

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 at 5:30 p.m. 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 which 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 - 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.

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 21, 2003  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Closed Session  
5:30 p.m. Open Session  
Agenda

Call to Order and Pledge of Allegiance

For purposes of agenda item number 2a, the Board Members are meeting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), identified as District 40, for accounting purposes.

For purposes of agenda item number 3a, the Board Members are meeting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights), identified as District 48, for accounting purposes.

Public Comments

Recess to Closed Session - Agenda:

- Conference regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative - Dr. Cameron M. McCune [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)]

Call to Order and Pledge of Allegiance

Report from Closed Session

Introductions

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

### Information Items

- District Activities Calendar from October 22, 2003 through November 4, 2003

### Approve Minutes

Regular meeting on October 7, 2003

### 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 as submitted.
- 1b. Approve/Ratify Purchase Orders Numbered 422B0047 through 422B0057, 422C0045 through 422C0056, 422D0051 through 422D0056, 422L0014 through 422L0017, 422M0170 through 422M0187, 422R0419 through 422R0513, 422S0050 through 422S0055, 422T0022 through 422T0030, 422V0034 through 422V0047, and 422X0175 through 422X0234.
- 1c. Approve/ratify Food Services purchase orders numbered 600197 through 600239 for 2003/2004.
- 1d. Approve/ratify warrants numbered 34043 through 34334 for the 2003/2004 school year in the amount of \$4,508,238.67.
- 1e. Approve/ratify Food Services warrants numbered 2099 through 2113 in the amount of \$51,302.99 for the 2003/2004 school year.
- 1f. Approve Classified Personnel Report as submitted.
- 1g. Approve classified tuition reimbursement for Enriqueta Pereda.
- 1h. Approve Alternate Assessment Testing Instruments For Identified Moderate/Severely Handicapped English Learner Students.
- 1i. Approve/ratify stipends for September 1, 2003 to August 31, 2004 for Kim Bass, Yaelan Choo, Becky D'Arrigo, Kelli Edwards, Nancy Henderson, Kathy Kellerman, Connie Learn, Edna Melton, Barbara Moore, Leanna Pionke, Debbie Rhoads, Kyle Stava, Susan Sutton, Elaine Swank, and Lori Van Herk. Approval for the full term is contingent upon the District's receiving full funding from the State for the PAR Program.
- 1j. Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members Darlene Naslund (Commonwealth), Jeff Dotson (Ladera Vista), Marion Braddick (Pacific Drive), and Linda Kelley (Sunset Lane).
- 1k. Adopt Resolution #03/04-08 eliminating identified classified position.

- 1l. Approve out of state conference request for Marcia Young and Tony Anderson to attend PowerSchool User Group meeting and training in Phoenix, Arizona on November 25, 2003 at a cost not to exceed \$500.
- 1m. Ratify Change Order #1 to Micon Construction, Inc. in the additive amount of \$985 for Commonwealth and \$4,120 for Hermosa Drive for Category A – Playground Equipment Group A (Commonwealth, Hermosa Drive, Raymond, Richman, Rolling Hills and Woodcrest).
- 1n. Ratify Change Order #1 to Pacific Sundance Construction, Inc. in the additive amount of \$11,117.52 for Fern Drive, \$3,534.07 for Golden Hill, \$3,790.53 for Orangethorpe, and \$3,262.30 for Pacific Drive for Category A – Playground Equipment Group B (Fern Drive, Golden Hill, Orangethorpe, Pacific Drive, Sunset Lane and Valencia Park).
- 1o. Ratify Change Order #1 to Cabral Roofing & Waterproofing Corp. in the deductive amount of \$13,385.36 for Nicolas and the additive amount of \$4,516.70 for Orangethorpe for Category B – Roof Replacement Group 2 (Orangethorpe, Woodcrest and Nicolas).
- 1p. Ratify Change Order #1 to Coast Roof Company, Inc. in the additive amount of \$9,502.49 for Fern Drive, \$6,477.26 for Golden Hill, \$11,251.08 for Hermosa Drive, and \$9,300.80 for Raymond for Category B – Roof Replacement Group 3 (Fern Drive, Golden Hill, Hermosa Drive and Raymond).
- 1q. Approve Notice of Completion and accept as complete Category A - Playground Equipment Group A (Commonwealth, Hermosa Drive, Raymond, Richman, Rolling Hills and Woodcrest), FSD-02-03-CC-6, and file the Notice of Completion with the Orange County Clerk-Recorder's Office.
- 1r. Approve Notice of Completion and accept as complete Category A - Playground Equipment Group B (Fern Drive, Golden Hill, Orangethorpe, Pacific Drive, Sunset Lane and Valencia Park), FSD-02-03-CC-7, and file the Notice of Completion with the Orange County Clerk-Recorder's Office.
- 1s. Approve Notice of Completion and accept as complete Category B – Roof Replacement Group 2 (Orangethorpe, Woodcrest and Nicolas), FSD-02-03-CC-8, and file the Notice of Completion with the Orange County Clerk-Recorder's Office.
- 1t. Approve Notice of Completion and accept as complete Category B – Roof Replacement Group 3 (Fern Drive, Golden Hill, Hermosa Drive and Raymond), FSD-02-03-CC-9, and file the Notice of Completion with the Orange County Clerk-Recorder's Office.

Consent Item – District 40

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

- 2a. Approve/ratify warrant number 1006 in the amount of \$4,025.12.

Consent Item – District 48

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

- 3a. Approve/ratify warrant numbered 1017 in the amount of \$7,933.84

Action Items – District 22

- 4a. Accept gifts and authorize District staff to express the Board's appreciation to all donors.

Administrative Reports – District 22

- 5a. Facilities Update
- 5b. Budget Update
- 5c. Quarterly Investment Report

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 4, 2003, 5:30 p.m., in the Board Room at the District Offices located at 1401 W. Valencia Drive.

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**October 22, 2003 - November 4, 2003**

<b>Wednesday, October 22</b>	Pacific Drive Ident-A-Kid Pictures Acacia/Fern Drive Red Ribbon Week Laguna Road Bus Evacuation Pacific Drive School Site Council Meeting Ladera Vista Drama Production-Matinee Laguna Road School Site Council Meeting Hermosa Drive Library Night (At Fullerton Public Library)
9:15 a.m.	
1:30 p.m.	
2:30 p.m. – 4:30 p.m.	
3:30 p.m.	
7:30 p.m.	

<b>Thursday, October 23</b>	Sunset Lane School Picture Day Fern Drive 6 <sup>th</sup> Grade Field Trip to Clark Park (Rooms 3 and 8) Acacia Bike Rodeo Fern Drive School Site Council Meeting Ladera Vista Drama Production Beechwood PTA Board Meeting Rolling Hills PTA Meeting
9:30 a.m. – 12:15 p.m.	
1:00 p.m.	
4:00 p.m.	
6:30 p.m.	
6:45 p.m.	
7:00 p.m.	

<b>Friday, October 24</b>	Laguna Road Rock Salt Concert Fern Drive 6 <sup>th</sup> Grade Field Trip to Clark Park (Rooms 7 and 13) Sunset Lane Author of the Month Tea Beechwood Author of the Month Tea Woodcrest Rock Salt Concert Golden Hill Harvest Festival Woodcrest Carnival Raymond Carnival
9:15 a.m.	
9:30 a.m. – 12:15 p.m.	
1:00 p.m. & 2:00 p.m.	
1:00 p.m.	
1:00 p.m. – 1:45 p.m.	
4:00 p.m. – 8:00 p.m.	
4:00 p.m. – 7:00 p.m.	
5:00 p.m. – 8:00 p.m.	

<b>Saturday, October 25</b>	Fern Drive PTA Pancake Breakfast/Rummage Sale (At Fern Drive School)
7:00 a.m.	

<b>Monday, October 27</b>	Rolling Hills/Pacific Drive Red Ribbon Week (October 27-31) Fern Drive Book Fair Week (October 27-31 in Media Center) Ladera Vista School Site Council Meeting
3:00 p.m.	

<b>Tuesday, October 28</b>	Laguna Road Picture Make-Up Day
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<b>Thursday, October 30</b>	Acacia 5 <sup>th</sup> Grade Immigration Day Beechwood 1 <sup>st</sup> Grade to Fullerton Arboretum
8:30 a.m. – 12:15 p.m.	

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**October 22, 2003 - November 4, 2003 (Continued)**

<b>Friday, October 31</b>	Golden Hill Character Parade Pacific Drive Spirit Day Parade K-3 Laguna Road Halloween Celebration Acacia 6 <sup>th</sup> Grade Egypt Day Acacia Halloween Parade Acacia 5 <sup>th</sup> Grade Immigration Day Beechwood Storybook/Character Parade Woodcrest Parade Fern Drive Kindergarten Field Trip (To Centennial Farms) Ladera Vista Halloween Dance
8:30 a.m.	
10:30 a.m.	
11:00 a.m.	
2:30 p.m. – 4:00 p.m.	

<b>Monday, November 3</b>	Golden Hill Hearing Screening K-2-5 Woodcrest Vision Screening Orangethorpe PTA Meeting Raymond School Site Council Meeting Acacia School Site Council Meeting Raymond PTA Meeting Fern Drive PTA Meeting
1:00 p.m.	
4:15 p.m.	
5:30 p.m.	
6:30 p.m.	
6:30 p.m.	

<b>Tuesday, November 4</b>	Acacia PTA Meeting Parks PTSA meeting Fullerton Collaborative (At Hunt Branch Library) FSD Board of Trustees Meeting
8:30 a.m.	
9:00 a.m.	
1:30 p.m.	
5:30 p.m.	

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, October 7, 2003  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Lynn Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:50 p.m., and Mrs. Thornley led the Pledge of Allegiance to the flag.

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

Public Comments

There were no public comments at this time.

