B2213149	B221353	B221355-57	B2213161	B2213163-64
B2213166	B2213168-69	B2213171-72	B221375-76	B2213178	B2213184-86
B2213889-90	B2213199	B2213203	B2213213-15	B2213217	B2213224
B2213228-29	B2213232	B2213235	B2213238	B2213247	B2213249-50
B2213252-53	B2213259	B2213262	B2213265	B2213267-68	B2213270
B2213273	B2213278-80	B2213283	B2213287	B2213289	B2213297-98
B2213306-08	B2213323	B2213326	B2213329	B2213345-46	B2213349
B2213351	B2213353	B2213356-57	B2213375-76	B2213392	B2213404
B2213417	B2213419-20	B2213423-28	B2213433	B2213454	B2213458-59
B2213462	B2213466-70	B2213472	B2213475	B2213485-86	B2213488
B2213496	B2213501	B2213504	B2213540	B2213547-48	B2213552
B2213568	B2213582	B2213587	B2213594-95		

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$68,265 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8182	Special Ed-Discretionary	\$4,000
8290	All Other Federal Revenue	21,789
8590	All Other State Revenue	39,535
8677	Interagency Services between LEA's	2,941
	Total	\$68,265

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$113,909
2000	Classified Salaries	38,802
3000	Employee Benefits	2,523
4000	Books and Supplies	-92,879
5000	Services & Other Operating Expenses	-20,273
6000	Capital Outlay	-20,827
7000	Other Outgo	47,010
	Total:	\$68,265

Explanation: This Resolution reflects year-end adjustments to increase revenue and expenditures in restricted programs including 21st Century Community Learning Center and the School Safety and Violence Grant.

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

Date: _____

By: _____

For Internal Information Only:

B2212889	B2212891	B2212897	B2212909-10	B2212915	B2212927
B2212929-33	B2212935	B2212938-40	B2212943-45	B2212980	B2212982
B2212989	B2212995	B2212999	B2213003-04	B2213010	B2213012
B2213016	B2213018-20	B2213022	B2213037	B2213048-49	B2213054-55
B2213062	B2213079	B2213085	B2213087	B2213095	B2213101-02
B2213104	B2213109	B2213111	B2213113	B2213137	B2213139

B2213147	B2213150	B2213152	B2213154	B2213158-60	B2213162
B2213165	B2213170	B2213173	B2213177	B2213179	B2213188
B2213191	B2213200-02	B2213205	B2213209	B2213212	B2213216
B2213220-22	B2213226-27	B2213233-35	B2213244-45	B2213248	B2213251
B2213255	B2213258	B2213261	B2213271-72	B2213274-75	B2213284-86
B2213305	B2213309	B2213311	B2213316-17	B2213320-21	B2213325
B2213354	B2213358	B2213360-61	B2213363-71	B2213379-86	B2213388-89
B2213391	B2213397	B2213400-01	B2213403	B2213410-13	B2213415
B2213421-22	B2213429-32	B2213434-37	B2213460	B2213473-74	B2213476
B2213481-82	B2213585	B2213596	B2213611		

**FULLERTON SCHOOL DISTRICT
Orange County, California**

RESOLUTION FOR EXPENDITURE

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$ 9,389 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	-\$9,285
8660	Interest	-104
	Total:	<u>\$-9,389</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$236
2000	Classified Salaries	809
3000	Employee Benefits	3,678
4000	Books and Supplies	-12,996
5000	Services & Other Operating Expenses	-2,510
7000	Other Outgo	1,962
9780	Other Designations	-96
	Total:	<u>\$-9,389</u>

Explanation: This Resolution reflects year-end adjustments to the State Preschool Program earnings and interest income to the Child Development Fund.

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

Date: _____

By: _____

For Internal Information Only:

B2212911 B2213021 B2213024 B2213140 B2213303 B2213314 B2213374
B2213405 B2213463 B2213495 B2213505-06 B2213515-16

FULLERTON SCHOOL DISTRICT
Orange County, California

RESOLUTION FOR EXPENDITURE

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$8,386 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8540	Deferred Maintenance Allowance	-\$9,990
8660	Interest	1,604
	Total:	<u>\$-8,386</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$17,447
6000	Capital Outlay	-27,247
9780	Other Designations	1,414
	Total:	<u>\$-8,386</u>

Explanation: This Resolution reflects year-end adjustments to the Deferred Maintenance Fund for a reduction to the State entitlement and additional interest income.

