

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, November 9, 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 522B0100 through 522B0117, 522C0091 through 522C0102, 522D0144 through 522D0170, 522L0018, 522M0242 through 522M0262, 522R0638 through 522R0747, 522S0075 through 522S0080, 522T0014 through 522T0015, 522V0098 through 522V0112, and 522X0281 through 522X0288.
- 1d. Approve/ratify Food Services purchase orders numbered 700285 through 700332 for 2004/2005.
- 1e. Approve/ratify warrants numbered 40526 through 40752 for the 2004/2005 school year in the amount of \$2,288,766.56.
- 1f. Approve/ratify Food Services warrants numbered 3140 through 3200 in the amount of \$155,386.39 for the 2004/2005 school year.
- 1g. Approve reappointment of Nancy Spencer as Classified Employees' Personnel Commissioner.
- 1h. Ratify Acknowledgement and Acceptance of Professional Development Training for Vantage My Access Application.
- 1i. Approve 2004/2005 overnight field trips for District teachers and students at no cost to the District.
- 1j. Ratify agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #28462.

- 1k. Approve 2004-2005 Continuing Professional Development Provider Agreement with the State of California, Department of Consumer Affairs, for Speech and Language Specialists to receive credit for staff development in meeting State licensure requirements.

Consent Item – Districts 22 and 48

The Board Members are acting as the legislative body of the Fullerton School District. Identified as District 22, and the Community Facilities District No. 2001-1 (Amerige Heights), identified as District 48, for accounting purposes.

- 2a. Approve Change Order #5 for KPRS Construction Services for Category C – New School Construction (Robert C. Fisler School), FSD-02-03-7.

Information Items

•District Activities Calendar from November 10 through November 30, 2004

Approve Minutes

Regular meeting on October 26, 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

Report from Closed Session

Introductions/Recognitions

Warren Bowen, City of Fullerton Centennial Committee

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

- 3a. Approve Independent Contractor Agreement with Renee Hill at Maple School commencing November 30, 2004 and terminating April 30, 2005.
- 3b. Approve Agreement between Fullerton School District and ScienceWorks Consortium commencing November 10, 2004 and terminating June 30, 2005.
- 3c. Approve Additional Projects and Release of Series B Funding from Bond Measure CC.

Administrative Reports – District 22

- 4a. Changing Enrollments from 2002-2004

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 30, 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: November 9, 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 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 November 9, 2004**

NEW HIRES

NAME/NAMES	LOCATION/ASSIGNMENT	ACTION	EFFECTIVE DATE
Lorraine Aduna	Substitute Teacher	Employ	10/29/04
Autumn Buzzell	Substitute Teacher	Employ	10/18/04
Ivette Dryden	Substitute Teacher	Employ	10/18/04
Christine Friemel	Substitute Teacher	Employ	09/28/04
Debbie Gonzalez	Substitute Teacher	Employ	09/08/04
Rebecca Hernandez	Substitute Teacher	Employ	09/22/04
James Householter	Substitute Teacher	Employ	10/18/04
Sarai Koo	Substitute Teacher	Employ	09/30/04
Michelle LaPorte	Substitute Teacher	Employ	09/28/04
Ja-Kyung Lee	Substitute Teacher	Employ	10/05/04
Christina Preston	Substitute Teacher	Employ	10/04/04
Christina Ropchan	Substitute Teacher	Employ	10/20/04
Jamey Sims	Substitute Teacher	Employ	10/01/04
Kelly Smith	Substitute Teacher	Employ	10/21/04
Judith Sullivan	Substitute Teacher	Employ	09/13/04
James Tritt	Substitute Teacher	Employ	10/04/04
Kari Udhus	Substitute Teacher	Employ	10/18/04
Bonnie Wiseman	Substitute Teacher	Employ	09/27/04

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on November 9, 2004.

Clerk/Secretary

CONSENT ITEM

DATE: November 9, 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 – November 9, 2004

SCHOOL	DONOR	DESCRIPTION
Beechwood	Bob and Arlene Obremski	Piano, piano bench, guitar and music sheets
District	Arnold and Mabel Beckman Foundation	Monetary donation of \$50,000.00 towards the science education program
District	Warren Bowen City of Fullerton Centennial Committee Campaign	City of Fullerton Centennial pins for all 3 rd grade students
District	Huei-Li (Sue) Hsu	Monetary donation of \$200.00 towards the special education program
District	Lee Snyder Prestige Metal Recyclers, Inc.	21 microphones for student multi-media projects
Fern Drive	Morton Tandy	Monetary donation of \$25.00 in memory of Marguerite Green
Fern Drive	Kenneth and Claudia Mackay	Monetary donation of \$25.00 in memory of Marguerite Green
Fern Drive	Morningside Presbyterian Church	Monetary donation of \$565.00 in memory of Marguerite Green
Fern Drive	Gene Hiegel	Monetary donation of \$25.00 in memory of Marguerite Green
Robert C. Fisler	Yang Me Jung, Deukjoo Kim, Tae and Sun Kim, Hee Kyung Lee Mi-Joung Choi, and Ji Yeon Park	Monetary donation totaling \$180.00 towards the purchase of a digital camera
Robert C. Fisler	Mr. and Mrs. Shang Su Han	Monetary donation of \$20.00 towards the purchase of a digital camera
Robert C. Fisler	Jean SungHee Park and Jung Mok Park	Monetary donation of \$200.00 towards the purchase of a digital camera
Robert C. Fisler	Joseph and Juliet Abijay	Monetary donation of \$30.00 towards the purchase of a digital camera

GIFTS 2004-2005
FULLERTON SCHOOL DISTRICT

Gifts – November 9, 2004

SCHOOL	DONOR	DESCRIPTION
Hermosa	Jim Logston RINCO Company	Five cassette tape recorders
Laguna Road	California Blue Apparel, Inc. The Choi Family	Monetary donation of \$2,000.00 towards technology
Parks Junior High	Dr. J. Scott Sellens, D.D.S.	Monetary donation of \$50.00 towards the sports program
Raymond	Lowe's Charitable and Educational Foundation	Monetary donation of \$3,000.00 towards school supplies
Rolling Hills	Wells Fargo Community Support Campaign	Monetary donation of \$120.00 towards technology
Rolling Hills	Cool Cuts 4 Kids	Monetary donation of \$16.00 towards technology
Sunset Lane	Mark and Jaime Rodriguez	"Bill Nye the Science Guy" Series VHS tapes

CONSENT ITEM
District 22 - Fullerton School District

DATE: November 9, 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 522B0100 THROUGH 522B0117, 522C0091 THROUGH 522C0102, 522D0144 THROUGH 522D0170, 522L0018, 522M0242 THROUGH 522M0262, 522R0638 THROUGH 522R0747, 522S0075 THROUGH 522S0080, 522T0014 THROUGH 522T0015, 522V0098 THROUGH 522V0112, AND 522X0281 THROUGH 522X0288

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 522B0100 through 522B0117, 522C0091 through 522C0102, 522D0144 through 522D0170, 522L0018, 522M0242 through 522M0262, 522R0638 through 522R0747, 522S0075 through 522S0080, 522T0014 through 522T0015, 522V0098 through 522V0112, and 522X0281 through 522X0288.

