

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, April 27, 2004  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
2:30 p.m. Closed Session  
3:30 p.m. Open Session  
4:30 Closed Session  
5:30 p.m. Open Session  
Agenda

Call to Order and Pledge of Allegiance

For purposes of agenda item numbers 2a and 2b, 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 numbers 3a through 3c, 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

2:30 p.m. Recess to Closed Session – Agenda:

- Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

Report from Closed Session

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 422B0285 through 422B0355, 422C0168 through 422C0186, 422D0149 through 422D0186, 422L0021, 422M0356 through 422M0396, 422R1396 through 422R1672, 422S0143 through 422S0185, 422T0071 through 422T0079, 422V0166 through 422V0190, 422X0470 through 422X0514, and 422Y0025.
- 1c. Approve/ratify Food Services purchase orders numbered 600790 through 600886 for 2003/2004.
- 1d. Approve/ratify warrants numbered 36782 through 37499 for the 2003/2004 school year in the amount of \$3,140,822.41.
- 1e. Approve/ratify Food Services warrants numbered 2633 through 2718 in the amount of \$387,765.90 for the 2003/2004 school year.

- 1f. Ratify Consulting Agreement with Executive Environmental to perform general environmental and industrial hygiene services on a task order basis for the Fullerton School District.
- 1g. Award contract to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School and Nicolas Junior High School), FSD-03-04-CC-4.
- 1h. Award Contract to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Fern Drive School, Golden Hill School and Parks Junior High School), FSD-03-04-CC-5.
- 1i. Award Contract to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School and Ladera Vista Junior High School), FSD-03-04-CC-7.
- 1j. Approve/ratify Student Teaching Agreement with Northern Arizona University.
- 1k. Approve/ratify Student Teaching Agreement with Chapman University.
- 1l. Approve Agreement with BPI Inspection for inspector and materials testing services for Category E: 2004 Modernizations.
- 1m. Approve classified tuition reimbursements.
- 1n. Approve use of the Glendale Unified School District Bid Number P-16-99/00 school furnishings, office furnishings and accessories from multiple awardees and find and determine that it is in the best interest of the District to purchase these items through the Glendale Unified School District piggybackable bid.
- 1o. Approve Agreement with Winzler & Kelly for hazardous material monitoring and materials testing services for 2004 Maintenance Upgrades.
- 1p. Ratify Change Order #2 for Category D – Modernization 2003 Group 3 (Parks Junior High School), FSD 02-03-CC-5.
- 1q. Ratify Change Order #3 for Category D – Modernization 2003 Group 3 (Sunset Lane School), FSD 02-03-CC-5.
- 1r. Approve/ratify submission of California Technology Assistance Project (CTAP) Teacher Technology Grants.
- 1s. Ratify Agreement with Watson Agency, Inc. for security services at Parks Junior High School.
- 1t. Adopt Resolutions 03/04-B021 through 03/04-B031 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1u. Approve Agreement to provide transportation for Arborland Montessori Children's Academy effective April 28, 2004 through April 27, 2005.
- 1v. Approve Agreement to provide transportation for Arborland Education and Youth Activity

Center effective April 28, 2004 through April 27, 2005.

- 1w. Approve continued participation in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Subcontract Agreement with La Habra City School District to receive BTSA funds.
- 1x. Authorize utilization of long-term care insurance offered by Metropolitan Life Insurance Company.
- 1y. Approve Agreement with David Taussig & Associates to conduct a Facilities Needs Analysis for the Fullerton School District.
- 1z. Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.
- 1aa. Approve Judy Lieb to attend the National Educational Computing Conference in New Orleans, Louisiana from June 19 to June 23, 2004 at a cost not to exceed \$1,260.00.
- 1bb. Accept gifts and authorize District staff to express the Board's appreciation to all donors.

#### Consent Items – 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 purchase order number 440R0001.
- 2b. Approve/ratify warrant number 1012 in the amount of \$713.69.