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

Date: _____ By: _____

For Internal Information Only:
B2212960 B2213033 B2213065 B2213118 B223337 B2213553

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,651,409 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$52
8912	Between Gen Fund & Sp. Reserve Fund	2,651,357
	Total	<u>\$2,651,409</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	\$2,651,409
	Total:	<u>\$2,651,409</u>

Explanation: This Resolution reflects year-end adjustments to Interest and for General Fund 2003-04 carryover to be re-appropriated in the General Fund in 2004-05.

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

Date: _____ By: _____

For Internal Information Only:
B2213338 B2213464 B2213471 B2213487 B2213497 B2213500
B2213503 B2213583

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,515,926 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE FOR POSTEMPLOYMENT BENEFITS FUND 20

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers	<u>\$2,515,926</u>
	Total	<u>\$2,515,926</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$2,515,926</u>
	Total:	<u>\$2,515,926</u>

Explanation: This Resolution reflects year-end adjustments to transfer funds from the closed Article XIII-B Fund (Fund 72) to establish the new Special Reserve for Post-Employment Benefits (Fund 20) approved by the Board of Trustees on June 22, 2004.

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

Date: _____ By: _____

For Internal Information Only:
B2213074 B2213479

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$5,477 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$1,314
8919	Other Authorized Interfund Transfers	6,791
	Total	<u>\$5,477</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$275
7000	Other Outgo	-317
9780	Other Designations	5,519
	Total:	<u>\$5,477</u>

Explanation: This Resolution reflects year-end adjustments to the Building Fund. Included is a \$6,791 transfer of developer fees from the Capital Facilities Fund (Fund 25) to fund the annual payment of \$40,263 to the City of Fullerton Redevelopment Agency for the loan to finance the expansion of Maple school.

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

Date: _____

By: _____

For Internal Information Only:
B221320 B2213300 B2213373

**FULLERTON SCHOOL DISTRICT
Orange County, California**

RESOLUTION FOR EXPENDITURE

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$2,312,822 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL OBLIGATION BOND FUND 22

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$205,047
8699	All Other Local Revenue	2,225
8979	All Other Financing Sources	-2,110,000
	Total:	<u>-\$2,312,822</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$12,766
5000	Services & Other Operating Expenses	-678,090
6000	Capital Outlay	-728,446
7000	Other Outgo	-2,387,625
9780	Other Designations	1,494,105
	Total:	<u>-\$2,312,822</u>

Explanation: This Resolution reflects year-end adjustments in the General Obligation Bond Fund including a reduction to an interfund transfer to the School Facilities Fund (Fund 35) to reflect the final amount of Measure CC contribution for construction projects.

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

Date: _____

By: _____

For Internal Information Only:

B2212918 B2212922-23 B2212936-37 B2212969 B2212979 B2212981 B2212996
 B2213032 B2213034 B2213066 B2213090 B2213094 B2213121 B2213127-28
 B2213204 B2213207 B2213225 B2213263 B2213312 B2213339 B2213446
 B2213448 B2213457 B2213525-29 B2213545 B2213586

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$58,256 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$5,225
8681	Developer Fees	46,641
8699	All Other Local Revenue	6,390
	Total	<u>\$58,256</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$1,513
5000	Services & Other Operating Expenses	83,392
6000	Capital Outlay	-75,027
7000	Other Outgo	6,791
9780	Other Designations	44,613
	Total:	<u>\$58,256</u>

Explanation: This Resolution reflects year-end adjustments to the Capital Facilities Fund, including an increase to developer fees and interest income and an interfund transfer to the Building Fund (Fund 21) for a portion of the annual payment to the City of Fullerton Redevelopment Agency for the loan to partially finance the expansion of Maple School.