Recess to Closed Session

The Board recessed into Closed Session at 4:51 p.m. for •Pupil Discipline [Education Code Sections 48918 and 48912(c)], •Conference regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative - Dr. Cameron M. McCune [Government Code sections 54954.5(f), 54957.6], •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957], and •Potential Litigation [Government Code section 54956.9(b)(1)].

Call to Order and Pledge of Allegiance

President Thornley called the meeting to order at 6:15 p.m. and led the Pledge of Allegiance to the flag.

Report from Closed Session

President Thornley stated there was nothing to report.

Introductions

There were no introductions.

Superintendent's Report

There was no report from Dr. McCune.

Information from the Board of Trustees

Trustee Bass encouraged all those in attendance to vote today.

Information from PTA, FETA, CSEA, FESMA

There was no information presented.

Public Comments

There were no public comments at this time.

Information Items

The District Activities Calendar from October 8, 2003 through October 21, 2003 was presented, and Concert on the Green and Silent Auction at Acacia School, Friday, October 10, 5:00 p.m., was added to the calendar.



### Approve Minutes

Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to approve the minutes of the Regular meeting on September 23, 2003.

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

Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to approve the consent items as presented. Regarding consent item number 1k, Trustee Bass asked that students prepare a report for the Board after their field trip.

### Consent Items – District 22

- 1a. Approve/ratify Assignment of Certificated Personnel Report as submitted.
- 1b. Approve/Ratify purchase orders numbered 422B0039 through 422B0046, 422C0039 through 422C0044, 422D0046 through 422D0050, 422L0013, 422M0145 through 422M0169, 422R0371 through 422R0418, 422S0046 through 422S0049, 422T0017 through 422T0021, 422V0030 through 422V0033, and 422X0130 through 422X0174.
- 1c. Approve/ratify Food Services purchase orders numbered 600161 through 600196 for 2003/2004.
- 1d. Approve/ratify warrants numbered 33728 through 34042 for the 2003/2004 school year in the amount of \$937,174.47.
- 1e. Approve/ratify Food Services warrants numbered 2044 through 2098 in the amount of \$96,755.88 for the 2003/2004 school year.
- 1f. Approve/ratify Addendum #3 to the Architectural Agreement with PJHM Architects Southwest dated March 1, 2001.
- 1g. Adopt Resolution #03/04-07 proclaiming the week of October 20 through 24, 2003 as Red Ribbon Week in the Fullerton School District.
- 1h. Approve 2003/2004 agreements with Camp High Trails Outdoor Science School for overnight field trips.
- 1i. Approve 2003/2004 overnight field trips for Acacia, Beechwood, Hermosa Drive, Raymond and Rolling Hills Schools.
- 1j. Approve submission of the 2003/04 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the application are true and accurate.
- 1k. Approve overnight field trip for D. Russell Parks Junior High 8<sup>th</sup> grade students to Washington, D.C.
- 1l. Approve agreement with CF Environmental for asbestos monitoring at Parks Junior High School – special asbestos removal project for a total amount not to exceed \$90,000.00.
- 1m. Approve the AB75 Principals Training Consultant Agreement for Module 3 Technology with the Orange County Office of Education.
- 1n. Approve 2003-2004 independent contractor agreement with the Center for Collaborative Solutions.

#### Consent Item – District 40

- 2a. Approve/Ratify Purchase Order  
Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve/ratify purchase order number 440X0001.

#### Consent Item – District 48

- 3a. Approve/Ratify Purchase Order  
Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to approve/ratify purchase order number 448X0001.

#### Action Items – District 22

- 4a. Accept Gifts  
Moved by Hilda Sugarman, seconded by Minard Duncan and carried unanimously to accept the gifts to the District.
- 4b. Open Public Hearing and Approve the Fullerton School District's Proposal  
President Thornley declared the Public Hearing open, and there being no comments, closed the Public Hearing.  
Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to approve the Fullerton School District's proposal to negotiate with the Fullerton Elementary Teachers Association (FETA).
- 4c. Approve renovation of student restrooms using flat resilient panels at an approximate construction bid cost of \$2,700,000.  
*Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to pull this item from the agenda.*
- 4d. Approve Renovation of Student Restrooms  
Moved by Kevin Bass, seconded by Hilda Sugarman and carried unanimously to approve renovation of student restrooms using ceramic tile at an approximate construction bid cost of \$3,200,000.
- 4e. Approve Planning and Architectural/Engineering Design Work  
Moved by Kevin Bass, seconded by Minard Duncan and carried unanimously to approve planning and architectural/engineering design work on Measure CC funded projects.
- 4f. Approve Emergency Contract  
Moved by Hilda Sugarman, seconded by Kevin Bass and carried unanimously to approve an emergency contract with Tadros and Youseff Construction to perform additional work at Parks Junior High School, as a result of asbestos removal, at an estimated cost of \$700,000.00.

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

There were no requests.

#### Adjournment

President Thornley adjourned the Regular meeting on October 7, 2003 at 7:02 p.m.

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Ellen Ballard, Clerk, Board of Trustees

**CONSENT ITEM**

DATE: October 21, 2003

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 attached document reflects new hires and extra duty assignments to be presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report as submitted.

MD/dn

Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON OCTOBER 21, 2003**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
<b>NEW HIRES</b>			
Misty Brooks	Substitute Teacher	Employ	10/10/03
Lydia Chu	Substitute Teacher	Employ	10/03/03
Nicole Dibsby	Substitute Teacher	Employ	10/06/03
Melissa Hooper	Substitute Teacher	Employ	10/03/03
Roslyn Johnson	Substitute Teacher	Employ	10/06/03
Michele Marcinkevics	Substitute Teacher	Employ	10/03/03
Virginia Marquez	Substitute Teacher	Employ	10/10/03
Dana Williams	Substitute Teacher	Employ	10/03/03
Nancy Woods-Rose	Substitute Teacher	Employ	10/07/03
Elizabeth Yoshida	Substitute Teacher	Employ	10/03/03

**EXTRA DUTY ASSIGNMENTS**

Daniela Finch	Teaching an Additional Period at Parks	\$32.51-1/7 of per diem from 100	08/26/03 – 06/11/04
Kristi Hernandez	Teaching an Additional Period at Parks	\$51.08-1/7 of per diem from 222	08/26/03 – 06/11/04

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 October 21, 2003.

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Clerk/Secretary

**CONSENT ITEM**  
**District 22 - Fullerton School District**

DATE: October 21, 2003

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 422B0047 THROUGH 422B0057, 422C0045 THROUGH 422C0056, 422D0051 THROUGH 422D0056, 422L0014 THROUGH 422L0017, 422M0170 THROUGH 422M0187, 422R0419 THROUGH 422R0513, 422S0050 THROUGH 422S0055, 422T0022 THROUGH 422T0030, 422V0034 THROUGH 422V0047, AND 422X0175 THROUGH 422X0234

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 422B0047 through 422B0057, 422C0045 through 422C0056, 422D0051 through 422D0056, 422L0014 through 422L0017, 422M0170 through 422M0187, 422R0419 through 422R0513, 422S0050 through 422S0055, 422T0022 through 422T0030, 422V0034 through 422V0047, and 422X0175 through 422X0234.

PG:AR:dlh

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 10/21/2003**

FROM 09/17/2003 TO 10/02/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0047	FOLLETT LIBRARY RESOURCES	636.08	636.08	0138424241 4200	State Sch Library Mat Raymond / Books Other Than Te
422B0048	SRA/MCGRAW HILL CALIFORNIA	304.64	304.64	0113054101 4310	Resource Specialist Program / Materials and Supplies In
422B0049	HAMPTON BROWN BOOKS	1,076.26	1,076.26	0134526101 4310	English Lang Acq Prg Rolling H / Materials and Supplic
422B0050	HAMPTON BROWN BOOKS	61.09	61.09	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422B0051	HOUGHTON MIFFLIN COMPANY	518.92	518.92	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422B0052	GREAT SOURCE EDUCATION GROUP	70.95	70.95	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
422B0053	EDUCATORS PUBLISHING SERVICE	29.10	29.10	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
422B0054	ASSOCIATION FOR SUPERVISOR CUR	88.14	88.14	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
422B0055	MOUNTAIN MATH	141.20	141.20	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
422B0056	GLENCOE/MCGRAW HILL	3,545.51	3,545.51	0111720109 4100	Hourly Intervention Nicolas / Textbooks
422B0057	HARCOURT SCHOOL PUBLISHERS	307.80	307.80	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
422C0045	ORANGE CNTY ASSN OF SCHOOL PSY	120.00	120.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
422C0046	ORANGE CNTY ASSN OF SCHOOL PSY	500.00	500.00	0125554721 5210	LEA Medi Cal Reimbursement / Conferences and Meetin
422C0047	SAN DIEGO CNTY OFFICE OF EDUCA	85.00	85.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Met
422C0048	CALIFORNIA SCIENCE TEACHERS AS	125.00	125.00	0109555109 5210	Beckman Science Instructional / Conferences and Meetir
422C0049	CASBO	377.13	177.79	0153050799 5210	Business Administration DC / Conferences and Meetings
			199.34	0153750799 5210	Business Administration DC / Conferences and Meetings
422C0050	GROSSMONT UNION HIGH SCHOOL DI	100.00	100.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Met
422C0051	BUREAU OF EDUCATION AND RESEAR	159.00	159.00	0130655221 5210	Peer Assistance Review Prog / Conferences and Meetings
422C0052	ORANGE CNTY DEPARTMENT OF EDU	395.00	395.00	0121225101 5210	Title I Richman Instruction / Conferences and Meetings
422C0053	CASBO	185.00	185.00	0153050799 5210	Business Administration DC / Conferences and Meetings
422C0054	CSU SAN MARCOS	129.00	129.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meeting
422C0055	CSU SAN MARCOS	129.00	129.00	0121214101 5210	Title I Valen Park Intermediat / Conferences and Meeting
422C0056	CALIFORNIA MATH COUNCIL SOUTH	475.00	475.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 10/21/2003**