PG:AR:dlh

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/09/2004**

FROM 10/13/2004 TO 10/25/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522B0100	HOLT RINEHART AND WINSTON INC	3,576.08	3,576.08	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
522B0101	UPSTART	169.82	169.82	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
522B0102	BALLARD AND TIGHE PUBLISHERS	1,357.65	1,357.65	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
522B0103	PERFECTION LEARNING	235.03	235.03	0110220109 4200	Instruction Nicolas DC / Books Other Than Textbooks
522B0104	BALLARD AND TIGHE PUBLISHERS	1,249.90	1,249.90	0134520101 4200	English Lang Acq Prg Nicolas / Books Other Than Text
522B0105	AMAZON.COM	1,517.08	1,517.08	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
522B0106	CURRICULUM ASSOCIATES	1,030.36	1,030.36	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522B0107	ACADEMIC BOOK SERVICE	683.54	683.54	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
522B0108	ACADEMIC BOOK SERVICE	663.23	663.23	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies In
522B0109	LORSON'S BOOKS & PRINTS	67.40	67.40	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522B0110	MCGRAW HILL	168.07	168.07	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522B0111	CURRICULUM ASSOCIATES	773.81	773.81	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0112	HOUGHTON MIFFLIN COMPANY	5,076.26	5,076.26	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0113	MOUNTAIN MATH	178.88	178.88	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0114	HOLT RINEHART AND WINSTON INC	57.98	57.98	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
522B0115	PHYSICIANS' DESK REFERENCE	74.55	74.55	0151354341 4350	Health Services / Materials and Supplies Office
522B0116	RIVERSIDE PUBLISHING COMPANY	549.30	549.30	0113054101 4310	Resource Specialist Program / Materials and Supplies In
522B0117	HOPE FOUNDATION	37.48	37.48	0140317279 4350	School Administration Discret / Materials and Supplies C
522C0091	CALIFORNIA ASSOCIATION FOR GIF	250.00	250.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
522C0092	ORANGE CNTY DEPARTMENT OF EDU	225.00	225.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
522C0093	CALIFORNIA ELEMENTARY EDUCATI	179.00	179.00	0130414101 5210	SBCP Instr Valen Park Intermed / Conferences and Meet
522C0094	ORANGE CNTY DEPARTMENT OF EDU	2,200.00	600.00	0109712109 5210	Suppl Grant Support Commonwlth / Conferences and Me
			1,200.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meeting
			400.00	0141155229 5210	Staff Development Disc / Conferences and Meetings

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 11/09/2004

FROM 10/13/2004 TO 10/25/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522C0095	CALIFORNIA MATH COUNCIL SOUTH	6,720.00	6,720.00	0109725109 5210	Suppl Grant Support Richman / Conferences and Meetin
522C0096	DORAL DESERT PRINCESS RESORT	6,072.09	6,072.09	0109725109 5210	Suppl Grant Support Richman / Conferences and Meetin
522C0097	CASBO	390.00	390.00	0130452211 5210	SBCP Instr Supervision Dist / Conferences and Meetings
522C0098	UCI WRITING PROJECT	960.00	960.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
522C0099	EFFECTIVE TEACHING INSTITUTE	567.00	567.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
522C0100	ORANGE CNTY DEPARTMENT OF EDU	300.00	300.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
522C0101	ORANGE CNTY DEPARTMENT OF EDU	2,800.00	200.00	0109712109 5210	Suppl Grant Support Commonwlt / Conferences and Mt
			2,400.00	0130422101 5210	SBCP Instr Pacific Drive / Conferences and Meetings
			200.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
522C0102	CA INTL BACCALAUREATE ORGANIZ	200.00	200.00	0152055779 5210	Education Services Discret / Conferences and Meetings
522D0144	GALLS	211.83	211.83	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
522D0145	SOUTHWEST SCHOOL SUPPLY	219.53	219.53	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
522D0146	PIONEER STATIONERS	201.71	201.71	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
522D0147	ORIENTAL TRADING COMPANY	452.79	452.79	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522D0148	DIGITAL DIVERSITY	735.50	735.50	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
522D0149	FULLERTON PHOTOGRAPHICS	359.45	359.45	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
522D0150	DISCOUNT SCHOOL SUPPLY	1,885.19	1,885.19	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
522D0151	DISCOUNT SCHOOL SUPPLY	1,885.19	1,885.19	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
522D0152	DISCOUNT SCHOOL SUPPLY	1,885.19	1,885.19	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522D0153	ORIENTAL TRADING COMPANY	497.96	497.96	0127552211 4310	School Readiness Prog / Materials and Supplies Instr
522D0154	CULVER NEWLIN INC	665.90	665.90	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
522D0155	CDE PRESS	26.24	26.24	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
522D0156	OFFICE DEPOT BUSINESS SERVICE	237.04	237.04	0140317279 4350	School Administration Discret / Materials and Supplies C
522D0157	NEXTEL COMMUNICATIONS	93.65	93.65	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/09/2004**

FROM 10/13/2004 TO 10/25/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0158	PULSE, THE	91.59	91.59	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
522D0159	WEISSMAN'S	350.60	350.60	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
522D0160	OFFICE DEPOT BUSINESS SERVICE	92.93	92.93	01102226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
522D0161	PIONEER STATIONERS	20.47	20.47	01102226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
522D0162	CULVER NEWLIN INC	3,657.36	3,657.36	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0163	ORVAC ELECTRONICS	200.68	200.68	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0164	EMCAL SCIENTIFIC INC	224.42	224.42	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0165	CULVER NEWLIN INC	318.55	318.55	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0166	EDUCATIONAL RESOURCES	299.81	299.81	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0167	TROXELL COMMUNICATIONS	100.21	100.21	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
522D0168	FREY SCIENTIFIC COMPANY	94.88	94.88	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0169	OFFICE DEPOT BUSINESS SERVICE	20.62	20.62	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522D0170	ETA/CUISENAIRE	46.81	46.81	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
522L0018	XEROX CORPORATION	1,767.12	883.56	0140055249 5630	Multi Media Technology DC / Rents and Leases
			883.56	0140955259 5630	Information Systems ServicesDC / Rents and Leases
522M0242	AQUA BACKFLOW AND CHLORINATIC	620.00	620.00	2267720851 6200	CC Facilities Nicolas Jr High / Buildings and Improve of
522M0243	DEPARTMENT OF TOXIC SUBSTANCES	527.83	527.83	2567350851 6200	Beechwood / Buildings and Improve of Build
522M0244	PEST OPTIONS INC	7,308.00	7,308.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
522M0245	SIMPLEX GRINNELL FIRE PROTECTI	1,950.00	650.00	2267718851 6200	CC Facilities Laguna Rd / Buildings and Improve of Bui
			650.00	2267726851 6200	CC Facilities Rolling Hills / Buildings and Improve of B
			650.00	2267727851 6200	CC Facilities Sunset Ln / Buildings and Improve of Build
522M0246	HDR ENGINEERING INC	923.74	92.41	2267711851 5805	CC Facilities Beechwood / Consultants
			92.37	2267717851 5805	CC Facilities Ladera Vista / Consultants
			92.37	2267718851 5805	CC Facilities Laguna Rd / Consultants
			92.37	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			92.37	2267722851 5805	CC Facilities Pacific Dr / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/09/2004

FROM 10/13/2004 TO 10/25/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522M0246	*** CONTINUED ***				
522M0247	LOWES HIW INC	376.05	376.05	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0248	SPS INC	9,500.00	9,500.00	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
522M0249	ACOUSTICAL MATERIAL SERVICE	470.22	470.22	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0250	HOWARD INDUSTRIES INC	901.86	901.86	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0251	LOWES HIW INC	245.67	245.67	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0252	CARPET LAND	150.00	150.00	2267723851 5640	CC Facilities Parks Jr High / Repairs by Vendors
522M0253	MAIER INTERNATIONAL INC	10,020.00	10,020.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0254	MAIER INTERNATIONAL INC	4,198.00	4,198.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0255	MAIER INTERNATIONAL INC	3,373.00	3,373.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0256	MAIER INTERNATIONAL INC	3,348.00	3,348.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0257	SOUTHERN CALIFORNIA GAS COMPA	218.75	218.75	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0258	ROTO ROOTER	2,282.50	2,282.50	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0259	HONEYWELL INTERNATIONAL INC	721.74	721.74	2267723851 4350	CC Facilities Parks Jr High / Materials and Supplies Offi
522M0260	PLUMBING AND INDUSTRIAL SUPPLY	505.82	505.82	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0261	PLUMBING AND INDUSTRIAL SUPPLY	963.29	963.29	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522M0262	ROTO ROOTER	500.00	500.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
522R0638	SUGARMAN, HILDA	94.46	94.46	0152557709 4350	Board Discret / Materials and Supplies Office
522R0639	DEMCO SUPPLY INC	216.15	216.15	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Int
522R0640	PSYCHOLOGICAL CORPORATION	1,967.61	1,967.61	0151454391 4315	Special Services / Materials Test Kits Protocols