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

Date: _____ By: _____

For Internal Information Only:
 B2212928 B2212962 B2213025 B2213061 B2213125 B2213254
 B2213257 B2213299 B2213341 B2213378

**FULLERTON SCHOOL DISTRICT
Orange County, California**

RESOLUTION FOR EXPENDITURE

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$ 2,036,076 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

SCHOOL FACILITIES FUND 35

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$6,940
8913	To State School Bldg from All Other Funds	3,112,375
8919	Other Interfund Transfers	-5,500,000
8979	All Other Financing Sources	358,489
	Total:	\$-2,036,076

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$550,000
5000	Services & Other Operating Expenses	96,000
6000	Capital Outlay	-1,505,742
9780	Other Designations	-1,176,334
	Total:	\$-2,036,076

Explanation: This Resolution reflects year-end adjustments in the School Facilities Fund including an increase to an interfund transfer from the General Obligation Bond Fund (Fund 22) to reflect the final amount of Measure CC contribution for construction projects.

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

Date: _____

By: _____

For Internal Information Only:

B2212903	B2212921	B2213129-30	B2213132	B2213198	B2213318
B2213438	B2213440	B2213443-45	B2213455-56	B2213461	B2213491
B2213554					

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$9,313 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$3,206
8699	All Other Local Revenue	6,107
	Total	\$9,313

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$2,624
5000	Services & Other Operating Expenses	-157,157
6000	Capital Outlay	-39,094
7000	Other Outgo	164,500
9780	Other Designations	43,688
	Total:	\$9,313

Explanation: This Resolution reflects year-end adjustments to the Special Reserve for Capital Outlay Projects Fund and an interfund transfer to the General Fund for the estimated cancellation payment of the District’s school site copier contract.

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

Date: _____ By: _____

For Internal Information Only:
 B2212905 B2213044 B2213076 B2213093 B2213126 B2213330
 B2213340

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$1,989 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

WORKERS' COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$1,989
	Total	\$1,989

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$90
7000	Other Outgo	200,000
9780	Other Designations	-198,101
	Total:	\$1,989

Explanation: This Resolution reflects year-end adjustments to the Workers' Compensation Fund and an interfund transfer to the Property and Liability Fund (Fund 81).

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

Date: _____ By: _____

For Internal Information Only:
B2213344 B2213377 B2213406 B2213591

FULLERTON SCHOOL DISTRICT
Orange County, California

RESOLUTION FOR EXPENDITURE

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$1,498 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

ARTICLE XIII-B FUND 72

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>-\$1,498</u>
	Total:	\$-1,498

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
7000	Other Outgo	\$2,515,926
9780	Other Designations	<u>-2,517,424</u>
	Total:	\$-1,498

Explanation: This Resolution reflects year-end adjustments to close Article XIII-B Fund (Fund 72) and transfer funds to the new Special Reserve for Post-Employment Benefits (Fund 20) approved by the Board of Trustees on June 22, 2004.

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

Date: _____

By: _____

For Internal Information Only:
B2213075 B2213478

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$200,500 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$500
8919	Other Interfund Transfers	200,000
	Total	<u>\$200,500</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$21,400
5000	Services & Other Operating Expenses	21,900
9780	Other Designations	200,000
	Total:	<u>\$200,500</u>

Explanation: This Resolution reflects year-end adjustments to the Property and Liability Fund and an interfund transfer from the Workers' Compensation Fund (Fund 68).

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

Date: _____ By: _____

For Internal Information Only:
B2213008 B2213023 B2213091 B2213133 B2213167 B2213590
B2213592

CONSENT ITEM
District 40 – Van Daele

DATE: October 26, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 03/04-B40-001 AUTHORIZING BUDGET TRANSFERS AND
RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE
SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY
SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolution 03/04-B40-001 authorizing budget transfers and recognizing
unbudgeted revenue according to Education Code Sections 42600 and 42602
for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

**FULLERTON SCHOOL DISTRICT
CFD No. 2000-1 (Van Daele)
Orange County, California**

**RESOLUTION FOR EXPENDITURE
District 40**

WHEREAS, the governing Board of the Fullerton School District CFD No. 2000-1 has determined that the previously budgeted income in the amount of \$6,148 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8611	Secured Roll-Voted Indebtedness Levy	- \$5,356
8660	Interest	-1,006
8799	Other Transfers In	214
	Total:	<u>\$-6,148</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$5,688
6000	Capital Outlay	-100,000
7000	Other Outgo	356,761
9780	Other Designations	-257,221
	Total:	<u>\$-6,148</u>

Explanation: This Resolution reflects year-end adjustments to the Community Facilities District 40 (Van Daele) General Fund.