FROM 09/17/2003 TO 10/02/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422D0051	PULSE, THE	80.81	80.81	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
422D0052	STATEMENT SHIRTS	9,211.55	9,211.55	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
422D0053	AMERICAN LOCK COMPANY	3,009.46	3,009.46	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
422D0054	CLASSROOM STORAGE UNITS INC	213.59	213.59	2567350851 4310	Beechwood / Materials and Supplies Instr
422D0055	BEST BUY CHEMICAL AND SUPPLY	539.83	539.83	4067423851 4360	Modernization AE Facil Parks / Materials and Supplies C
422D0056	BARRETT ROBINSON INC	410.95	410.95	2567350851 4310	Beechwood / Materials and Supplies Instr
422L0014	XEROX CORPORATION	2,709.09	1,354.55	0156556369 5630	Home to Sch Transportation DC / Rents and Leases
			1,354.54	0156656369 5630	Transportation Special Ed DC / Rents and Leases
422L0015	XEROX CORPORATION	5,088.53	726.95	0121252211 5630	Title I District Instr Adm / Rents and Leases
			726.93	0121752211 5630	Teacher Quality, Instr Supv / Rents and Leases
			726.93	0122452211 5630	Title III Instr Supervision / Rents and Leases
			726.93	0130452211 5630	SBCP Instr Supervision Dist / Rents and Leases
			726.93	0140155239 5630	Curriculum Development Discret / Rents and Leases
			726.93	0141155229 5630	Staff Development Disc / Rents and Leases
			726.93	0152055779 5630	Education Services Discret / Rents and Leases
422L0016	PRENTKE ROMICH COMPANY	298.60	298.60	0142054201 5630	Special Ed Administration / Rents and Leases
422L0017	XEROX CORPORATION	2,125.37	276.30	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			276.30	0151354341 5630	Health Services / Rents and Leases
			1,572.77	0151454391 5630	Special Services / Rents and Leases
422M0170	POWER PLUS	4,915.00	4,915.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o
422M0171	M G DISPOSAL SYSTEMS	769.92	769.92	4067423851 5630	Modernization AE Facil Parks / Rents and Leases
422M0172	GRAINGER INC, WW	824.16	824.16	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0173	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

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422M0173	*** CONTINUED ***				
422M0174	QUALITY FENCE COMPANY	462.00	4,000.00	4067229859 5630	Facilities Growth Woodcrest / Rents and Leases
422M0175	ACT SYSTEMS	1.00	462.00	2267715851 5640	CC Facilities Golden Hill / Repairs by Vendors
422M0176	AMERICAN FIRE SAFETY	614.18	1.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0177	HARDY INC, CHARLES G	426.86	614.18	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0178	SEGULL SECURITY SYSTEMS	833.65	426.86	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0179	REEL LUMBER	43.10	833.65	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0180	BRADLEY COMPANY, E B	103.45	43.10	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0181	MUNDY ELECTRIC	4,150.00	103.45	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0182	POWER PLUS	350.00	4,150.00	4067423851 6200	Modernization AE Facil Parks / Buildings and Improve c
422M0183	ARROWHEAD DRINKING WATER	500.00	350.00	3567723851 6200	CC Modernization Proj Parks / Buildings and Improve o
422M0184	THOMPSON ENGINEERING, P A	205.07	500.00	4067450851 4350	Modernization AE Facilities / Materials and Supplies Of
422M0185	BARRETT ROBINSON INC	3,100.00	205.07	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422M0186	LAURENCE COMPANY, C R	440.28	3,100.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0187	BUCHANAN TREE SERVICE, JEFF	2,700.00	440.28	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
422R0419	PIONEER STATIONERS	39.05	150.00	2267713851 5640	CC Facilities Fern Dr / Repairs by Vendors
422R0420	LEXMARK INTERNATIONAL	352.76	300.00	2267715851 5640	CC Facilities Golden Hill / Repairs by Vendors
422R0421	TROXELL COMMUNICATIONS	99.13	600.00	2267721851 5640	CC Facilities Orangethorpe / Repairs by Vendors
422R0422	LEXMARK INTERNATIONAL	206.07	650.00	2267725851 5640	CC Facilities Richman / Repairs by Vendors
422R0423	SUPPLY MASTER	136.20	1,000.00	2267729851 5640	CC Facilities Woodcrest / Repairs by Vendors
			39.05	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
			352.76	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
			99.13	01110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			206.07	0152657719 4350	Superintendent Discret / Materials and Supplies Office
			136.20	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie



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422R0424	MCSI	882.77	882.77	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R0425	SCANTRON	571.09	571.09	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R0426	VALLEJO, THEADORA	80.21	80.21	0140310279 4350	School Administration Discret / Materials and Supplies C
422R0427	ARIAS, GABRIELA	199.02	199.02	0140310279 4350	School Administration Discret / Materials and Supplies C
422R0428	SCHOOL SAVERS	179.16	179.16	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
422R0429	CAILLET, LINDA	120.00	120.00	0152055779 5310	Education Services Discret / Dues and Memberships
422R0430	OFFICE DEPOT BUSINESS SERVICE	49.22	49.22	0140310279 4350	School Administration Discret / Materials and Supplies C
422R0431	THEATREWORKS/USA	390.00	390.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0432	CALIFORNIA THEATRE CENTER	180.00	180.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0433	CALIFORNIA ASSOCIATION FOR GIF	32.32	32.32	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0434	AEROMARK	30.18	30.18	0140155239 4350	Curriculum Development Discret / Materials and Supplie
422R0435	ORANGE CNTY DEPARTMENT OF EDU	470.00	470.00	0125554721 5210	LEA Medi Cal Reimbursement / Conferences and Meetin
422R0436	FULLERTON CHAMBER OF COMMERCE	40.00	40.00	0152557709 5210	Board Discret / Conferences and Meetings
422R0437	FULLERTON ELEMENTARY TEACHER	536.58	536.58	0134252101 4310	Teaching as a Priority Instr / Materials and Supplies Instr
422R0438	ULTIMATE OFFICE	524.92	524.92	0140310279 4350	School Administration Discret / Materials and Supplies C
422R0439	ULTIMATE OFFICE	92.07	92.07	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
422R0440	ROSENGARTEN, DEBRA	75.79	75.79	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0441	PETERSON, TRACY	185.00	185.00	0152258749 5885	Personnel Commission Discret / Classified Employees Th
422R0442	ARAMBULA, CRISTINA	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees Th
422R0443	BRAUNSCHWEIGER, CAROL	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees Th
422R0444	ELLISON EDUCATIONAL EQUIPMENT	553.75	553.75	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422R0445	CURRAN INC, T D	111.67	111.67	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
422R0446	DEMCO SUPPLY INC	56.92	56.92	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0447	DEMCO SUPPLY INC	32.31	32.31	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr

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422R0448	SUPPLY MASTER	73.70	73.70	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R0449	DELL COMPUTER CORPORATION	7,206.86	2,402.29 2,647.41 2,157.16	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
422R0450	CALIFORNIA SCHOOL BOARDS ASSOC	2,174.00	2,174.00	0152657719 5310	Superintendent Discret / Dues and Memberships
422R0451	CALIFORNIA SCIENCE TEACHERS AS	35.00	35.00	0140155239 5310	Curriculum Development Discret / Dues and Membershij
422R0452	OFFICE DEPOT BUSINESS SERVICE	231.94	231.94	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R0453	HOUGHTON MIFFLIN COMPANY	200.00	200.00	0140155239 4310	Curriculum Development Discret / Materials and Supplie
422R0454	CALIFORNIA SCIENCE TEACHERS AS	35.00	35.00	0140155239 5310	Curriculum Development Discret / Dues and Membershij
422R0455	NITE, ANDREA	250.65	250.65	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R0456	TIPPINGS, MARGARET	49.57	49.57	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R0457	VETROVEC, STACY	96.60	96.60	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
422R0458	STOREY, AARON	300.00	300.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
422R0459	DELL COMPUTER CORPORATION	270.48	270.48	0130915101 6410	Ed Tech Supp Grnt Golden Hill / New Equip Less Than
422R0460	APPLE COMPUTER INC.	76.50	76.50	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I
422R0461	CURRAN INC, T D	111.67	111.67	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
422R0462	SOPRIS WEST	301.44	301.44	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
422R0463	APPLE COMPUTER INC.	74.35	74.35	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
422R0464	NEW MANAGEMENT	211.95	211.95	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
422R0465	APPLE COMPUTER INC.	459.02	459.02	0140955259 4363	Information Systems ServicesDC / Materials and Supplie
422R0466	PAR INC	182.51	182.51	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
422R0467	NEXTEL COMMUNICATIONS INC	12.92	12.92	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R0468	SCOTT, ANN	7.29	7.29	0125752271 4350	Aft Sch 21st Cent School Admin / Materials and Supplie
422R0469	ACORN MEDIA	1,239.13	1,239.13	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies