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522R0641	NATIONAL GEOGRAPHIC SOCIETY	73.13	73.13	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0642	SOPRIS WEST	141.06	141.06	0151354341 4350	Health Services / Materials and Supplies Office
522R0643	ACCURATE LABEL DESIGNS INC	117.70	117.70	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
522R0644	S&S DISCOUNT SPORTS	316.80	316.80	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522R0645	NASCO WEST INC	152.54	152.54	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In:
522R0646	KNOFF, LINDA	310.15	310.15	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R0647	RADZAI-SANCHEZ, TERRY	89.84	89.84	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0648	NATIONWIDE LEARNING RESOURCES	873.37	873.37	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0649	LINNE, PEGGY	239.65	239.65	0124854321 4350	Spec Ed Preschool Psychologist / Materials and Supplies
522R0650	LINNE, PEGGY	99.95	99.95	0124854321 4350	Spec Ed Preschool Psychologist / Materials and Supplies
522R0651	WEISEL, SUSAN	47.25	47.25	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0652	ORANGE CNTY DEPARTMENT OF EDU	175.00	175.00	0109923109 5210	02/03 SBX1 18 Parks 304 / Conferences and Meetings
522R0653	MOORE STORE, THE	121.96	121.96	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0654	POMS AND ASSOCIATES	6,168.33	6,168.33	8152451741 5805	Property and Liability / Consultants
522R0655	COPYCAT PRESS	19.95	19.95	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0656	CLASSROOM STORAGE UNITS INC	491.01	491.01	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0657	PRINT PRINTING	21.55	21.55	0153050799 4350	Business Administration DC / Materials and Supplies Of
522R0658	PRINT PRINTING	150.85	150.85	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies I
522R0659	ASSISTIVE TECHNOLOGY EXCHANGE	350.00	350.00	0151454391 5310	Special Services / Dues and Memberships
522R0660	EDUCATIONAL RESOURCES	77.81	77.81	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
522R0661	GODFREY, PATRICIA	100.00	100.00	0153750799 5210	Business Administration DC / Conferences and Meetings
522R0662	B AND H PHOTO VIDEO INC	263.91	263.91	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi
522R0663	OFFICE DEPOT BUSINESS SERVICE	269.23	269.23	8152451741 5899	Property and Liability / Other Expenses
522R0664	EDUCATIONAL RECORD CENTER	96.57	96.57	0134521101 4310	English Lang Acq Prg Orangetho / Materials and Supplie

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522R0665	DUNN, STEPHANIE	497.84	497.84	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
522R0666	SUCCAR, MICHELE	75.39	75.39	0111054101 4310	Home and Hospital Regular / Materials and Supplies Instr
522R0667	KUSTOM IMPRINTS	1,381.89	1,381.89	0137452101 4310	Healthy Start Start Up Instr / Materials and Supplies Instr
522R0668	ALSOFT INC	114.06	114.06	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
522R0669	APPLE COMPUTER INC.	210.11	210.11	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
522R0670	CURRAN INC, T D	2,530.52	47.95 2,482.57	0109717109 4310 0130917101 6410	Suppl Grant Support Ladera Vis / Materials and Supplies Ed Tech Supp Gmt Ladera Vista / New Equip Less Than
522R0671	PACTRONICS INC	35.17	35.17	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
522R0672	AEROMARK	9.64	9.64	0141155229 4350	Staff Development Disc / Materials and Supplies Office
522R0673	XEROX CORPORATION	101.73	101.73	0130427101 5630	SBCP Instr Sunset / Rents and Leases
522R0674	XEROX CORPORATION	101.73	101.73	0130426101 5640	SBCP Instr Rolling / Repairs by Vendors
522R0675	VICENTI LLOYD AND STUTZMAN	1,000.00	1,000.00	0127552211 5835	School Readiness Prog / Audit
522R0676	CLASSROOM DIRECT	291.40	291.40	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
522R0677	APPLE COMPUTER INC.	237.05	237.05	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
522R0678	OFFICE DEPOT BUSINESS SERVICE	517.18	517.18	0110216109 6410	Instruction Hermosa Drive DC / New Equip Less Than \$
522R0679	OFFICE DEPOT BUSINESS SERVICE	151.50	151.50	0110216109 6410	Instruction Hermosa Drive DC / New Equip Less Than \$
522R0680	EDUCATIONAL RESOURCES	300.49	300.49	0151454391 4350	Special Services / Materials and Supplies Office
522R0681	AEROMARK	9.43	9.43	0152757789 4350	Administrative Assistant DC / Materials and Supplies Of
522R0682	OFFICE DEPOT BUSINESS SERVICE	53.85	53.85	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0683	TROXELL COMMUNICATIONS	100.21	100.21	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
522R0684	APPLE COMPUTER INC.	536.60	536.60	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
522R0685	STAPLES 025724519	72.23	72.23	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
522R0686	GLOBAL INDUSTRIAL	293.59	293.59	0153150759 4350	Warehouse DC / Materials and Supplies Office
522R0687	OFFICE DEPOT BUSINESS SERVICE	159.19	159.19	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins

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522R0688	PACTRONICS INC	135.77	135.77	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
522R0689	ORIENTAL TRADING COMPANY	46.93	46.93	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0690	EDUCATIONAL RESOURCES	100.16	100.16	0152258749 4350	Personnel Commission Discret / Materials and Supplies
522R0691	ACADEMIC THERAPY PUBLISHERS	128.02	128.02	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
522R0692	LAKESHORE LEARNING	189.47	189.47	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R0693	APPLE COMPUTER INC.	966.52	966.52	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies II
522R0694	ACCURATE LABEL DESIGNS INC	114.99	114.99	0140317279 4350	School Administration Discret / Materials and Supplies C
522R0695	CASSIDY, ROSALIE	499.00	499.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuiti
522R0696	AYON, MARIA	160.00	160.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuiti
522R0697	ALPHA SCIENTIFIC MEDICAL INC	170.62	170.62	0151354341 4350	Health Services / Materials and Supplies Office
522R0698	COUNTS, WILLIAM	357.70	357.70	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R0699	TRUJILLO, JENNY	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R0700	GOMEZ RODRIGUEZ, ERIKA	113.21	113.21	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R0701	PETERSON, TRACY	232.00	232.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
522R0702	TROXELL COMMUNICATIONS	1,254.21	1,254.21	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522R0703	TROXELL COMMUNICATIONS	99.13	99.13	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
522R0704	TROXELL COMMUNICATIONS	818.90	818.90	0110220199 4310	Computer Nicolas Jr High / Materials and Supplies Instr
522R0705	APPLE COMPUTER INC.	999.92	999.92	0130928101 6410	Ed Tech Supp Grant Valencia / New Equip Less Than \$1
522R0706	GOV CONNECTION	235.97	235.97	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
522R0707	MAILBOX MAGAZINE	24.95	24.95	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0708	SCHOLASTIC INC	9.99	9.99	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R0709	SEHI COMPUTER PRODUCTS	1,253.13	1,253.13	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
522R0710	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
522R0711	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees

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522R0712	OCEAN INSTITUTE	2,560.00	2,560.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
522R0713	ORANGE CNTY DEPARTMENT OF EDU	21,675.00	21,675.00	0110315109 5850	Reimburse Golden Hill Disc / Admission Fees
522R0714	CONTI, JOE	71.12	71.12	0130413101 4310	SBCP Instr Fern Drive / Materials and Supplies Instr
522R0715	POWER ON SOFTWARE INC	493.60	493.60	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
522R0716	CROWLEY, KELLEY	127.48	127.48	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
522R0717	PRO ED	329.73	329.73	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prc
522R0718	WRIGHT, ANGIE	85.72	85.72	0130413101 4310	SBCP Instr Fern Drive / Materials and Supplies Instr
522R0719	EDUCATIONAL RESOURCES	1,025.79	1,025.79	0111916109 4310	Phelps Grant Hermosa Drive / Materials and Supplies In:
522R0720	ACADEMIC THERAPY PUBLISHERS	287.31	287.31	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits P
522R0721	ORANGE CNTY DEPARTMENT OF EDU	50.00	50.00	0122452101 5210	Title III LEP DC / Conferences and Meetings
522R0722	PCI EDUCATIONAL PUBLICATIONS	82.37	82.37	0112054101 4310	SDC Full Inclusion Severe / Materials and Supplies Instr
522R0723	WARREN, DEBORAH L	90.00	90.00	0151454391 4350	Special Services / Materials and Supplies Office
522R0724	ROCK, JANET	115.01	115.01	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0725	ROCK, JANET	137.10	137.10	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
522R0726	MIYASHIRO, DAVID	230.30	230.30	0109625279 4350	02/03 SBX118 Richman Admin / Materials and Supplies
522R0727	BENJAMIN, JOYCE	155.00	155.00	0121752101 5885	Teacher Quality Instruction / Classified Employees Tuith
522R0728	SAMUELSON, KAREN	107.74	107.74	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
522R0729	SCANTRON	927.28	927.28	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
522R0730	WARREN, DEBORAH L	61.98	61.98	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
522R0731	CAMPOS, KRISTEN	199.65	199.65	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies In
522R0732	BOBER, KATHY	135.32	135.32	0137452101 4310	Healthy Start Start Up Instr / Materials and Supplies Inst
522R0733	GURRDA, GEORGE	800.00	800.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0734	PERRY, HERMINIA	800.00	800.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0735	CAMACHO, BRIDGET	800.00	800.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees

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522R0736	GOMEZ, LAURA	800.00	800.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
522R0737	GOV CONNECTION	680.44	680.44	0151454391 4350	Special Services / Materials and Supplies Office
522R0738	CURRICULUM ASSOCIATES	797.35	199.34 598.01	0112254101 4310 0113054101 4310	Special Day Class Non Severe / Materials and Supplies I Resource Specialist Program / Materials and Supplies Int
522R0739	KVMS	533.36	533.36	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
522R0740	CURRAN INC, T D	1,724.00	1,724.00	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
522R0741	APPLE COMPUTER INC.	94.82	94.82	8152451741 5899	Property and Liability / Other Expenses
522R0742	TROXELL COMMUNICATIONS	60.34	60.34	8152451741 5899	Property and Liability / Other Expenses
522R0743	CURRAN INC, T D	2,272.45	2,272.45	0130413101 4310	SBCP Instr Fern Drive / Materials and Supplies Instr
522R0744	HERNANDEZ, KRISTI	80.65	80.65	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies I
522R0745	NASCO WEST INC	88.10	88.10	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
522R0746	APPLE COMPUTER INC.	5,468.20	5,360.56 107.64	0110030109 4310 2567230851 4350	Instruction Fisler DC / Materials and Supplies Instr Fac Growth Dev Fees Fister / Materials and Supplies Off
522R0747	NASCO WEST INC	106.67	106.67	0113054101 4310	Resource Specialist Program / Materials and Supplies Int
522S0075	XEROX CORPORATION	19,371.73	19,371.73	0100000000 9320	Unrestricted / Stores
522S0076	RAYVERN LIGHTING SUPPLY CO INC	246.75	246.75	0100000000 9320	Unrestricted / Stores
522S0077	WAXIE KLEEN LINE CORPORATION	2,131.81	2,131.81	0100000000 9320	Unrestricted / Stores
522S0078	RAYVERN LIGHTING SUPPLY CO INC	100.21	100.21	0100000000 9320	Unrestricted / Stores
522S0079	OFFICE DEPOT BUSINESS SERVICE	2,309.08	2,309.08	0100000000 9320	Unrestricted / Stores
522S0080	MEDALLION LIGHTING	443.47	443.47	0100000000 9320	Unrestricted / Stores
522T0014	SOUTHERN COUNTIES OIL CO	32,478.96	2,598.32 14,290.74 15,589.90	0153256369 4361 0156556369 4361 0156656369 4361	Transportation Field Trips / Materials and Supplies Fuel Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies F
522T0015	CITY AUTO TOP	67.07	67.07	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
522V0098	APPLE COMPUTER INC.	3,014.85	3,014.85	0130916101 6410	Ed Tech Supp Grant Hermosa / New Equip Less Than \$)

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522V0099	APPLE COMPUTER INC.	1,291.92	1,291.92	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0100	APPLE COMPUTER INC.	807.05	807.05	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0101	APPLE COMPUTER INC.	807.05	807.05	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
522V0102	CAL ED OPTICAL	1,457.32	307.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			1,150.32	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
522V0103	APPLE COMPUTER INC.	6,357.04	436.17	0130923101 4310	Ed Tech Supp Grant Parks / Materials and Supplies Instr
			5,920.87	0130923101 6410	Ed Tech Supp Grant Parks / New Equip Less Than \$10,000
522V0104	VISUALAPEX INC	8,591.99	8,591.99	0121025101 6410	CSR Cohort 4 Instr Richman / New Equip Less Than \$10,000
522V0105	GOV CONNECTION	1,173.40	1,173.40	0130924101 6410	Ed Tech Supp Grant Raymond / New Equip Less Than \$10,000
522V0106	APPLE COMPUTER INC.	2,583.85	2,583.85	0152258749 6410	Personnel Commission Discret / New Equip Less Than \$10,000
522V0107	CDW.G	924.50	924.50	0109755219 6410	Supp Grant Instr Supervision / New Equip Less Than \$10,000
522V0108	APPLE COMPUTER INC.	1,259.60	1,259.60	0109712109 6410	Suppl Grant Support Commonwealth / New Equip Less Than \$10,000
522V0109	APPLE COMPUTER INC.	2,671.12	2,671.12	0140955259 6410	Information Systems ServicesDC / New Equip Less Than \$10,000
522V0110	APPLE COMPUTER INC.	5,059.89	3,618.19	2567230851 4350	Fac Growth Dev Fees Fisler / Materials and Supplies Off
			1,441.70	2567230851 6410	Fac Growth Dev Fees Fisler / New Equip Less Than \$10,000
522V0111	CDW.G	924.50	924.50	2567230851 6410	Fac Growth Dev Fees Fisler / New Equip Less Than \$10,000
522V0112	APPLE COMPUTER INC.	4,567.52	2,633.41	0110030109 4310	Instruction Fisler DC / Materials and Supplies Instr
			1,934.11	0110030109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
522X0281	NEXTEL COMMUNICATIONS	360.00	360.00	0140330829 5900	Fisler Sch Admin Utilities / Communications
522X0282	TEC SANTA ANA	6,630.00	6,630.00	0115554101 5867	Non Public Schools / LCI Non Public School
522X0283	NEXTEL COMMUNICATIONS	360.00	360.00	0140319829 5900	Maple School Admin Utilities / Communications
522X0284	NEXTEL COMMUNICATIONS INC	1,500.00	1,500.00	0153353819 5900	Plant Maintenance DC / Communications
522X0285	STAPLES 025724519	250.00	250.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
522X0286	COSTCO WHOLESAL	500.00	500.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
522X0287	LI, ROSSIRENE	27,600.00	27,600.00	0142054201 5805	Special Ed Administration / Consultants

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522X0288	LOWES HIW INC	500.00	500.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
Fund 01 Total:					
		279,313.40			
Fund 12 Total:					
		5,655.57			
Fund 22 Total:					
		14,365.48			
Fund 25 Total:					
		10,995.79			
Fund 81 Total:					
		9,498.74			
Total Amount of Purchase Orders:		319,828.98			