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

Date: _____

By: _____

For Internal Information Only:
B4000016-20

CONSENT ITEM
District 40 – Van Daele

DATE: October 26, 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 1018 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$98.26

Background: Board approval is requested for warrant 1018 for the 2004/2005 school year. The total amount presented for approval is \$98.26. 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	\$ 98.26
	Total	<u>\$ 98.26</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrant numbered 1018 for the 2004/2005 school year in the amount of \$98.26.

PG:AR:dlh

CONSENT ITEM
District 48 – Amerige Heights

DATE: October 26, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 03/04-B48-002 AUTHORIZING BUDGET TRANSFERS AND
RECOGNIZING UNBUDGETED REVENUE

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

Funding Not applicable.

Recommendation: Adopt Resolution 03/04-B48-002 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

**FULLERTON SCHOOL DISTRICT
CFD No. 2001-1 (Amerige Heights)
Orange County, California
TRANSFER OF FUNDS
District 48**

WHEREAS, the governing Board of the Fullerton School District CFD No. 2001-1 has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
7000	Other Outgo	\$500,000
9780	Other Designations	<u>-500,000</u>
	Total:	\$ 0

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42600 of the Education Code of California such funds are reflected accordingly.

Explanation: This Resolution reflects year-end adjustments in the General Fund of the Community Facilities District 48 for Amerige Heights.

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

Date: _____

By: _____

For Internal Information Only:
B4800023-24

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
October 27, 2004 – November 9, 2004

Wednesday, October 27	Acacia Fire Drill
	Pacific Drive Vision Screening
3:30 p.m.	Laguna Road School Site Council Meeting
6:00 p.m.	Fisler Grade 6 Parent Film Review (Multi-purpose Room)
6:45 p.m.	Maple School Night at the Library (Author is Erica Silverman at Fullerton Public Library)

Thursday, October 28	Nicolas Fundraiser Limo Lunch
	Fisler Grades K,2,5 Hearing Screening
	Laguna Hill Health Faire
9:00 a.m.	Golden Hill Grade 4 Bike Rodeo
1:00 p.m.	Acacia Grade 4 Bike Rodeo
2:00 p.m.	Valencia Park Grade 6 Dance (MP Room)
2:00 p.m. & 2:20 p.m.	Golden Hill Grades 1-2 Awards Assembly (Grade 1 – 2:00 p.m.; Grade 2 – 2:20 p.m.)
3:00 p.m.	Pacific Drive School Site Council Meeting
7:00 p.m.	Nicolas Band/Choir Concert

Friday, October 29	Laguna Road Halloween Celebration
	Woodcrest Halloween Parade
	Valencia Park Intermediate Halloween Parade
	Golden Hill Character Parade
	Commonwealth Awards Assembly
	Acacia Grade 6 Egypt Day
	Acacia Grade 5 Book Celebration
	Acacia Halloween Parade
4:00 p.m.	Woodcrest Carnival
4:00 p.m.	Commonwealth Carnival
5:00 p.m.	Raymond Halloween Carnival
5:00 p.m.	Pacific Drive Fall Carnival

Saturday, October 30	
8:00 a.m. – 11:00 a.m.	Richman Pancake/Chilaquiles Breakfast

Monday, November 1	Valencia Park Grade 5 Hearing Testing
	Golden Hill Grade 6 Walk Thru Ancient World (November 1-2)
1:00 p.m.	Orangethorpe PTA Meeting

Tuesday, November 2	Rolling Hills Grade 6 Outdoor Ed (November 2-5)
8:45 a.m.	Golden Hill PTA Meeting
9:30 a.m.	Parks PTSA Meeting
1:00 p.m.	Fern Drive Grade 4 Bike Rodeo
6:30 p.m.	Commonwealth PTA Meeting
6:30 p.m.	Raymond PTA Meeting
7:00 p.m.	Pacific Drive PTA Meeting

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
October 27, 2004 – November 9, 2004 (Continued)

Thursday, November 4

6:45 p.m.

Valencia Park Intermediate Imagination Machine
Commonwealth School Picture Make-Up Day
Orangethorpe Night at the Library
(Author is John Archambault at Hunt Branch Library)

Friday, November 5

Beechwood Grades K,2,5 Hearing Screening
Fern Drive School Picture Make-Up Day

Sunday, November 7

Laguna Road Family Portrait Day
(Sponsored by SOS Foundation)

Monday, November 8

3:15 p.m.