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422R0470	PAR INC	363.85	304.97	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pr
			58.88	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
422R0471	OFFICE DEPOT BUSINESS SERVICE	38.66	38.66	01110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R0472	DELL COMPUTER CORPORATION	294.16	245.13	0152557709 4350	Board Discret / Materials and Supplies Office
			49.03	0152657719 4350	Superintendent Discret / Materials and Supplies Office
422R0473	CAILLET, LINDA	131.60	131.60	0152055829 5900	Ed Services Utility DC / Communications
422R0474	CAILLET, LINDA	192.70	192.70	0152055829 5900	Ed Services Utility DC / Communications
422R0475	POSITIVE PROMOTIONS	5,073.25	5,073.25	0125055101 4310	IASA Drug Free Schools / Materials and Supplies Instr
422R0476	HATCH	98.60	98.60	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
422R0477	TROXELL COMMUNICATIONS	622.81	622.81	2567350851 4310	Beechwood / Materials and Supplies Instr
422R0478	CM SCHOOL SUPPLY COMPANY	129.22	129.22	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
422R0479	TCL SALES & DISTRIBUTION INC	252.06	252.06	2567350851 4310	Beechwood / Materials and Supplies Instr
422R0480	NYSTROM	491.94	491.94	2567350851 4310	Beechwood / Materials and Supplies Instr
422R0481	TROXELL COMMUNICATIONS	370.66	370.66	6852458741 5899	Workers Comp Admin / Other Expenses
422R0482	ULTIMATE OFFICE	378.39	378.39	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0483	OFFICE DEPOT BUSINESS SERVICE	275.99	275.99	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422R0484	TELECOMMUNICATIONS OF ORANGE	8,132.40	8,132.40	0140055249 5805	Multi Media Technology DC / Consultants
422R0485	C AND H DISTRIBUTORS	866.33	866.33	8152451741 5899	Property and Liability / Other Expenses
422R0486	OCEAN INSTITUTE	1,775.00	1,775.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0487	OCEAN INSTITUTE	2,052.00	2,052.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0488	RILEY'S LOG CABIN	356.00	356.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0489	CALIFORNIA THEATRE CENTER	864.50	864.50	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0490	CALIFORNIA THEATRE CENTER	375.00	375.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0491	OLYMPIC CREATIONS	8,000.00	8,000.00	0151055339 4310	Child Welfare and AttendanceDC / Materials and Suppli

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422R0492	WATERS EDGE MANUFACTURING	412.13	412.13	0130427101 4310	SBCP Instr Sunset / Materials and Supplies Instr
422R0493	DELL COMPUTER CORPORATION	3,261.08	3,261.08	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0494	OFFICE DEPOT BUSINESS SERVICE	237.19	237.19	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
422R0495	ASSOCIATION FOR SUPERVISION CUR	224.00	224.00	0152055779 5310	Education Services Discret / Dues and Memberships
422R0496	NASCO WEST INC	276.59	276.59	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
422R0497	SCHOOL SPECIALTY	47.81	47.81	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0498	FENDELL,SUE	162.14	162.14	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422R0499	KNOFF, LINDA	115.92	115.92	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
422R0500	VIRCO MANUFACTURING CORPORAT.	55.81	55.81	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R0501	APPLE COMPUTER INC.	211.19	211.19	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies Instr
422R0502	PRINT PRINTING	64.65	64.65	0140310279 4350	School Administration Discret / Materials and Supplies Instr
422R0503	ASSOCIATION FOR SUPERVISION CUR	28.65	28.65	0121752101 4200	Teacher Quality, Instruction / Books Other Than Textbook
422R0504	HARCOURT OUTLINES INC	70.65	70.65	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R0505	PIONEER STATIONERS	63.70	63.70	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
422R0506	ACORN NATURALISTS	566.71	566.71	0109555109 4310	Beckman Science Instructional / Materials and Supplies Instr
422R0507	PIONEER STATIONERS	141.11	141.11	0109555109 4310	Beckman Science Instructional / Materials and Supplies Instr
422R0508	MULLINS, RONALD W	14.00	14.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
422R0509	SIGNS BY RON INC	53.87	53.87	0137352101 4310	Healthy Start Yr 2 Instr / Materials and Supplies Instr
422R0510	BUYCOM INC	96.83	96.83	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
422R0511	SHIRK, BEVERLY	63.41	63.41	0110220169 4310	Sewing Nicolas Jr High / Materials and Supplies Instr
422R0512	PIONEER STATIONERS	46.18	46.18	0152258749 4350	Personnel Commission Discret / Materials and Supplies Instr
422R0513	PIONEER STATIONERS	891.98	891.98	0140655249 4350	Textbook Distribution Discret / Materials and Supplies Instr
422S0050	OFFICE DEPOT BUSINESS SERVICE	63.96	63.96	0100000000 9320	Unrestricted / Stores
422S0051	COSTCO WHOLESALE	250.95	247.50	0100000000 9320	Unrestricted / Stores

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422S0051	*** CONTINUED ***				
422S0052	PIONEER STATIONERS	6,523.87	3.45	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
422S0053	SCHOOL SPECIALTY	742.07	6,523.87	0100000000 9320	Unrestricted / Stores
422S0054	SOUTHWEST SCHOOL SUPPLY	210.54	742.07	0100000000 9320	Unrestricted / Stores
422S0055	OFFICE DEPOT BUSINESS SERVICE	809.74	210.54	0100000000 9320	Unrestricted / Stores
422T0022	A I TRANSMISSION AND SUPPLY	22.48	809.74	0100000000 9320	Unrestricted / Stores
422T0023	RAL COMPANY	618.49	22.48	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0024	FULLERTON DODGE	314.13	426.76	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
422T0025	ANCHOR MUFFLER AND AUTO SERVI	63.88	191.73	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
422T0026	LEE AND SON ALIGNMENT	96.00	314.13	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422T0027	CCP INDUSTRIES INC	199.46	53.88	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422T0028	HARBOR DIESEL AND EQUIPMENT IN	128.35	10.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
422T0029	LEE AND SON ALIGNMENT	48.00	96.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
422T0030	SOUTH COAST AIR QUALITY MANAGE	194.30	137.63	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422V0034	TROXELL COMMUNICATIONS	5,337.98	61.83	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422V0035	UNIVERSAL ASPHALT COMPANY	3,354.00	128.35	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422V0036	APPLE COMPUTER INC.	32,443.79	48.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
422V0037	APPLE COMPUTER INC.	97,834.76	134.07	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
422V0038	APPLE COMPUTER INC.	108,032.83	60.23	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
			5,337.98	0141155229 6410	Staff Development Disc / New Equip Less Than \$10,000
			3,354.00	4067423851 6100	Modernization AE Facil Parks / Sites and Improvement c
			32,443.79	0121219101 6410	Title I Maple Instruction / New Equip Less Than \$10,000
			97,834.76	0130419101 6410	SBCP Instr Maple / New Equip Less Than \$10,000
			2,320.81	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
			95,513.95	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
			108,032.83	0122220101 4310	Enhanc Ed Thru Tech Inst Nico1 / Materials and Supplie:

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422V0038	*** CONTINUED ***		105,712.02	0122220101 6410	Enhanc Ed Thru Tech Inst Nicol / New Equip Less Than
422V0039	APPLE COMPUTER INC.	82,090.94	2,320.81	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie;
422V0040	LEXMARK INTERNATIONAL	1,452.25	79,770.13	0122223101 6410	Enhanc Ed Thru Tech Inst Parks / New Equip Less Than
422V0041	LEXMARK INTERNATIONAL	1,452.25	247.78	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
422V0042	LEXMARK INTERNATIONAL	1,452.25	1,204.47	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
422V0043	APPLE COMPUTER INC.	2,908.17	247.78	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie;
422V0044	APPLE COMPUTER INC.	10,229.78	1,204.47	0122223101 6410	Enhanc Ed Thru Tech Inst Parks / New Equip Less Than
422V0045	APPLE COMPUTER INC.	963.29	2,908.17	0126655277 6410	Even Start Dist Contribution / New Equip Less Than \$10,000
422V0046	LEXMARK INTERNATIONAL	726.13	7,752.61	0152557709 6410	Board Discret / New Equip Less Than \$10,000
422V0047	APPLE COMPUTER INC.	13,883.59	2,477.17	0152657719 6450	Superintendent Discret / Repl Equip Less Than \$10,000
422X0175	XEROX CORPORATION	562.17	963.29	2567350851 6410	Beechwood / New Equip Less Than \$10,000
422X0176	TAUSSIG AND ASSOCIATES, DAVID	25,000.00	123.89	2567350851 4310	Beechwood / Materials and Supplies Instr
422X0177	MALECKI MUSIC	200.00	602.24	2567350851 6410	Beechwood / New Equip Less Than \$10,000
422X0178	PEPPER MUSIC, J W	300.00	10,052.53	0130417101 6410	SBCP Instr Ladera Vista / New Equip Less Than \$10,000
422X0179	ANAHEIM BAND INSTRUMENTS	500.00	3,831.06	0130917101 6410	Ed Tech Supp Grnt Ladera Vista / New Equip Less Than
422X0180	NEXTEL COMMUNICATIONS	500.00	562.17	0130427101 5640	SBCP Instr Sunset / Repairs by Vendors
422X0181	NEXTEL COMMUNICATIONS	538.75	25,000.00	0166551729 5805	Attendance Bound (Mandate) DC / Consultants
422X0182	NEXTEL COMMUNICATIONS	900.00	200.00	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
			300.00	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
			500.00	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
			500.00	0140327829 5900	Sunset Lane Sch Adm Utilities / Communications
			538.75	0140321829 5900	Orangethorpe Sch Adm Utilities / Communications
			900.00	0140310829 5900	Acacia School Admin Utilities / Communications

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 10/21/2003

FROM 09/17/2003 TO 10/02/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0183	NEXTEL COMMUNICATIONS	500.00	500.00	0140326829 5900	Rolling Hills Sch AdmUtilities / Communications
422X0184	NEXTEL COMMUNICATIONS	700.00	700.00	0140325829 5900	Richman Sch Admin Utilities / Communications
422X0185	CALIFORNIA, STATE OF	1,500.00	1,500.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
422X0186	ROTHWELL VIVIAN, KAREN	5,560.00	5,560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0187	MARDAN SCHOOL	29,820.00	29,820.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0188	MARDAN SCHOOL	29,820.00	29,820.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0189	ORALINGUA SCHOOL	10,010.00	10,010.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0190	LINDAMOOD-BELL LEARNING PROCE	49,284.00	49,284.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0191	ASSISTIVE TECHNOLOGY EXCHANGE	700.00	700.00	0142054201 5805	Special Ed Administration / Consultants
422X0192	GALLAGHER PEDIATRIC THERAPY	1,920.00	1,920.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0193	ADAMSON, GREG	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0194	AYEH, KATHY	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0195	CHATMAN, ALLISON	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0196	CHUN, JENNIFER NOVAK	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0197	VOGEL, MELANIE	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0198	JUDD, MARSHA	4,500.00	4,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0199	DIDYK, ROSINA	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0200	DYSON, DAWN L	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0201	ENGLAND, KATHERINE	4,500.00	4,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0202	WET CLAY PRODUCTIONS	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0203	GRANIER, CHAD	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0204	JENSEN, VALERIE	12,960.00	12,960.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0205	JONES, DALE	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0206	LOVE, TERESA	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 10/21/2003**