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522L0014	A ROYAL WOLF PORTABLE STORAGE	356.26	+102.72	2267750851 5630	CC Facilities DC / Rents and Leases
522M0201	TRI BEST CHALKBOARD	669.95	+45.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve of B
522R0296	ETA/CUISENAIRE	84.07	+5.08	0110030109 4310	Instruction Fister DC / Materials and Supplies Instr
522R0407	QUILL CORPORATION	117.19	+20.23	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
522S0026	PIONEER STATIONERS	19,865.33	-206.23	0100000000 9320	Unrestricted / Stores
522X0067	APPLE COMPUTER INC.	17,615.11	+2,615.11	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
522X0119	CM SCHOOL SUPPLY COMPANY	3,000.00	+1,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522Y0005	AZ BUS SALES	900.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
522Y0006	AJ'S AUTO UPHOLSTERY	1,060.00	+60.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Y0013	GARY'S RADIATOR SERVICE	3,700.00	+2,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Z0009	C AND S BLACKTOP	7,000.00	+2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0025	GANAHL LUMBER	8,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0044	ORVAC ELECTRONICS	750.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
Fund 01 Total:			11,094.19		
Fund 22 Total:			102.72		
Fund 35 Total:			45.00		
Total Amount of Change Orders:			11,241.91		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 11/09/2004

FROM 10/13/2004 TO 10/25/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522V0002	APPLE COMPUTER INC.	983,850.17	983,850.17	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
522V0018	CANON USA INC	979,559.35	979,559.35	0153550769 6550	Copiers Districtwide / Repl Equip Greater Than \$10000
522V0022	CANON USA INC	68,720.15	68,720.15	0153550769 6450	Copiers Districtwide / Repl Equip Less Than \$10,000
522V0040	CANON BUSINESS SOLUTIONS	19,933.75	19,933.75	0153550769 6510	Copiers Districtwide / New Equip Greater Than \$10,000
522V0088	APPLE COMPUTER INC.	135,554.30	135,554.30	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
Fund 01 Total:		2,187,617.72			
Total Amount of Purchase Orders:		2,187,617.72			

CONSENT ITEM

DATE: November 9, 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
700285 THROUGH 700332 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated October 12, 2004 through October 25, 2004 contains purchase orders numbered 700285 through 700332. 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 700285 through 700332 for 2004/2005.

PG:LS:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: November 9, 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 40526 THROUGH 40752 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$2,288,766.56

Background: Board approval is requested for warrants 40526 through 40752 for the 2004/2005 school year. The total amount presented for approval is \$2,288,766.56. 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	\$453,536.08
12	Child Development	3,643.98
14	Deferred Maintenance	17,300.00
21	Building Fund	0.00
22	G.O. Bond 2002A	1,404,782.73
25	Capital Facilities	171,732.06
35	School Facility	234,437.10
40	Special Reserve	733.34
68	Workers' Compensation	214.95
81	Property/Liability Insurance	2,386.32
	Total	<u>\$2,288,766.56</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 40526 through 40752 for the 2004/2005 school year in the amount of \$2,288,766.56.

PG:AR:dlh

CONSENT ITEM

DATE: November 9, 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 3140
THROUGH 3200 IN THE AMOUNT OF \$155,386.39 FOR THE 2004/2005
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3140 through 3200 for the 2004/2005 school year. The total amount presented for approval is \$155,386.39. Page 1 of this report lists a warrant that was issued in a previous reporting period and voided in the current period. Warrants numbered 3168 through 3170 were voided during this period 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 3140 through 3200 in the amount of \$155,386.39 for the 2004/2005 school year.

PG:LS:ln

CONSENT ITEM

DATE: November 9, 2004
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPOINT NANCY SPENCER AS CLASSIFIED EMPLOYEES' PERSONNEL COMMISSIONER EFFECTIVE DECEMBER 1, 2004

Background: Nancy Spencer is currently serving as the appointee of the classified employees to the Personnel Commission. Her current term expires December 1, 2004. California School Employees Association, Chapter #130 has announced their desire to reappoint Nancy Spencer to the Personnel Commission.

Pursuant to Education code Section 45246, the governing board shall appoint the nominee of the classified employees to the Personnel Commission, to be effective on the date on which the vacancy would occur.

Funding: Not applicable.

Recommendation: Appoint Nancy Spencer as Classified Employees' Personnel Commissioner effective December 1, 2004.

KC:ph

CONSENT ITEM

DATE: November 9, 2004

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

FROM: Tony Anderson, Director
Information Services

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

SUBJECT: RATIFY ACKNOWLEDGEMENT AND ACCEPTANCE OF PROFESSIONAL
DEVELOPMENT TRAINING FOR VANTAGE MY ACCESS APPLICATION

Background: The Fullerton School District purchased My Access!, an online writing program, for junior high school students and 1:1 Laptop Program students. As this software is new to these teachers, training is needed to use it efficiently.

A Vantage trainer trained personnel on November 3, 2004 at the District Office. This training provided the skills needed for teachers to use this program in writing instruction and assessment. Another training for additional teachers will be held on Nov. 12, 2004.

The cost of the training is not to exceed \$5,500 including all trainer expenses.

Funding: Enhancing Education Through Technology Grant (Program 222).

Recommendation: Ratify Acknowledgement and Acceptance of Professional Development Training for Vantage My Access Application.

TA:JL:bw

CONSENT ITEM

DATE: November 9, 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:

Chaparral: Prior to attending the camp, Commonwealth and Fisler School's sixth grade students will be involved in a number of science activities, which include the scientific process in the study of nature and the five Southern California ecosystems. These studies will be integrated in Social Science and Language Arts.

Seventy students from Commonwealth School and sixty-seven students from Fisler School will participate in the three-day programs. Participating teachers from Commonwealth School are Nancy Garceau and Lorraine Paredes. Participating teachers from Fisler School are Kyle Stava and Linda Beecher. The cost is \$215.00-\$225.00 per student.

Copies of the field trip requests are on file in the Superintendent's office.

Dana Point Harbor: In conjunction with the California State Standards, three fifth grade classes from Golden Hill School will recreate an adventuresome three-year Mediterranean-bound voyage aboard a tall ship. The other fifth grade class at Golden Hill School will have an opportunity for in-depth exploration of the surf science lab, which includes intertidal animals and their adaptations in the surfzone.

One hundred twenty students will participate in the two-day programs. Participating teachers are Jennifer Rovira, Sarah Lentz, Robert Jacobs, and Alice Springer. The cost is \$75.00 per student.

Copies of the field trip requests are on file in the Superintendent's office.

Orange County Department of Education Resident Outdoor Science School:

Cedar Crest: Prior to attending science camp, in conjunction with California State Standards, sixth grade students from Golden Hill School will participate in science sessions, which include astronomy, botany, ecology, geology, meteorology, and wildlife.

Eighty to ninety students will participate in the four-day program. Participating teachers are Suzanne Lee, Brian Saunders, and Brooke Fessler. The cost is \$255.00 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 jog-a-thons, cookie dough 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: November 9, 2004

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

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

SUBJECT: RATIFY AGREEMENT FOR PROVISION OF ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES AT LAGUNA ROAD SCHOOL AND NICOLAS JUNIOR HIGH SCHOOL – AGREEMENT #28462

Background: Laguna Road School and Nicolas Junior High School has offered a Friday Night Live Kids Program since the program was developed several years ago and students at Laguna Road School and Nicolas Junior High School have benefited from the many opportunities for school service, student leadership and social interactions, which are features of the program. The Orange County Department of Education, as part of an agreement with the County of Orange, wishes to contract with the Fullerton School District, Laguna Road School and Nicolas Junior High School to continue offering the Friday Night Live Kids Program and is offering a total of \$400, (\$200 to Laguna Road School and \$200 to Nicolas Junior High School) to fund chapter activities, and a total of \$1,500 in stipends to the two Laguna Road School staff members and the two Nicolas Junior High School staff members serving as advisors to the program, reimbursable to the District upon presentation of satisfactory documentation. The staff members' names are:

Laguna Road School:

Loryn Lawson	\$375.00
Glenda Meyer	\$375.00

Nicolas Junior High School:

Nancy Mizuno	\$375.00
Kelly Tebbetts	\$375.00

A copy of Agreement #28462 is available for review in the Superintendent's office.