3:30 p.m.

Rolling Hills School Picture Make-Up Day
Richman Grades K,2,5 Hearing Screening
Commonwealth School Site Council Meeting
Acacia School Site Council Meeting

Tuesday, November 9

8:15 a.m.

9:00 a.m.

1:30 p.m.

3:15 p.m.

5:30 p.m.

Golden Hill Grade 3 Play
Maple PTA Meeting
Laguna Road PTA Meeting
Fullerton Collaborative
(Hunt Branch Library)
Woodcrest PTA Meeting
FSD Board of Trustees Meeting

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, September 28, 2004
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Hilda Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:35 p.m., and Trustee Kevin Bass led the Pledge of Allegiance to the flag.

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

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 Ellen Ballard, seconded by Kevin Bass and carried unanimously to approve the consent items as presented.

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify Purchase Orders numbered 522B0073 through 522B0079, 522C0043 through 522C0050, 522D0112 through 522D0129, 522L0014, 522M0164 through 522M0176, 522R0375 through 522R0457, 522S0060 through 522S0072, 522V0071 through 522V0080, and 522X0144 through 522X0174.
- 1d. Approve/ratify Food Services purchase orders numbered 700113 through 700178 for 2004/2005.
- 1e. Approve/ratify warrants numbered 39803 through 40007 for the 2004/2005 school year in the amount of \$2,082,151.20.
- 1f. Approve/ratify Food Services warrants numbered 3023 through 3038 in the amount of \$37,343.23 for the 2004/2005 school year.
- 1g. Approve Notice of Completion for Universal Asphalt Company, Inc. for Asphalt Paving Replacement and Repair, FSD-02-03-1, Task Order #46.
- 1h. Approve/ratify Independent Contractor Agreement with John Stippick at a cost not to exceed \$808.12.
- 1i. Approve overnight field trip for D. Russell Parks Junior High 8th grade students to Washington, D.C.
- 1j. Approve 2004-2005 overnight field trip for Orangethorpe School.
- 1k. Approve/ratify shared costs between the City of Fullerton and Fullerton School District for crossing guard services.

- 1l. Approve/ratify 2004-2005 ongoing reimbursement to the parents of special education student (MIS ID #1996-00433) for transportation to and from nonpublic school.
- 1m. Approve Telecommunications of Orange County (TOC) Agreement.

Consent Item – Districts 40 and 48

- 2a. Approve/ratify Agreement with David Taussig & Associates for financial consulting services.

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to approve item #2a.

Information Items

The District Activities Calendar from September 28 through October 26, 2004 was presented.

Approve Minutes

Moved by Kevin Bass, seconded by Lynn Thornley and carried unanimously to approve the minutes of the Regular meeting on September 14, 2004 and the Special meeting on September 17, 2004.

Recess to Closed Session

The Board recessed into Closed Session at 4:43 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

Report from Closed Session

The Board returned to Open Session at 5:35 p.m., and Scouts from Ladera Vista Junior High Troop #207, Garrett Gagnon and Tyler Leavitt, led the Pledge of Allegiance to the flag. Trustee Bass announced the Board unanimously approved, in Closed Session, to settle the claims of Tadros and Youssef concerning the Parks/Sunset Lane construction project in the amount of \$130,000 and authorized the Superintendent, or his Designee, to execute a Settlement Agreement in that amount.

Introductions/Recognitions

President Sugarman presented Mr. Pete Baron of the Fullerton Host Lions Club with a certificate in appreciation for his many years teaching chess to students. Former students of Parks Junior High won the third annual Chess Competition.

Superintendent's Report

Dr. McCune reported: he received many positive comments and feedback from Principals regarding Data Day and complimented Tim Gray and Randa Schmalfeld for organizing the important event; congratulated Principal Larry Beaver regarding Parks Junior High being designated a National Blue Ribbon School; presented photographs and explained the laptop distribution to parents and students at Fidler, Nicolas Junior High, and Hermosa Drive Schools; Assemblywoman Lynn Daucher has been selected as California School Boards Association's 2004 Outstanding Legislator of the Year; summarized the Williams Settlement Legislation; distributed copies of the 2004-2005 Orange County Superintendents' Legislative Platform.