#### Consent Items – District 48

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

- 3a. Adopt Resolution 03/04-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 3b. Approve/ratify purchase order number 448R0001.
- 3c. Approve/ratify warrants numbered 1025 through 1030 in the amount of \$2,664,556.64.

#### 3:30 p.m. Facilities Workshop

#### 4:30 p.m. Recess to Closed Session – Agenda:

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

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

#### Report from Closed Session

## Introductions

Reflections Award of Merit Winners: Christina Hur - Acacia School, Ashley Song - Golden Hill School

## Superintendent's Report

### Information from the Board of Trustees

### Information from PTA, FETA, CSEA, FESMA

### Public Comments - Policy

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### Public Comments

### Information Items

•District Activities Calendar from April 28 through May 11, 2004

### Approve Minutes

Regular meeting on March 23, 2004 and Special meeting on April 16, 2004.

### Action Items – District 22

- 4a. Approve submission to the California Department of Education (CDE) of the Comprehensive School Reform (CSR) Program Grant for Richman School.
- 4b. Ratify Independent Contractor Agreement with Steve Regur to provide grant support to Richman School.
- 4c. Approve Fullerton School District 2003/2004 Retirement Incentive for certificated Fullerton Elementary Teachers Association (FETA) members.
- 4d. It is recommended that Beechwood School and Golden Hill School be approved to implement as K-8 schools. The phase-in would be K-7 for 2005/06 and K-8 for 2006/07. Commonwealth, Pacific Drive, Rolling Hills, and Sunset Lane Schools are all still considering future implementation, but principals do not feel that they are ready at this time.

### Administrative Reports – District 22

- 5a. Report of proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2003-2004 and required AB 1200 disclosures.

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 May 11, 2004, 5:30 p.m., in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: April 27, 2004

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

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL  
REPORT

Background: The following document reflects new hires, extra duty assignment,  
administrative leave, leave of absence and resignations to be presented to the  
Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn

FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON April 27, 2004

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Robert Calderon	Grade 5/Pacific Drive	Return from Leave	04/01/04
Karen Towers	School Psychologist @40%	Return from Leave	03/25/04
Scott Alexander	Substitute Teacher	Employ	03/25/04
Marissa Aranki	Substitute Teacher	Employ	03/29/04
Brian Burg	Substitute Teacher	Employ	03/30/04
Summer Cervantes	Substitute Teacher	Employ	03/12/04
Aline Degroote	Substitute Teacher	Employ	03/12/04
Kathy Gonzalez	Substitute Teacher	Employ	03/18/04
Lauri Grassi	Substitute Teacher	Employ	03/23/04
Lee Handy	Substitute Teacher	Employ	03/22/04
Lindsey Kowalke	Substitute Teacher	Employ	03/29/04
Veronica Llamas	Substitute Teacher	Employ	04/01/04
Rosalva Mejia	Substitute Teacher	Employ	03/25/04
Lauren Osajima	Substitute Teacher	Employ	03/26/04
Katherine Pearce	Substitute Teacher	Employ	03/29/04
Rudolph Petris	Substitute Teacher	Employ	03/29/04
Yona Richman	Substitute Teacher	Employ	04/13/04
Judy Rosenberg	Substitute Teacher	Employ	03/18/04
Tanya Shubin	Substitute Teacher	Employ	03/12/04
Wendy Steger-Dodds	Substitute Teacher	Employ	03/23/04

FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON April 27, 2004

**EXTRA DUTY ASSIGNMENT**

Alexander Kyriakidis	Teaching an Additional Adaptive PE class at Nicolas	\$46.00 – 1/7 of per diem from 100	02/18/04-06/11/04
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**ADMINISTRATIVE LEAVE, LEAVE OF ABSENCE AND RESIGNATIONS**

Peggy Abernathy	Full Inclusion Case Manager	Administrative Leave	02/17/04-03/19/04
Deanne Fox	Grade 2/Acacia @ 20%	Leave of Absence	2004/2005
Stephanie Goley	Grade 4/Orangethorpe	Resign	06/11/04
Karen Lukasik	Leave of Absence 2004/05	Resign	08/01/04
ErIn Page	Leave of Absence 2004/05	Resign	06/11/04
Le Anne Pietrantonio	Richman/SDC Preschool	Resign	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 April 27, 2004.