FROM 09/17/2003 TO 10/02/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0207	LOYA, WILLIAM	12,960.00	12,960.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0208	MOORTY, SHYAMALA	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0209	MORTENSEN, GREGORY	6,480.00	6,480.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0210	RODRIGUEZ, CAROL	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0211	SMIAROWSKI, KRISTEN	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0212	SZABO, ISTVAN ZOLTAN	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0213	RUTAN AND TUCKER	21,000.00	5,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			5,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
			10,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
			1,000.00	0153050799 5825	Business Administration DC / Legal Assistance
422X0214	PARKER AND COVERT LLP	105,999.68	89,999.68	0142054201 5825	Special Ed Administration / Legal Assistance
			13,000.00	0151055339 5825	Child Welfare and Attendance DC / Legal Assistance
			3,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
422X0215	IKON OFFICE SOLUTIONS INC	22,886.10	22,886.10	0151955769 5630	Copy Center Discretionary / Rents and Leases
422X0216	STAPLES 025724519	350.00	350.00	0153750799 4350	Business Administration DC / Materials and Supplies Of
422X0217	GIBBS GIDEN LOCHER AND TURNER	5,000.00	5,000.00	4067750851 5825	CC Facilities / Legal Assistance
422X0218	US BANK	500.00	500.00	2267750851 5800	CC Facilities DC / Other Contracted Services
422X0219	NEXTEL COMMUNICATIONS	1,000.00	1,000.00	01526657719 5900	Superintendent Discret / Communications
422X0220	LOWES HIW INC	1,000.00	1,000.00	8152451741 5899	Property and Liability / Other Expenses
422X0221	COSTCO WHOLESAL	500.00	500.00	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
422X0222	HOME DEPOT, THE	500.00	500.00	8152451741 5899	Property and Liability / Other Expenses
422X0223	SCRIBA EDUCATIONAL SERVICES	5,300.00	2,650.00	0126655107 5805	Even Start Instruction Contrib / Consultants
			2,650.00	0126755261 5805	IASA Title I Even Start Parent / Consultants
422X0224	KENWORTHY, CHERYL	11,340.00	11,340.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0225	HOME DEPOT, THE	250.00	250.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In



**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 10/21/2003**

FROM 09/17/2003 TO 10/02/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0226	WINSTON SCHOOL	21,168.00	21,168.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0227	GALLAGHER PEDIATRIC THERAPY	1,760.00	1,760.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0228	GALLAGHER PEDIATRIC THERAPY	1,360.00	1,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0229	COSTCO WHOLESALE	500.00	500.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
422X0230	GALLAGHER PEDIATRIC THERAPY	1,840.00	1,840.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0231	CHIDESTER AND ASSOCIATES, MAR	52,000.00	10,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			10,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
			30,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
			2,000.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
422X0232	NEXTEL COMMUNICATIONS	950.00	950.00	0153750799 5900	Business Administration DC / Communications
422X0233	XEROX CORPORATION	646.50	646.50	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendor:
422X0234	SMART AND FINAL STORES CORPORA	500.00	500.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
	<b>Fund 01 Total:</b>	<b>1,103,527.68</b>			
	<b>Fund 22 Total:</b>	<b>3,662.00</b>			
	<b>Fund 25 Total:</b>	<b>3,680.77</b>			
	<b>Fund 35 Total:</b>	<b>5,265.00</b>			
	<b>Fund 40 Total:</b>	<b>90,313.75</b>			
	<b>Fund 68 Total:</b>	<b>370.66</b>			
	<b>Fund 81 Total:</b>	<b>2,366.33</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,209,186.19</b>			

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 10/21/2003

FROM 09/17/2003 TO 10/02/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT</u>	<u>CHANGE ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422R0211	ORANGE COUNTY REGISTER	129.99	+39.99	0140321279 4350	School Administration Discret / Materials and Supplies Off
422R0394	MOUNTAIN MATH	141.19	+12.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
422S0047	OFFICE DEPOT BUSINESS SERVICE	193.43	-43.44	0100000000 9320	Unrestricted / Stores
422X0065	DEPOT AMERICA INC	3,500.00	+500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
422X0069	PRE OWNED ELECTRONICS INC	4,500.00	+500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies I
422Z0071	TIN BENDER INC, THE	1,500.00	+1,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
			+1,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies I
			+1,000.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover

Fund 01 Total: 5,008.55

Total Amount of Change Orders: 5,008.55

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 10/21/2003

FROM 09/17/2003 TO 10/02/2003

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

**CONSENT ITEM**

DATE: October 21, 2003  
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

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated September 17, 2003 through September 30, 2003 contains purchase orders numbered 600197 through 600239. 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 600197 through 600239 for 2003/2004.

PG:LS:ln

**CONSENT ITEM**  
**District 22 – Fullerton School District**

DATE: October 21, 2003  
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

Background: Board approval is requested for warrants 34043 through 34334 for the 2003/2004 school year. The total amount presented for approval is \$4,508,238.67. For Board information, the listing of the warrants is available in the Business Office for review.

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

01	General Fund	1,018,017.09
14	Deferred Maintenance	1,683.59
21	Building Fund	0
22	G.O. Bond 2002A	274,645.11
25	Capital Facilities	1,830.11
35	School Facility	3,072,930.61
40	Special Reserve	98,748.60
68	Workers' Compensation	37,730.54
81	Property/Liability Insurance	2,653.02
	Total	<u>\$4,508,238.67</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 34043 through 34334 for the 2003/2004 school year in the amount of \$4,508,238.67.

PG:AR:dlh

**CONSENT ITEM**

DATE: October 21, 2003  
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

Background: Board approval is requested for warrants numbered 2099 through 2113 for the 2003/2004 school year. The total amount presented for approval is \$51,302.99. 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 2099 through 2113 in the amount of \$51,302.99 for the 2003/2004 school year.

PG:LS:ln

**CONSENT ITEM**

DATE: October 21, 2003  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on October 2, 2003. The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/ratify Classified Personnel report as submitted (add merit stipends, add/remove substitute classifications, change name, increase/decrease hours, new hires, new school year hours, reinstatement, remove working out of classification, resignations, step raises, terminations, transfers, voluntary reduction of hours and working out of classification).

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 10/2/03  
PRESENTED TO BOARD OF TRUSTEES: 10/21/03

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Daniel	Looney	Asst. Dir. Main. Grds. & Fac.	Add 1% merit stipend	07/01/03	53	8.00		M16/3
Gary	Drabek	Dir. Main., Opr., & Fac. Svcs	Add 1% merit stipend	07/01/03	53	8.00		M24/3
Donna	Schnars	Executive Secretary	Add 1% merit stipend	07/01/03	57	8.00	526	C35/6
Charles	Rush	Supervisor, Custodial Services	Add 1% merit stipend	07/01/03	53	8.00		M10/3
Mieko	Wilkinson	Clerical Asst. I/sub	Add substitute classification	09/08/03	99		999	B17/1
Marisa	Sanchez	Instr. Asst./SE	Amend transfer from G.H.	08/27/03	22	3.00	242	B14/6
Marisa	Hamilton	Instr. Asst./SE	Change last name from Sanchez	09/03/03	22	3.00		
Kimberly	Lakeman	Instr. Asst./Rec./sub	Change location	09/08/03	99		999	B11/1
Hyun (Helen)	Lee	Instr. Asst./BB/Korean	Hire probationary status	09/22/03	24	3.75	507	B14/1
Reynolds-Seyler	Wendy	Instr. Asst./SE	Hire probationary status	08/28/03	22	3.00	122	B14/1
Young	Kea	Playground Sup.	Hire regular status	09/25/03	18	1.00	100	B11/1
Diane	Parker	Playground Sup.	Hire regular status	09/09/03	24	6.2/wk.	100	B11/1
Maria	Velazquez	Playground Sup.	Hire regular status	08/29/03	24	6.2/wk	100	B11/1
Hector	Ceniceros	After School Site Lead/sub	Hire substitute status	08/27/03	55		999	B18/1
Debra (Elisabeth)	Langerud	After School Site Lead/sub	Hire substitute status	09/04/03	55		999	B18/1
Rosat	Sos	Custodian I/sub	Hire substitute status	09/09/03	53		542	B17/1
Martha	Munoz	Food Service Asst. I/sub	Hire substitute status	09/23/03	90		606	B08/1
Kyung	Jarrard	Instr. Asst./BB/Korean/sub	Hire substitute status	09/01/03	99		999	B14/1
Jennifer	Hicks	Instr. Asst./Rec./sub	Hire substitute status	09/17/03	55		999	B11/1
Jonathon	Martinez	Instr. Asst./Rec./sub	Hire substitute status	09/05/03	55		999	B11/1
Danavan	Mireles	Instr. Asst./Rec./sub	Hire substitute status	09/23/03	55		999	B11/1
Zahra	Atighechi	Playground Sup./sub	Hire substitute status	09/17/03	18		100	B11/1
Irene	Danielson	Playground Sup./sub	Hire substitute status	09/15/03	13		100	B11/1
Garbiela	Ruiz	Playground Sup./sub	Hire substitute status	09/23/03	21		100	B11/1
Peggy	Cooper	Instr. Asst./SE/sub	Hire substitute status	09/03/03	99		999	B14/1
Clementina	Mier	Playground Sup.	Increase hours from 3.0/wk.	08/29/03	24	9.7/wk	100/117	B11/1
Frankie	Mora-Wochner	Instr. Asst./SE	Increase hours from 3.0	08/27/03	29	3.50	121	
Jennie	Perez	Food Service Asst. I	Increase hours from 5.5	08/28/03	90	6.00	606	B08/6
Tom	Gutierrez	Bus Driver	New school year hours	08/22/03	56	25.5/wk	565	B21/3
Ines	Abrego	Bus Driver	New school year hours	08/22/03	56	31.2/wk	566/565	B21/5
Alfonso	Alvarez	Bus Driver	New school year hours	08/22/03	56	27.2/wk	566/565	B21/4
Brian	Autry	Bus Driver	New school year hours	08/22/03	56	29.8/wk	566/565	B21/3
Roxana	Avilez	Bus Driver	New school year hours	08/22/03	56	33.6/wk	566/565	B21/6
Daniel	Camacho	Bus Driver	New school year hours	08/22/03	56	31.8/wk	566/565	B21/6