Information from the Board of Trustees

President Sugarman stated she appreciates comments made by the employee organizations, CSEA and FETA, whether positive or negative, and noted this communication is helpful for Board Members. Mrs. Sugarman thanked everyone involved in the "rollout" of the laptops at Fidler, Hermosa Drive, and Nicolas Junior High Schools. President Sugarman commented it is very exciting to see parents enthusiastic about the students' laptops and noted the laptops will increase parent involvement. Mrs. Sugarman congratulated Fine Arts Coordinator Lauralyn Eschner who has been President of the All the Arts Foundation for 15 years, and she also stated the Artists' Pin Auction will be on October 23. President Sugarman stated 10th graders in the Fullerton Joint Union High School District did very well on their language and math exit exams, and

she congratulated this District's staff for giving these students a good foundation. Mrs. Sugarman reported that this past summer a few of the District's nurses attended a Masters Program in School Nursing. President Sugarman stated the Main Library presently has a display inviting students to submit essays (they will receive token prizes and their names will be displayed), and she stated this displays the cooperation between the City and the District.

Trustee Thornley stated that in attending the PTA Council meeting, it reminded her of how important the partnership is, and she appreciates both Fullerton District Superintendents attending the Council meetings. Trustee Bass thanked those who sponsored him in the Orange County Firefighter Torch Relay last week. Mr. Bass stated he attended Back To School Nights at Fisler, Nicolas Junior High, Valencia Park, and Woodcrest Schools.

Trustee Ballard commented that Back To School Nights are very successful, and she is happy to see so many parents excited about the new school year. Mrs. Ballard noted that in listening to Dr. McCune discuss the Williams Settlement, she is very proud that many of those problems do not exist in this District.

Information from PTA, FETA, CSEA, FESMA

Joe Ahlert, CSEA President, stated that CSEA endorses Fullerton City Council candidate Sharon Quirk. Mr. Ahlert thanked the Maintenance & Operations staff for their stellar job in returning the schools back to normal following the many summer construction projects.

Action Item – District 22

- 3a. Approve Joint Powers Agreement, Orange County Special Education Legal Alliance

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to approve the Joint Powers Agreement, Orange County Special Education Legal Alliance.

Administrative Reports – District 22

- 4a. Hazard Mitigation Plan Update

Kathy Ikola and Kevin Hobby briefly explained what the Steering Committee meetings have accomplished to date. Mrs. Ikola stated the Cohort (Fullerton School District, Fullerton Joint Union High School District, and Brea-Olinda School District) will be submitting its Plan to the Office of Emergency Services for their preliminary reading and any revisions, then it will be sent on to FEMA. Mrs. Ikola commented that after final approval from FEMA, the Board of Trustees will be asked to formally adopt the Plan.

- 4b. EETT Grant and Implications - *My Access!*[®]

Judy Lieb and Ladera Vista teachers Jill Nagler and Jennifer Maloney presented information on the Program that was purchased through the EETT Grant, *My Access*. Teacher advantages include: 1) promotes writing process; 2) immediate feedback; 3) customizable; and 4) easy to monitor student progress. Student advantages include: 1) immediate feedback; 2) detailed score reports based on 6-point rubric; 3) motivational; and 4) online writing tools.

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

There were no requests.

Adjournment

President Sugarman adjourned the Regular meeting on September 28, 2004 at 7:05 p.m.

Minard Duncan, Clerk, Board of Trustees

ACTION ITEM

DATE: October 26, 2004

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

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

SUBJECT: PUBLIC HEARING/ADOPTION OF RESOLUTION #04-05/08 DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2004-2005

Background: *Education Code Section 60119 and California Code of Regulations, Title 5, Section 9531(c)* require local governing boards to hold an annual public hearing and adopt a resolution stating whether each pupil in the District has sufficient textbooks or instructional materials in each subject consistent with the content and cycles of the curriculum framework adopted by the California State Board of Education. In addition, *Education Code 60421(a) and California Code of Regulations, Title 5, Section 9531(a)* require governing boards to certify compliance with the Instructional Materials Funding Realignment Program (IMFRP) requirements regarding provision of standards-aligned instructional materials for all students.