Funding: \$400 reimbursement from Orange County Department of Education to Fullerton School District Friday Night Live Kids Program at Laguna Road School and Nicolas Junior High School to fund chapter activities.

\$1,500 reimbursement from Orange County Department of Education to Fullerton School District Friday Night Live Kids Program at Laguna Road School and Nicolas Junior High School to fund advisor stipends.

Recommendation: Ratify agreement for provision of Orange County Friday Night Live Partnership Services at Laguna Road School and Nicolas Junior High School – Agreement #28462.

RH:mc

CONSENT ITEM

DATE: November 9, 2004

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE 2004-2005 CONTINUING PROFESSIONAL DEVELOPMENT PROVIDER AGREEMENT WITH THE STATE OF CALIFORNIA, DEPARTMENT OF CONSUMER AFFAIRS, FOR SPEECH AND LANGUAGE SPECIALISTS TO RECEIVE CREDIT FOR STAFF DEVELOPMENT IN MEETING STATE LICENSURE REQUIREMENTS

Background: The State of California requires Speech and Language Specialists to complete professional growth credits (12 per year) to meet their State License renewal requirement every two years. In order to support the Speech and Language Specialists on staff, the Fullerton School District Student Support Services Department is making application to become a provider for staff development accredited by the State Department of Consumer Affairs. In this way, staff development activities sponsored by the District will count toward professional growth for speech and language specialists. It will also enable the District to provide credit for those outside the District who need to meet the same staff development requirements in the area of speech and language. Outside attendees would register for the staff development training, bringing additional revenue to the District.

Speech and Language Specialists who hold a California State License with the State Department of Consumer Affairs provide the District with the ability to bill LEA MediCal Services for assessment and for therapy services provided to students for reimbursement. If the Speech and Language Specialist does not hold a State License, the District is only able to bill for assessment of students.

Funding: Total cost of this contract is \$200.00 for the two-year period budgeted in account number 0124654221-4350.

Recommendation: Approve 2004-2005 Continuing Professional Development Provider Agreement with the State of California, Department of Consumer Affairs, for speech and language specialists to receive credit for staff development in meeting State licensure requirements.

LH:ta

CONSENT ITEM

DATE: November 9, 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 #5 FOR KPRS CONSTRUCTION SERVICES
FOR CATEGORY C – NEW SCHOOL CONSTRUCTION (ROBERT C. FISLER
SCHOOL), FSD-02-03-7

Background: On April 22, 2003, the Board of Trustees awarded the contract for Category C – New School Construction (Robert C. Fislser School), FSD-02-03-7, to KPRS Construction Services, Inc. The original contract scope of work has been modified by the following changes:

- District request to modify wall in Media Center to create open area and relocate projection screen - additive amount of \$5,778
- Modifications to Utility Building due to existing ground conditions - additive amount of \$3,110
- Extend sewer line to meet point of connection, show incorrectly on as-built drawings - additive amount of \$3,679
- Additional bolts required by Structural Engineer at sill plates - additive amount of \$3,041
- Provide additional flashing on roof drains required by roofing manufacturer for warranty compliance - additive amount of \$1,328
- District request to add a concrete bench at the student drop off/pick up area - additive amount of \$4,530
- District request to modify science classroom to accommodate 6th - 8th grade science program - additive amount of \$7,982
- Revisions to ductwork required to accommodate fire sprinkler system - additive amount of \$1,426
- Additional stucco coating and painting required to fill areas not covered with stone veneer - additive amount of \$3,634
- Install access panels on three buildings - additive amount of \$1,502
- Adjust electrical power feed to HVAC unit that was changed during construction - additive amount of \$1,964
- Additional signage required for site - additive amount of \$1,543
- Addition of rolled curb for fire access required by City of Fullerton - additive amount of \$7,426
- Installation of wall caps to protect wall surfaces - additive amount of \$3,902
- District request to add guardrails on sidewalk and amphitheater areas for safety - additive amount of \$22,849
- Painting of backflow device required by City of Fullerton - additive amount of \$1,052

- District request to relocate exterior lights to provide better light coverage - additive amount of \$978
- Seal all floor tile and grout - additive amount of \$3,500
- Provide additional fire signage and painting required by City of Fullerton - additive amount of \$7,125

Change orders 1, 2, 3, 4 and 5 total \$213,197.66, or 2.5% of the original contract amount. The change order is available for review in the Superintendent's Office.

Original Construction Budget:	\$9,345,000.00
Construction Contract Amount:	\$8,520,000.00
Revised Contract Amount (Incl. C.O. #1,2,3 and 4):	\$8,646,848.66
Change Order #5 Amount:	\$86,349.00
Revised Contract Amount:	\$8,733,197.66

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #5 for KPRS Construction Services, Inc. for Category C – New School Construction (Robert C. Fisler School), FSD-02-03-7.

PG:GD:mm

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
November 10, 2004 – November 30, 2004

Wednesday, November 10	<p>8:15 a.m. Raymond Picture Makeup Day Hermosa Drive PTA Meeting (In Multi-purpose Room)</p> <p>8:30 a.m. Valencia Park Parent Education Program (For Pre-School and Kindergarten Parents in MP Room)</p> <p>9:30 a.m. Valencia Park ELAC Meeting/Principal's Coffee (In MP Room)</p> <p>11:00 a.m. – 10:00 p.m. Parks DC Trip Fundraiser @ Applebee's (Applebee's Restaurant, 1238 W. Imperial Hwy. La Habra (562) 690-0779)</p> <p>6:00 p.m. – 7:00 p.m. Pacific Drive Family Literacy Night</p> <p>6:45 p.m. Laguna Road School Night @ the Library (Author is Joan B. Graham at Fullerton Public Library)</p>
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Thursday, November 11	Veteran's Day Holiday
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Friday, November 12	Staff Development Day
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Monday, November 15	<p>11:00 a.m. Pacific Drive Grades K,2,5 Hearing Screening Richman Grades 3-6 Walk A Thon (November 15-17) Beechwood FIES Collection (November 15-24) Beechwood Picture Makeup Day Beechwood Fundraiser Night @ Islands (November 15-16 at Islands/Amerige Heights) Sunset Lane Gift Wrap Limo Lunch</p>
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Tuesday, November 16	<p>8:45 a.m. Woodcrest Grades K,2,5 Hearing Screening Sunset Lane PTA Meeting</p> <p>9:00 a.m. Rolling Hills Grade 4 Bike Rodeo</p> <p>12:00 p.m. Richman Boys Lunch Bunch Club</p> <p>4:00 p.m. Rolling Hills School Site Council Meeting</p> <p>6:00 p.m. & 7:00 p.m. Raymond Parent Coffee (6:00 p.m. – English; 7:00 p.m. – Spanish)</p> <p>6:30 p.m. Fislser PTSA Meeting</p>
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Wednesday, November 17	<p>8:10 a.m. Ladera Vista Fall Musical (November 17-18 at Fullerton High School)</p> <p>9:00 a.m. Valencia Park Picture Makeup Day</p> <p>2:30 p.m. Sunset Lane Seminar With Dr. Ortez (“Help Your Child Become a Great Reader”)</p> <p>6:00 p.m. – 7:00 p.m. Beechwood Flagpole Assembly</p> <p>6:45 p.m. Richman Grade 4 Bike Rodeo</p> <p>7:00 p.m. Fern Drive 50th Anniversary Celebration</p> <p>7:00 p.m. Commonwealth Math Night</p> <p>7:00 p.m. Golden Hill School Night @ the Library (Author is Caroline Arnold at Fullerton Public Library)</p> <p>7:00 p.m. Beechwood Family Math Night</p> <p>7:00 p.m. Rolling Hills PTA Meeting</p>
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FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
November 10, 2004 – November 30, 2004 (Continued)