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 10/2/03  
PRESENTED TO BOARD OF TRUSTEES: 10/21/03

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Roger	Contreras	Bus Driver	New school year hours	08/22/03	56	30.0/wk	566/565	B21/1
Rosalva	Cruz	Bus Driver	New school year hours	08/22/03	56	30.3/wk	566/565	B21/4
Richard	Cummer	Bus Driver	New school year hours	08/22/03	56	29.1/wk	566/565	B21/6
Angel	Escalante	Bus Driver	New school year hours	08/22/03	56	31.8/wk	566/565	B21/6
Maria 'Terry'	Gonzalez	Bus Driver	New school year hours	08/22/03	56	28.5/wk	566/565	B21/5
Deborah	Javelosa	Bus Driver	New school year hours	08/22/03	56	32.6/wk	566/565	B21/6
Love	Jefferson	Bus Driver	New school year hours	08/22/03	56	30.0/wk	566/565	B21/1
Donna	Jensen	Bus Driver	New school year hours	08/22/03	56	26.3/wk	565	B21/5
Proceso	Jusay	Bus Driver	New school year hours	08/22/03	56	30.0/wk	566/565	B21/1
Karen	Kingston	Bus Driver	New school year hours	08/22/03	56	34.8/wk	566/565	B21/6
Ramon	Loza	Bus Driver	New school year hours	08/22/03	56	26.3/wk	565	B21/3
Beatrice	Martin	Bus Driver	New school year hours	08/22/03	56	30.2/wk	566	B21/6
Cristi	Medina	Bus Driver	New school year hours	08/22/03	56	26.9/wk	566/565	B21/3
Wendy	Myrick	Bus Driver	New school year hours	08/22/03	56	28.4/wk	566/565	B21/4
Sailasa	Nailava	Bus Driver	New school year hours	08/22/03	56	30.5/wk	566/565	B21/5
Ana	Navarrete	Bus Driver	New school year hours	08/22/03	56	27.2/wk.	565	B21/2
Oralia	Pirali	Bus Driver	New school year hours	08/22/03	56	27.0/wk	566/565	B21/3
Maria E.	Quinones	Bus Driver	New school year hours	08/22/03	56	25.3/wk	565	B21/4
Homer	Sanchez	Bus Driver	New school year hours	08/22/03	56	29.9/wk	565	B21/6
Michael	Stenner	Bus Driver	New school year hours	08/22/03	56	31.2/wk	566/565	B21/6
Dorothy	Thom	Bus Driver	New school year hours	08/22/03	56	28.2/wk	565	B21/6
Nina	Wilson	Bus Driver	New school year hours	08/22/03	56	31.9/wk	566/565	B21/6
Barbara	Neff	Instr. Asst./SE	Reinstatement	09/22/03	12	6.00	121	B14/6
Luis	Garcia	Custodian I	Remove working out of classification	08/25/03	20	3.80	542	B17/3
Martha	Murillo	Playground Sup.	Remove classification	08/28/03	24	10./wk	100	B11/1
Hector	Ceniceros	After School Site Lead	Resignation	08/22/03	55	20.0/wk		
Daniel	Madrid	Custodian I	Resignation	09/03/03	53	3.80		
Kyung	Jarrard	Instr. Asst./BB/Korean	Resignation	09/01/03	24	3.75		
Peggy	Cooper	Instr. Asst./SE	Resignation	09/03/03	20	3.50		
Summer	Hammons	Instr. Asst./SE	Resignation	08/28/03	18	3.00		
Kim	Mota	Instr. Asst./SE	Resignation	09/19/03	25	3.50		
William	Hoerner	Account Clerk II	Step raise	10/01/03	50	8.00		B24/6
Pauline	Hill	Admin. Secretary	Step raise	10/01/03	58	8.00	522	C30/5
Ines	Abrego	Bus Driver	Step raise	10/01/03	56	31.2/wk		B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 10/2/03  
PRESENTED TO BOARD OF TRUSTEES: 10/21/03

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Brian	Autry	Bus Driver	Step raise	10/01/03	56	29.8/wk		B21/4
Sailasa	Nailava	Bus Driver	Step raise	10/01/03	56	30.5/wk		B21/6
Ana	Navarrete	Bus Driver	Step raise	10/01/03	56	27.2/wk		B21/3
Irene	Navarrete	Clerical Asst. II/BB	Step raise	10/01/03	29	8.00	403	B20/3
Judith	Esquivel	Food Service Asst. I	Step raise	10/01/03	90	3.80		B08/5
Penny	Miller	Food Service Asst. I	Step raise	10/01/03	90	2.00	606	B08/5
Isabel	Romero	Food Service Asst. I	Step raise	10/01/03	90	2.75	606	B08/6
Cynthia	De Luna	Instr. Asst./SE	Step raise	10/01/03	15	4.00		B14/6
Cydney	Hebert	Instr. Asst./SE	Step raise	10/01/03	24	3.50		B14/4
Yvonne	Lane	Instr. Asst./SE	Step raise	10/01/03	16	3.00		B14/4
Deborah	Mittelman	Instr. Asst./SE	Step raise	10/01/03	17	6.00		B14/6
Diana	Perez	Instr. Asst./SE	Step raise	10/01/03	22	3.50		B14/6
Tracy	Peterson	Instr. Asst./SE	Step raise	10/01/03	12	6.00		B14/6
Cynthia	Robinson	Instr. Asst./SE	Step raise	10/01/03	26	3.00		B14/6
Maria	Rodriguez	Instr. Asst./SE	Step raise	10/01/03	29	3.00		B14/6
Norma	Angelo	School Office Manager	Step raise	10/01/03	28	8.00		B25/6
Gasoar	Moreno	Custodian I/sub	Terminate - no longer available	09/03/03	53			B17/1
Anthony	Olvera	Custodian I/sub	Terminate - no longer available	09/03/03	53			B17/1
Richard	Orosco	Custodian I/sub	Terminate - no longer available	09/03/03	53			B17/1
Anselmo	Perez	Custodian I/sub	Terminate - no longer available	09/03/03	53			B17/1
Yeong	Yoo	Custodian I/sub	Terminate - no longer available	09/03/03	53			B17/1
Bradnee	Spalding	Custodian I & Transporter/sub	Terminate - no longer available	09/03/03	53			B17/1
Silvia	Jimenez-Arellano	Food Service Asst. I/sub	Terminate - no longer available	08/25/03	90		606	B08/1
Mabel	Adamita	Instr. Asst./BB	Terminate - no longer available	09/08/03	55			B14/1
Socorro	Sanchez	Instr. Asst./BB/sub	Terminate - no longer available	08/27/03	99		999	B14/1
Laura	Krieger	Instr. Asst./SE/sub, CAI/sub	Terminate - no longer available	09/02/03	99		999	B14/1
Isabel	Denis	Playground Sup.	Terminate - no longer available	08/28/03	24	1.80	100	B11/1
Laura	Ramirez	Playground Sup.	Terminate - no longer available	08/28/03	24	7.0/wk.	100	B11/1
Lisa	Garcia	Playground Sup./sub	Terminate - no longer available	08/28/03	24		100	B11/1
Maria Del Rosario	Rodriguez	Playground Sup./sub	Terminate - no longer available	08/28/03	24		100	B11/1
Carolyn	Smerker	Playground Sup./sub	Terminate - no longer available	08/28/03	24		100	B11/1
Peppi	Carrillo	Bus Driver	Termination	09/30/03	56	31.2/wk		B21/6
Jesus	Arias	Instr. Asst./BB	Transfer	06/01/03	55	19.5/wk	257	B14/1
Diana	Salazar	Instr. Asst./BB	Transfer	08/28/03	55	19.5/wk	258	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO PERSONNEL COMMISSION: 10/2/03  
PRESENTED TO BOARD OF TRUSTEES: 10/21/03

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Tinh	Tran	Custodian II	Transfer from Acacia	08/18/03	18	8.00	542	B24/6
Stacy	Flores	Instr. Asst./SE	Transfer from Hermosa	08/27/03	54	6.00		
Larry	Reyes	Custodian II	Transfer from Laguna Rd.	08/18/03	10	8.00	542	B24/6
Margarita	Jurado	Instr. Asst./R./sub	Transfer from Maple	08/28/03	17			B11/1
Jeanette	Chang	Instr. Asst./SE	Transfer from Nicolas	08/28/03	15	3.50	120	B14/6
Theresa	Cauley	Instr. Asst./SE	Transfer from Raymond	09/02/03	18	3.00	120	B14/2
Hye	Moon	Instr. Asst./ELD	Voluntary reduction of hours	08/28/03	13	12.0/wk		
Sandra	Viveros	After School Site Lead	Working out of classification	09/15/03	55	20.0/wk	324/257	B18/1
Alfonso	Lacuesta	Custodian II	Working out of classification	09/22/03	12	8.00		B24/4

**CONSENT ITEM**

DATE: October 21, 2003  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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.

Enriqueta Pereda - Class taken through Riverside Community College. Creative Activities, Developmental Psychology, Home, School and Community, and Wellness: Lifestyle Choices. Total amount payable is \$172.00.

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 reimbursement for Enriqueta Pereda.