Notice of the public hearing was posted on October 12, 2004 at the Fullerton Main Library, Hunt Library, Fullerton School District Office, Acacia School, Beechwood School, Commonwealth School, Fern Drive School, Golden Hill School, Hermosa Drive School, Laguna Road School, Maple School, Orangethorpe School, Pacific Drive School, Raymond School, Richman School, Rolling Hills School, Sunset Lane School, Valencia Park Intermediate School, Valencia Park Primary School, Woodcrest School, Ladera Vista Jr. High School, Nicolas Jr. High School, Parks Jr. High School. Press releases were sent on October 12, 2004 to the Los Angeles Times, Orange County Register and the Fullerton Observer.

Funding: Not applicable

Recommendation: Public Hearing/Adoption of Resolution #04-05/08 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2004-2005.

LC:nm

FULLERTON SCHOOL DISTRICT
BOARD OF TRUSTEES

RESOLUTION 04-05/08 DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND
INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED
INSTRUCTIONAL MATERIALS FOR 2004-2005

WHEREAS, Education code Section 60119 establishes steps and procedures to ensure the availability of text books and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119 and 60422(b), the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the District, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10 days notice of the public hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, a public hearing was held on October 26, 2004, and;

WHEREAS, the Board is required to make a determination as to whether each pupil in each school in the District has, or will have prior to the end of the fiscal year, sufficient textbooks or instructional materials, or both, in each subject that is consistent with the content and cycles of the curriculum framework adopted by the California State Board, and;

WHEREAS, the Board is required to certify that as of this date, each pupil in the District in kindergarten through grade 8, has been provided with a standards aligned textbook and basic instructional materials purchased from an approved standards-aligned adoption list as required by CCR, Title 5, Section 9531 in the areas of history/social science, mathematics, reading/language arts and science.

NOW, THEREFORE BE IT RESOLVED, that the Governing Board makes the determination that each pupil of the District, has available textbooks and instructional materials in each subject that are consistent with the content and cycles of the curriculum framework adopted by the California State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2004-2005 school year, the Fullerton School District, has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

BE IT FURTHER RESOLVED, that for the 2004-2005 school year, that the Governing Board of the Fullerton School District hereby certifies that as of this date, each pupil in the District in kindergarten through grade eight has been provided with a standards-aligned textbook or basic instructional materials purchased from the approved standards-aligned adoption list in the areas of history/social science, mathematics, reading/language arts and science.

Ayes:

Noes:

Absent:

I, Cameron M. McCune, Secretary to the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 26th day of October 2004, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF this 26th day of October 2004.

Secretary to the Board of Trustees
Fullerton School District

ACTION ITEM

DATE: October 26, 2004

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

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

SUBJECT: APPROVE/RATIFY CONTRACT WITH RENAISSANCE LEARNING TO ENHANCE STUDENT LEARNING IN READING, ENGLISH AND LANGUAGE ARTS AT RICHMAN AND PACIFIC DRIVE SCHOOLS

BACKGROUND: Using Edusoft and data from the California Standards Test, teachers and administrators identified areas of focus for student learning. Data indicates a school-wide need to improve student ability in reading comprehension, literary response & analysis, and reading fluency. School-wide implementation of Accelerated Reader, a product of Renaissance Learning, is a scientifically research based strategy for meeting these specific goals. Accelerated Reader takes very little "teacher time" and works alongside Edusoft in providing data to drive instruction. Accelerated Reader is a program that uses assessment data to provide students with direction and incentive to read appropriately leveled text. Students take an initial assessment that targets reading comprehension, literary response and analysis, and fluency. As students finish reading a book, they log onto the Accelerated Reader website and are tested. If students score 70% or better, they accumulate Accelerated Reader points. If students do not score 70% or better, the website provides immediate feedback of what questions were missed and walks students through the wrong questions to help them understand why they didn't pass. Teachers use this test data to set individual student reading goals to increase reading success by focusing on comprehension.

The only information uploaded to the website is the student's name and the teacher's name for data organization purposes. Each student is assigned a random ID number and password for log in. The only people who have access to uploading information are Pat Costello at Richman School and Marion Braddick at Pacific Drive. As students earn points, they have the opportunity to spend those points in an "Accelerated Reader" store that houses rewards the library team has purchased. It's an exciting and motivating program that builds comprehension and literary response skills through focused quizzes.