Thursday, November 18

	Golden Hill Picture Makeup Day
	Sunset Lane Grade 1 Pilgrim Day
11:00 a.m.	Sunset Lane Grade 5 Rock Salt Concert
11:30 a.m.	Ladera Vista PTSA Meeting
12:00 p.m. – 6:00 p.m.	Nicolas Parent Conferences
12:00 p.m.	Richman Girls Lunch Bunch Club
12:30 p.m. & 1:00 p.m.	Hermosa Drive Young Authors' Celebration (12:30 p.m. – Primary; 1:00 p.m. – Upper)
2:30 p.m.	Parks School Site Council Meeting
4:00 p.m.	Fern Drive School Site Council meeting
6:00 p.m.	Richman Parent Involvement
7:00 p.m.	Beechwood PTA Meeting

Friday, November 19

	Nicolas Minimum Day
	Commonwealth Disaster Drill
	Richman Grades K,3,6 Vision Screening
	Golden Hill Right to Read
	Ladera Vista Fall Musical @ Elementary Schools
	Sunset Lane Kindergarten Native American Day
	Fisler School Picture Retakes
10:20 a.m. & 12:35 p.m.	Beechwood Author Visit (Author is Karen Gedig Burnett)
11:30 a.m.	Ladera Vista PTSA Meeting
1:45 p.m. & 2:15 p.m.	Valencia Park STAR Reader & Writer Assemblies (1:45 p.m. – Grades 2-3; 2:15 p.m. – Pre-School, Kindergarten & Grade 1)

Monday, November 22

2:00 p.m. – 6:00 p.m.	Ladera Vista Parent Conferences (Minimum Day)
2:00 p.m. & 2:20 p.m.	Golden Hill Grades 1-2 Awards Assembly (2:00 p.m. – Grade 1; 2:20 p.m. – Grade 2)
3:15 p.m.	Orangethorpe School Site Council Meeting
3:15 p.m.	Valencia Park School Site Council Meeting (In Primary Lounge)
5:00 p.m. – 8:00 p.m.	Fern Drive Family Portrait Fundraiser (In MP Room)

Tuesday, November 23

	Rolling Hills Hoop Shoot
	Orangethorpe Picture Makeup Day
	Acacia Fall Picture Makeup Day
12:00 p.m.	Richman Boys Lunch Bunch Club
2:00 p.m.	Golden Hill Grade 3 Awards Assembly
7:00 p.m.	Rolling Hills Talent Show

FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR
November 10, 2004 – November 30, 2004 (Continued)

Wednesday, November 24 3:30 p.m.	Ladera Vista Awards Assembly (Minimum Day) Valencia Park Spirit Day Raymond Grade 1 Thanksgiving Feast Laguna Road School Site Council Meeting
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Thursday, November 25 Friday, November 26	Thanksgiving Holiday Thanksgiving Holiday
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Monday, November 29 2:45 p.m. 3:30 p.m.	Beechwood Grade 5 Walk Through American Revolution Laguna Road Grade 6 Boutique (November 29-December 3) Fisler Grades K,3,6 Vision Screening Fisler PTSA Book Fair (November 29-December 3) Hermosa Drive School Site Council Meeting Beechwood School Site Council Meeting
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Tuesday, November 30 12:00 p.m. 3:00 p.m. 5:30 p.m.	Richman Boys Lunch Bunch Club Pacific Drive ELAC Meeting FSD Board of Trustees Meeting
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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.
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 4:36 p.m., and Gary Drabek led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Moved by Ellen Ballard, seconded by Lynn Thornley and carried unanimously to approve the consent items as presented, with the exception of item #1p that was pulled from the Agenda.

- 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.

This item was pulled from the Agenda.

- 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 Items – District 40

- 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.

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to approve items #2a and 2b.

Consent Item – District 48

- 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.

Moved by Ellen Ballard, seconded by Minard Duncan and carried unanimously to approve item #3a.

Information Items

The District Activities Calendar from October 27 through November 9, 2004 was presented.

Approve Minutes

Moved by Ellen Ballard, seconded by Lynn Thornley and carried unanimously to approve the minutes of the Regular meeting on September 28, 2004.

Recess to Closed Session

The Board recessed into Closed Session at 4:42 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 5:47 p.m., and five students (Fred Uyehara, Kevin Hasebrock, Alec Hasagawa, Anthony Lang, Steven Stoffer) from Orangethorpe School's Scout Pack #1294 led the Pledge of Allegiance to the flag. President Sugarman announced there was nothing to report from the Closed Session.

Introductions/Recognitions

President Sugarman presented Barbara Giasone and Jan Youngman, reporters for the Register and the Fullerton Observer, with Certificates of Appreciation for their excellent journalism. Mrs. Sugarman and Dr. Judy Lieb presented an Above and Beyond Award to Jane Yarbrough, former District employee, who volunteers many hours working in the District's libraries.

Superintendent's Report

Dr. McCune reported: Disneyland Resorts Community Awards presented a \$15,000 check to the District's "All the Arts for All the Kids" Program; there have been two successful workshops recently regarding nutrition and healthy eating with over 50 parents in attendance; recent rains have caused some problems at various school sites; there has been excellent attendance at parent-teacher conferences; thanked Tim Gray for successful Data Day; thanked the Maintenance and Operations staff for their above and beyond help regarding the rain damage, and especially thanked Director Gary Drabek for his excellent job in handling the situation.

Information from the Board of Trustees

Trustee Sugarman reported: Trustee Bass is absent this evening due to a work commitment; she has attended some sessions of parent computer in-services and noted the laptop program has significantly increased parent participation; stated she is proud of the Superintendent for leading the District with the computer laptop program for students.

Trustee Thornley reported; she learned at the PTA Council meeting today that the strong tradition of PTA in this District dates back to 1957, and the schools celebrating this are Acacia, Hermosa Drive, and Pacific Drive; Cal State Fullerton is now an official College of Education, parents are excited about the Reading Specialist Program offered, and she challenged principals to look into the potential for great partnerships.

Trustee Duncan reported that on November 20 the Centennial Committee is having a "Centennial Ball" at the Imperial Ballroom with music, dancing, and a silent auction, and tickets are \$55.00.

Trustee Ballard reported the Boys and Girls Club had an auction Saturday night and stated it was very well attended.

Information from PTA, FETA, CSEA, FESMA

Joe Ahlert, CSEA President, reported: CSEA is proud to support Nancy Spencer as Classified Personnel Commissioner; last week was "Bus Safety" week in California; commended the Maintenance and Operations Department for their stellar job on the roofs.

Public Comments

Fullerton resident Georgene Bravo asked the Board why Pacific Drive parents were not notified that there were leaking roofs due to the recent rains. Fullerton resident Marilyn Harris spoke to the Board regarding her opinion that the District needs to hire a Risk Manager and a Contracting Staff Officer and discussed her concerns with the leaking roofs and sea bins that need to be removed from school sites within two weeks.

Action Items – District 22

4a. Public Hearing/Adoption of Resolution #04-05/08

Moved by Lynn Thornley, seconded by Ellen Ballard and carried unanimously to adopt 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

Moved by Minard Duncan, seconded by Ellen Ballard and carried unanimously to 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

Tim Gray presented a comprehensive PowerPoint report and discussed the District's 2004 test results.

5b. Facilities Update

Gary Drabek presented an in-depth report on the various projects in the District including the Multiple Prime Construction Management proposal from Bernards Brothers. Board Members and staff discussed the proposal and the health and safety upgrades.

5c. Childcare Services Programs

Marilee Cosgrove discussed the variety of District programs for families with students in grades preschool through eighth grade.

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

There were no requests.

Adjournment

President Sugarman adjourned the Regular meeting on October 26, 2004 at 8:26 p.m.

Minard Duncan, Clerk, Board of Trustees

ACTION ITEM

DATE: November 9, 2004

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

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

PREPARED BY: Glenda Thompson, Principal
Maple School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH RENEE HILL
AT MAPLE SCHOOL COMMENCING NOVEMBER 30, 2004 AND
TERMINATING APRIL 30, 2005

Background: Ms. Hill is an Instructional Services Specialist with the Riverside Unified District and has been the recipient of the NCTM International Congress of Mathematics Education Travel Grant, June 2004.