KC:ph

**CONSENT ITEM**  
**District 22-Fullerton School District**

DATE: October 21, 2003

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

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

PREPARED BY: Lourene Happoldt,  
Director: Student Support Services

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

SUBJECT: APPROVE ALTERNATE ASSESSMENT TESTING INSTRUMENTS  
FOR IDENTIFIED MODERATE/SEVERELY HANDICAPPED ENGLISH  
LEARNER STUDENTS

Background: Section 52163 of the California Education Code requires that all students whose Home Language Survey indicates a language other than English be assessed for English proficiency. Currently, the approved State assessment to measure English proficiency is the California English Language Development Test (CELDT). The CELDT measures four domains: listening and speaking, reading, and writing. The CELDT is not an appropriate testing instrument to determine English proficiency for some of our special education moderate to severely disabled population, as it requires levels of responses beyond the developmental levels of the students. The California Department of Education recommends that the *Alternate Language Proficiency Instrument (ALPI)* and the *Student Oral Language Observation Matrix (SOLOM)* be used as alternate assessments for students with significant disabilities.

The California Department of Education requires the Fullerton School District Board of Trustees to approve the ALPI and the SOLOM as alternate assessments for our moderate/severely handicapped students.

Funding: Not applicable.

Recommendation: Approve Alternate Assessment Testing Instruments For Identified Moderate/Severely Handicapped English Learner Students.

SA:md

**CONSENT ITEM**  
**District 22 – Fullerton School District**

DATE: October 21, 2003

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/RATIFY STIPENDS FOR NEW PEER ASSISTANCE AND  
REVIEW 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 completed the Spring 2003 application process for PAR Staff Development Teacher positions beginning September 1, 2003 and continuing for three years. Six Staff Development Teachers have been selected by the Joint Panel. Two are returning teachers and four are newly selected teachers. They will join four other Staff Development Teachers and five Consulting Teachers.

The following teachers were approved on June 10, 2003, for a stipend of \$2800.00 for 90 hours: Kathy Kellerman (Acacia), Debbie Rhoads (Laguna Road), Susan Sutton (Pacific Drive), Yaelan Choo (Sunset Lane), Lori Van Herk (Valencia Park), and Leanne Pionke (Woodcrest). Because of budget cuts, that stipend has been reduced to \$2334.00 for 75 hours.

The following PAR teachers will continue as Consulting Teachers and Staff Development Teachers and will receive a stipend of \$2334.00 for 75 hours: Becky D'Arrigo (Beechwood), Kim Bass (Valencia Park), Kelli Edwards (Hermosa), Nancy Henderson (Raymond), Connie Learn (Valencia Park), Edna Melton (Valencia Park), Barbara Moore (District), Kyle Stava (Valencia Park) and Elaine Swank (Richman).

The members of the Joint Panel are to be commended for their contribution to and support of the PAR program. They are: Marion Braddick, Kit Dameron, Linda Kelley, Darlene Naslund, Paula Pitluk, and Jeff Dotson. Janet Steger is the District Liaison to the Panel.

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 2003-2004 is \$2334.00, based on 75 hours times the contractual hourly rate per academic year. This stipend was renegotiated by FETA and the District, after the budget cuts by the CDE. The PAR Joint Panel has adjusted the budget for 2003-2003 to cover all of the expenses of the PAR program.

Recommendation:

Approve/ratify stipends for September 1, 2003 to August 31, 2004 for Kim Bass, Yaelan Choo, Becky D'Arrigo, Kelli Edwards, Nancy Henderson, Kathy Kellerman, Connie Learn, Edna Melton, Barbara Moore, Leanna Pionke, Debbie Rhoads, Kyle Stava, Susan Sutton, Elaine Swank, and Lori Van Herk. Approval for the full term is contingent upon the District's receiving full funding from the State for the PAR Program.

JS/nm

**CONSENT ITEM**  
**District 22 – Fullerton School District**

DATE: October 21, 2003

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. On June 13, 2000, the Board approved Fullerton School District's participation in the PAR program.

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 to \$1,800 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 Linda Kelley (Sunset Lane).

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 2003-2004 is to be paid in two installments: \$900 in December, 2003 and \$900 in June, 2004 from budget 306. The PAR Joint Panel has adjusted the budget for 2003-2004 to cover all of the expenses for operating the PAR program.

Recommendation: Approve stipends for Peer Assistance and Review (PAR) Joint Panel teacher members Darlene Naslund (Commonwealth), Jeff Dotson (Ladera Vista), Marion Braddick (Pacific Drive), and Linda Kelley (Sunset Lane).



**CONSENT ITEM**

DATE: October, 21 2003  
TO: Cameron McCune, Ed.D., District Superintendent  
FROM: Mark Douglas, Assistant Superintendent, Personnel Services  
PREPARED BY: Kathleen Carroll, Director of Classified Personnel  
SUBJECT: ADOPT RESOLUTION #03/04-08 ELIMINATING IDENTIFIED CLASSIFIED POSITION

Background: The formal layoff process, which begins with a Board adoption of a resolution, is a traditional process that allows for staffing flexibility as funding sources are deleted, reduced, or transferred. This layoff has been initiated due to State budget reductions to the General Fund which have resulted in a lack of funds. This position was vacated due to retirement and positions were consolidated in an effort to avoid eliminating employees.

The Board of Education must approve a resolution of layoff prior to the implementation of staffing recommendations. The position identified for layoff is as follows:

Gardener - 8 hour/12 month position

Funding: Not applicable.

Recommendation: Adopt Resolution #03/04-08 eliminating identified classified position.

KC:ph

**CONSENT ITEM**

DATE: October 21, 2003

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

FROM: Tony Anderson  
Director, Information Services

SUBJECT: APPROVE OUT OF STATE CONFERENCE REQUEST FOR MARCIA YOUNG AND TONY ANDERSON TO ATTEND POWERSCHOOL USER GROUP MEETING IN PHOENIX, ARIZONA ON NOVEMBER 25, 2003

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 \$500 (program 409, Information Services).

Recommendation: Approve out of state conference request for Marcia Young and Tony Anderson to attend PowerSchool User Group meeting and training in Phoenix, Arizona on November 25, 2003 at a cost not to exceed \$500.

**CONSENT ITEM**

DATE: October 21, 2003

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: RATIFY CHANGE ORDER #1 FOR CATEGORY A - PLAYGROUND  
EQUIPMENT GROUP A (COMMONWEALTH, HERMOSA DRIVE, RAYMOND,  
RICHMAN, ROLLING HILLS AND WOODCREST), FSD-02-03-CC-6

Background: On May 13, 2003, the Board of Trustees awarded the contract for Category A – Playground Equipment Group A (Commonwealth, Hermosa Drive, Raymond, Richman, Rolling Hills and Woodcrest), FSD-02-03-CC-6, to Micon Construction, Inc. On March 26, 2003, the Board of Trustees approved delegation of authority for the superintendent or designee to approve change orders and field directives up to \$50,000 per change order or field directive on Measure CC construction and Federal Renovation Program projects. This Change Order #1 is for the additive amount of \$5,105 and is the total of change orders for this project. The adjusted cost of this contract is now \$487,875.03. The change order document is available for review in the Superintendent's Office.

Funding: Measure CC (Fund 22) and Federal Renovation Program.

Recommendation: Ratify Change Order #1 to Micon Construction, Inc. in the additive amount of \$985 for Commonwealth and \$4,120 for Hermosa Drive for Category A – Playground Equipment Group A (Commonwealth, Hermosa Drive, Raymond, Richman, Rolling Hills and Woodcrest).

PG:GD:mm

**CONSENT ITEM**

DATE: October 21, 2003

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: RATIFY CHANGE ORDER #1 FOR CATEGORY A - PLAYGROUND  
EQUIPMENT GROUP B (FERN DRIVE, GOLDEN HILL, ORANGETHORPE,  
PACIFIC DRIVE, SUNSET LANE AND VALENCIA PARK), FSD-02-03-CC-7

Background: On May 13, 2003, the Board of Trustees awarded the contract for Category A – Playground Equipment Group B (Fern Drive, Golden Hill, Orangethorpe, Pacific Drive, Sunset Lane and Valencia Park), FSD-02-03-CC-7, to Pacific Sundance Construction, Inc. On March 26, 2003, the Board of Trustees approved delegation of authority for the superintendent or designee to approve change orders and field directives up to \$50,000 per change order or field directive on Measure CC construction and Federal Renovation Program projects. This Change Order #1 is for the additive amount of \$21,704.42 and is the total of change orders for this project. The adjusted cost of this contract is now \$513,869.42. The change order document is available for review in the Superintendent’s Office.

Funding: Measure CC (Fund 22) and Federal Renovation Program.

Recommendation: Ratify Change Order #1 to Pacific Sundance Construction, Inc. in the additive amount of \$11,117.52 for Fern Drive, \$3,534.07 for Golden Hill, \$3,790.53 for Orangethorpe, and \$3,262.30 for Pacific Drive for Category A – Playground Equipment Group B (Fern Drive, Golden Hill, Orangethorpe, Pacific Drive, Sunset Lane and Valencia Park).

PG:GD:mm

**CONSENT ITEM**

DATE: October 21, 2003

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: RATIFY CHANGE ORDER #1 FOR CATEGORY B – ROOF REPLACEMENT  
GROUP 2 (ORANGETHORPE, WOODCREST AND NICOLAS), FSD-02-03-  
CC-8

Background: On May 13, 2003, the Board of Trustees awarded the contract for Category B – Roof Replacement Group 2 (Orangethorpe, Woodcrest and Nicolas), FSD-02-03-CC-8, to Cabral Roofing & Waterproofing Corp. On March 26, 2003, the Board of Trustees approved delegation of authority for the superintendent or designee to approve change orders and field directives up to \$50,000 per change order or field directive on Measure CC construction projects. This Change Order #1 is for the deductive amount of \$8,868.66 and is the total of change orders for this project. The adjusted cost of this contract is now \$1,145,034.34. The change order document is available for review in the Superintendent's Office.