Remote hosting of the software will allow students to work on any school computer at any time. The most beneficial aspects of remote hosting is that staff will not have to worry about maintenance of the server and AR software, uploading of quizzes and exams will be done by Renaissance personnel, and teachers will be able to access data for reporting and/or instructional planning from anywhere. Software does not need to be installed on each machine. The web-hosting is the most efficient use of student and teacher time.

The contract is a one-year agreement, which may be renewed annually. Title I monies (Cost Center 212) will be used at Pacific Drive School and Richman School to provide this opportunity for students. Richman School is purchasing a full software package, and Pacific Drive is purchasing a more limited package. The cost quotes are \$14,037.62 for Richman School and \$4,144 for Pacific Drive School. Both STAR Early Literacy and Accelerated Reader are included in this web-based package. The School Site Councils at both schools have approved this expenditure.

FUNDING:

Title I, Cost Center 212

RECOMMENDATION:

Approve/ratify contract with Renaissance Learning to enhance student learning in Reading, English and Language Arts at Richman and Pacific Drive Schools.

PG:jw

ADMINISTRATIVE REPORT

DATE: October 26, 2004

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

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

SUBJECT: 2004 ACADEMIC PERFORMANCE INDEX (API) AND ADEQUATE YEARLY
PROGRESS (AYP) RESULTS FOR THE FULLERTON SCHOOL DISTRICT

Background: District staff will update the Board of Trustees on the 2004 Academic Performance Index (API) and Adequate Yearly Progress (AYP) results for the Fullerton School District.

Funding: Not applicable.

Recommendation: Not applicable.

LC:TG:nm

ADMINISTRATIVE REPORT

DATE: October 26, 2004
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
SUBJECT: FACILITIES UPDATE

Background: District staff will present to the Board of Trustees an in-depth facilities update on the various projects throughout the District. Staff from PJHM Architects and Bernards Brothers Construction Management will be present to offer information as needed. There will also be an additional presentation regarding the “Multiple Prime Construction Management” proposal from Bernards Brothers for managing the upcoming gymnasium and multipurpose room projects.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

ADMINISTRATIVE REPORT

DATE: October 26, 2004

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Marilee Cosgrove, Director Childcare Services

SUBJECT: CHILDCARE SERVICES PROGRAMS

Background: Childcare Services provides a variety of programs for families with children preschool through eighth grade. The types of services and enrollment are as follows:

Fee Based Preschool

The program provides a developmentally appropriate environment that promotes active learning. Experiences are designed to prepare children by nurturing their social-emotional, cognitive, linguistic and physical development, which foster a positive attitude about learning. Interest centers support the skills and concepts needed for kindergarten readiness.

Beechwood	14
Fisler	24

Even Start 40

Assist parents in gaining the literacy and parenting skills they need to become full partners in the educational development of their young children, from birth through age seven, through family-centered education programming.

State Funded 192

California State Pre-School Programs provide comprehensive child development services for children 4-5 years of age. The program includes educational services, health services, social services, nutritional services, parent education and participation, program evaluation, and staff development.

School Readiness 40

Works collaboratively with both parents and professionals to provide an array of services that strengthen and enable families and early childcare providers to develop skills that build strong families with healthy children, ages 0-5, who are learning and ready for school. Goals are accomplished through parent education, provider education, parent and child interactive programs along with health support services.

Fee Based School-age Childcare

The purpose of the School-age Childcare program is to provide enrichment opportunities that expand the learning environment and link activities to areas of the academic curriculum. Recreation and education activities are planned to

have a carryover value that provide intrinsic protective factors and support the development of resiliency skills.

Acacia	26
Beechwood	26
Fisler	42

21st Century Grant Funded After School Program

The 21st Century Community Learning Center (21st CCLC) Program is a key component of No Child Left Behind Act. Tutorial services and academic enrichment activities are designed to help students meet local and state academic standards in subjects such as reading and math. In addition 21st CCLC programs provide youth development activities, drug and violence prevention programs, technology education programs, art, music and recreation programs, counseling and character education to enhance the academic component of the program.

Nicolas	144
Ladera Vista	125
Pacific Drive	170
Raymond	131
Richman	198
Woodcrest	170

Number of Children Served: 1,342

Funding: Not applicable.

Recommendation: Not applicable.

MC