As part of the Maple School Staff Development plan, Ms. Hill will help staff develop skills in providing grade level instruction and a focused and strategic remediation plan for Mathematics based on a clear understanding of the mathematics framework and mathematics standards.

A copy of the Independent Contractor Agreement is on file in the Superintendent's office.

Funding: Daily rate of \$600.00 including \$100.00 material costs per large group training not to exceed \$3000.00 dollars to be paid from 0121219101-5805.

Recommendation: Approve Independent Contractor Agreement with Renee Hill for Maple School commencing November 30, 2004 and terminating April 30, 2005.

LC:GT:nm

ACTION ITEM

DATE: November 9, 2004

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

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

SUBJECT: APPROVE THE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND SCIENCEWORKS CONSORTIUM COMMENCING NOVEMBER 10, 2004 AND TERMINATING JUNE 30, 2005

Background: The Fullerton School District has a new opportunity to join ScienceWorks Consortium (a collaboration of the Huntington Beach City School District, Fountain Valley School District and the Westminster School District) to enhance and strengthen science instruction. The Consortium will provide opportunities for the Fullerton School District to collaborate with these three districts to access professional development, science resources and curriculum. In addition, assistance will be provided to refurbish the hands-on science materials kits for the implementation of science lessons.

A copy of the Agreement is on file in the Superintendent's office. This agreement was drafted and approved by Parker and Covert legal firm and risk management (ASCIP).

Funding: Funds are budgeted in Account #0109555109 (Beckman Science Grant Funds and science donations). Costs are expected not to exceed \$75.00 per classroom kit with some costs at \$150.00 per kit. Initially, a credit for the science materials currently in stock will be applied to the total refurbishment cost. Fullerton School District anticipates refurbishment of 968 kits for all K-6 classrooms in trimesters 2 and 3. The total will not exceed \$82,000 less the inventory value for the 2004-05 school year.

Recommendation: Approve the Agreement between the Fullerton School District and ScienceWorks Consortium commencing November 10, 2004 and terminating June 30, 2005.

LC:BH:nm

ACTION ITEM

DATE: November 9, 2004

TO: Board of Trustees

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

PRESENTED BY: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

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

SUBJECT: APPROVE ADDITIONAL PROJECTS AND RELEASE OF SERIES B
FUNDING FROM BOND MEASURE CC

Background: The District began its Modernization and Local Bond projects with approximately \$61 million. Since the projects began \$58 million of the original amount has either been expended or committed, leaving an available balance of approximately \$3 million. The additional funding available from Measure CC will provide approximately \$5 million in construction dollars after allowing for estimated inflation due to increases in construction costs, bringing the total available amount to approximately \$8 million for construction.

District staff has identified projects (see Exhibit A) that will fulfill the Board's direction that Bond funding be expended on projects focusing on student health and safety, and site equity, and recommends that the Board approve these projects. These projects total an estimated \$7.57 million, leaving \$430,000 unexpended for potential contingencies. The Board will continue to be updated regarding the status of these projects and potential impact of construction inflation on project completion. Staff has also researched the use of Multi-prime contracting for the completion of the projects currently underway and plans to use this method of construction management rather than using the practice of awarding the projects to General Contractors.

Funding: Measure CC Fund (22).

Recommendation: Approve Additional Projects and Release of Series B Funding from Bond Measure CC.

CMM:PG:GD:mm

**APPROVE ADDITIONAL PROJECTS AND RELEASE OF SERIES B
FUNDING FROM BOND MEASURE CC
EXHIBIT "A"
October 26, 2004**

1. Security Systems - \$700,000

Under the category of Health and Safety, security systems provide a means of protecting District facilities, classroom contents, student records, etc. They also provide a means for preventing fire damage since any intrusions are monitored by a central security service that will notify District personnel and city police.

There are currently monitored alarm systems at Beechwood, Fislser, Richman, Valencia Park and Woodcrest. New alarm systems will be installed at Acacia, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Laguna Road, Orangethorpe, Pacific Drive, Raymond, Rolling Hills, Sunset Lane, Ladera Vista, Nicolas and Parks.

*note: Maple will also be receiving a monitored alarm system, but it will be funded from Proposition 47 funds.

2. Fill-in Media Center Pits - \$140,000

Under the category of Health and Safety, there are seven schools that currently have Media Center buildings. These schools are Beechwood, Laguna Road, Pacific Drive, Richman, Rolling Hills, Sunset Lane and Woodcrest. The original design of the buildings included a "pit" area for performances. Due to several injuries sustained in recent years due to falls, the District's liability insurance carrier and Attorney have recommended that these "pit" areas be filled to provide a flat surface throughout the Media Center buildings. This will be accomplished by filling the areas with concrete and covering with new carpet. The "pit" area at Beechwood School was previously raised using wood framing. It will be changed to a concrete fill to match the other six Media Centers.

3. Exterior Lighting - \$180,000

Under the category of Health and Safety, six schools have requested additional lighting in parking areas. These schools are Acacia, Hermosa Drive, Maple, Orangethorpe, Woodcrest and Ladera Vista. The above amount includes lighting for parking areas only.

4. Site Fencing - \$30,000

Under the category of Health and Safety, three schools have requested security fencing at campus perimeters to help prevent further damage and theft due to increasing vandalism. These schools are Fern Drive, Orangethorpe and Nicolas.

5. Upgrade Existing Multi-purpose Rooms - \$5.5 million

The seven new Multi-purpose buildings and one gymnasium will be air conditioned and equipped with performance platforms. Ten of the existing multi-purpose rooms, which were constructed over 40 years ago, will be significantly less equitable than those at the other sites. Under the category of Equity, the ten Multi-purpose rooms will be retrofit with air conditioning, new flooring, upgraded ceilings, interior paint, performance platforms and new in-wall tables and benches. The schools involved are Acacia, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Ladera Vista, Nicolas, Orangethorpe, Raymond and Valencia Park. Also included in this project is removal of classrooms that were built in the stage areas at Commonwealth and Raymond. Roof replacement on these buildings is also necessary to complete the Health and Safety component.

**APPROVE ADDITIONAL PROJECTS AND RELEASE OF SERIES B
FUNDING FROM BOND MEASURE CC
EXHIBIT "A"
October 26, 2004**

6. Upgrade Offices at Four Schools - \$600,000

Beechwood School will be converting to a K-8 facility, Orangethorpe and Richman schools each house over 900 students. The current office areas are too small to provide adequate service for these student populations. Commonwealth School has also requested that the office areas be re-configured. To accomplish this, several modifications will be made to existing offices, some classroom and/or storage space will be converted, or use of modular office space will be incorporated. At Richman and Beechwood, the former "pit" areas could be modified to provide additional office support space.

7. Kindergarten Restroom Upgrades - \$420,000

Under the category of Equity Upgrades, primary and upper grade restrooms were remodeled and upgraded during the 2004 projects. Kindergarten restrooms were not included at 12 sites because of budget limitations.

The sites involved are Acacia, Beechwood, Commonwealth, Fern Drive, Golden Hill, Hermosa Drive, Orangethorpe, Pacific Drive, Raymond, Richman, Valencia Park and Woodcrest. Remodeling of Kindergarten restrooms will provide upgraded facilities for all grade levels at all schools.

ADMINISTRATIVE REPORT

DATE: November 9, 2004
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
PREPARED BY: Robert D. Hobson, Ed.D., Coordinator
Personnel Services and Child Welfare and Attendance
SUBJECT: Changing Enrollments from 2002 - 2004

Background: Previous reports to the Board concerning enrollment for the 2004 – 2005 school year have shown that the District has not yet met last Spring’s projected enrollment growth of 150 students. The administration has been gathering additional information in an effort to better understand the changes that have occurred in the District’s enrollment, as well as to assist in the making of more accurate predictions. Changes in enrollments have significant implications in budgeting, staffing, and facilities planning. A preliminary report on the most recent information will be presented to the Board of Trustees.

A copy of this information is available for review in the Superintendent’s office.

Funding: No added costs are anticipated concerning this item.

Recommendation: No action is required on this item.

RH:mc