Funding: Measure CC (Fund 22).

Recommendation: Ratify Change Order #1 to Cabral Roofing & Waterproofing Corp. in the deductive amount of \$13,385.36 for Nicolas and the additive amount of \$4,516.70 for Orangethorpe for Category B – Roof Replacement Group 2 (Orangethorpe, Woodcrest and Nicolas).

PG:GD:mm

**CONSENT ITEM**

DATE: October 21, 2003

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: RATIFY CHANGE ORDER #1 FOR CATEGORY B – ROOF REPLACEMENT  
GROUP 3 (FERN DRIVE, GOLDEN HILL, HERMOSA DRIVE AND  
RAYMOND), FSD-02-03-CC-9

Background: On May 13, 2003, the Board of Trustees awarded the contract for Category B – Roof Replacement Group 3 (Fern Drive, Golden Hill, Hermosa Drive and Raymond), FSD-02-03-CC-9, to Coast Roof Company, Inc. On March 26, 2003, the Board of Trustees approved delegation of authority for the superintendent or designee to approve change orders and field directives up to \$50,000 per change order or field directive on Measure CC construction projects. This Change Order #1 is for the additive amount of \$36,531.63 and is the total of change orders for this project. The adjusted cost of this contract is now \$1,107,710.63. The change order document is available for review in the Superintendent's Office.

Funding: Measure CC (Fund 22).

Recommendation: Ratify Change Order #1 to Coast Roof Company, Inc. in the additive amount of \$9,502.49 for Fern Drive, \$6,477.26 for Golden Hill, \$11,251.08 for Hermosa Drive, and \$9,300.80 for Raymond for Category B – Roof Replacement Group 3 (Fern Drive, Golden Hill, Hermosa Drive and Raymond).

PG:GD:mm

**CONSENT ITEM**

DATE: October 21, 2003

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: NOTICE OF COMPLETION FOR CATEGORY A - PLAYGROUND  
EQUIPMENT GROUP A (COMMONWEALTH, HERMOSA DRIVE, RAYMOND,  
RICHMAN, ROLLING HILLS AND WOODCREST), FSD-02-03-CC-6

Background: On May 13, 2003, the Board of Trustees awarded the contract for Category A -  
Playground Equipment Group A (Commonwealth, Hermosa Drive, Raymond,  
Richman, Rolling Hills and Woodcrest), FSD-02-03-CC-6, to Micon  
Construction, Inc. As this project is now substantially complete, staff  
recommends the Board authorize the filing of a Notice of Completion with the  
Orange County Clerk-Recorder's Office. This Notice of Completion is available  
for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion and accept as complete Category A -  
Playground Equipment Group A (Commonwealth, Hermosa Drive, Raymond,  
Richman, Rolling Hills and Woodcrest), FSD-02-03-CC-6, and file the Notice of  
Completion with the Orange County Clerk-Recorder's Office.

PG:GD:mm

**CONSENT ITEM**

DATE: October 21, 2003

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: NOTICE OF COMPLETION FOR CATEGORY A - PLAYGROUND  
EQUIPMENT GROUP B (FERN DRIVE, GOLDEN HILL, ORANGETHORPE,  
PACIFIC DRIVE, SUNSET LANE AND VALENCIA PARK), FSD-02-03-CC-7

Background: On May 13, 2003, the Board of Trustees awarded the contract for Category A -  
Playground Equipment Group B (Fern Drive, Golden Hill, Orangethorpe, Pacific  
Drive, Sunset Lane and Valencia Park), FSD-02-03-CC-7, to Pacific Sundance  
Construction, Inc. As this project is now substantially complete, staff  
recommends the Board authorize the filing of a Notice of Completion with the  
Orange County Clerk-Recorder's Office. This Notice of Completion is available  
for review in the Superintendent's office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion and accept as complete Category A -  
Playground Equipment Group B (Fern Drive, Golden Hill, Orangethorpe, Pacific  
Drive, Sunset Lane and Valencia Park), FSD-02-03-CC-7, and file the Notice of  
Completion with the Orange County Clerk-Recorder's Office.

PG:GD:mm



**CONSENT ITEM**

DATE: October 21, 2003

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: NOTICE OF COMPLETION CATEGORY B – ROOF REPLACEMENT GROUP  
2 (ORANGETHORPE, WOODCREST AND NICOLAS), FSD-02-03-CC-8

Background: On May 13, 2003, the Board of Trustees awarded the contract for Category B – Roof Replacement Group 2 (Orangethorpe, Woodcrest and Nicolas), FSD-02-03-CC-8, to Cabral Roofing & Waterproofing Corp. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder’s Office. This Notice of Completion is available for review in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion and accept as complete Category B – Roof Replacement Group 2 (Orangethorpe, Woodcrest and Nicolas), FSD-02-03-CC-8, and file the Notice of Completion with the Orange County Clerk-Recorder’s Office.

PG:GD:mm

**CONSENT ITEM**

DATE: October 21, 2003

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: NOTICE OF COMPLETION CATEGORY B – ROOF REPLACEMENT GROUP  
3 (FERN DRIVE, GOLDEN HILL, HERMOSA DRIVE AND RAYMOND), FSD-  
02-03-CC-9

Background: On May 13, 2003, the Board of Trustees awarded the contract for Category B – Roof Replacement Group 3 (Fern Drive, Golden Hill, Hermosa Drive and Raymond), FSD-02-03-CC-9, to Coast Roof Company, Inc. As this project is now substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder’s Office. This Notice of Completion is available for review in the Superintendent’s office.

Funding: Not applicable.

Recommendation: Approve Notice of Completion and accept as complete Category B – Roof Replacement Group 3 (Fern Drive, Golden Hill, Hermosa Drive and Raymond), FSD-02-03-CC-9, and file the Notice of Completion with the Orange County Clerk-Recorder’s Office.

PG:GD:mm

**CONSENT ITEM**  
**District 40 – Van Daele**

DATE: October 21, 2003  
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

Background: Board approval is requested for warrant numbered 1006 for the 2003/2004 school year. The total amount presented for approval is \$4,025.12. For Board information, the warrant listing is available in the Business Office for review. Where the vendor shown is Fullerton School District, this represents the CFD repaying the District for funds advanced while the districts were being set up in our financial system.

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

01	General Fund		<u>\$4,025.12</u>
		Total	\$4,025.12

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant numbered 1006 in the amount of \$4,025.12.

PG:AR:dlh

**CONSENT ITEM**  
**District 48 – Amerige Heights**

DATE: October 21, 2003  
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

Background: Board approval is requested for warrant numbered 1017 for the 2003/2004 school year. The total amount presented for approval is \$7,933.84. For Board information, the warrant listing is available in the Business Office for review. Where the vendor shown is Fullerton School District, this represents the CFD repaying the District for funds advanced while the districts were being set up in our financial system.

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

01	General Fund	\$7,933.84
	Total	<u>\$7,933.84</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant numbered 1017 in the amount of \$7,933.84.

PG:AR:dlh

**ACTION ITEM**

DATE: October 21, 2003  
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: GIFTS TO THE DISTRICT

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. Gifts on the following page are presented to the Board for acceptance.

PG:AR:es

GIFTS 2003-2004  
FULLERTON SCHOOL DISTRICT

*Gifts – October 21, 2003*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Acacia	Acacia PTA	Monetary donation \$6,000.00
Commonwealth	Exxon Mobil Corporation	Monetary donation of \$500.00 toward Technology Program
Laguna Road	Target Stores – “Take Charge of Education” Fundraiser	Monetary donation of \$319.17
Laguna Road	Albertson’s Stores Fundraising Program	Monetary donation of \$270.73 toward Technology Program
Laguna Road	Diane Hughes Information Tech. Resources	Leather chair for Mr. Sullivan
Laguna Road	John and Teresa Lim	Monetary donation of \$200.00 Grade 5 Room 4
Parks Jr. High	Tracy Ramont	Monetary donation of \$100.00 toward the Choir Program
Parks Jr. High	Young Hee Kang	Monetary donation of \$50.00 toward the Choir Program
Parks Jr. High	Theresa Loesel	Monetary donation of \$50.00 toward the Choir Program
Parks Jr. High	Julie Ressegue	Monetary donation of \$50.00 toward the Choir Program
Parks Jr. High	Sandra Feldbusch	Monetary donation of \$50.00 toward the Choir Program
Raymond	Wal-Mart – La Habra Virginia Edington, Manager	School supplies
Richman	Starbucks – Fullerton Georgiana Reisers	Coffee, cups and condiments for Staff Development Day
Valencia Park Primary	Mr. Larry Metzler	iMAC computer with speakers

**ADMINISTRATIVE REPORT**

DATE: October 21, 2003

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

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

SUBJECT: FACILITIES UPDATE

Background: District staff will update the Board of Trustees on the various facilities projects currently in progress throughout the District.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw

**ADMINISTRATIVE REPORT**

DATE: October 21, 2003

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

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

SUBJECT: BUDGET UPDATE

Background: Staff will update the Board of Trustees on the status of the budget.

Funding: Not applicable.

Recommendation: Not applicable.

PG:jw



**ADMINISTRATIVE REPORT**  
**District 22 - Fullerton School District**

DATE: October 21, 2003  
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: 2003 THIRD QUARTER INVESTMENT REPORT

Background: Effective January, 1, 1996, Government Code 53646 required districts to report quarterly to their Boards the status of investments. Along with other Orange County school districts, Fullerton School District is a member of the Orange County Educational Investment Pool with the Orange County Treasurer.

The Third Quarter Investment Report for the calendar year covering the months of July, August, and September 2003 is available for review in the Business Office during regular business hours. The report exceeds 200 pages and is therefore not duplicated for distribution. The reports may also be viewed at <http://www.oc.ca.gov/treas/monthrep.htm> on the web.

Funding: Not applicable.

Recommendation: Not applicable.

PG:AR:dlh