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Clerk/Secretary

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

DATE: April 27, 2004

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 422B0285 THROUGH 422B0355, 422C0168 THROUGH 422C0186, 422D0149 THROUGH 422D0186, 422L0021, 422M0356 THROUGH 422M0396, 422R1396 THROUGH 422R1672, 422S0143 THROUGH 422S0185, 422T0071 THROUGH 422T0079, 422V0166 THROUGH 422V0190, 422X0470 THROUGH 422X0514, AND 422Y0025

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 422B0285 through 422B0355, 422C0168 through 422C0186, 422D0149 through 422D0186, 422L0021, 422M0356 through 422M0396, 422R1396 through 422R1672, 422S0143 through 422S0185, 422T0071 through 422T0079, 422V0166 through 422V0190, 422X0470 through 422X0514, and 422Y0025.

PG:AR:dlh  
Attachment

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 04/27/2004**

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0285	DELANEY EDUCATIONAL ENTERPRISE	1,636.84	1,636.84	0138427249 4200	Library 02/03 SBX1 18 Sunset / Books Other Than Text
422B0286	MACKIN LIBRARY MEDIA	2,163.30	2,163.30	0138427249 4200	Library 02/03 SBX1 18 Sunset / Books Other Than Text
422B0287	GARRETT BOOK COMPANY	2,934.41	2,934.41	0138413249 4200	Library 02/03 SBX1 18 Fern Dr / Books Other Than Text
422B0288	DELANEY EDUCATIONAL ENTERPRISE	1,726.42	1,726.42	0138413249 4200	Library 02/03 SBX1 18 Fern Dr / Books Other Than Text
422B0289	DELANEY EDUCATIONAL ENTERPRISE	1,668.61	1,668.61	0138413249 4200	Library 02/03 SBX1 18 Fern Dr / Books Other Than Text
422B0290	DELANEY EDUCATIONAL ENTERPRISE	1,475.77	1,475.77	0138413249 4200	Library 02/03 SBX1 18 Fern Dr / Books Other Than Text
422B0291	FOLLETT LIBRARY RESOURCES	869.48	869.48	0138421249 4200	Library 02/03 SBX1 18 Orangeth / Books Other Than Text
422B0292	PERMA BOUND	545.55	545.55	0138411249 4200	Library 02/03 SBX1 18 Beechwd / Books Other Than Text
422B0293	REGENT BOOK COMPANY INC	1,738.05	1,738.05	0138410249 4200	Library 02/03 SBX1 18 Acacia / Books Other Than Text
422B0294	COMPASS POINT BOOKS	95.32	95.32	0138421249 4200	Library 02/03 SBX1 18 Orangeth / Books Other Than Text
422B0295	FOLLETT LIBRARY RESOURCES	498.47	498.47	0138416249 4200	Library 02/03 SBX1 18 Hermosa / Books Other Than Text
422B0296	GARRETT BOOK COMPANY	2,935.09	2,935.09	0138423249 4200	Library 02/03 SBX1 18 Parks / Books Other Than Text
422B0297	HEINEMANN	2,591.93	2,591.93	0138423249 4200	Library 02/03 SBX1 18 Parks / Books Other Than Text
422B0298	ROSEN PUBLISHING	1,266.28	1,266.28	0138423249 4200	Library 02/03 SBX1 18 Parks / Books Other Than Text
422B0299	LERNER PUBLICATIONS	1,383.97	1,383.97	0138423249 4200	Library 02/03 SBX1 18 Parks / Books Other Than Text
422B0300	CHILDREN'S PRESS	752.26	752.26	0138423249 4200	Library 02/03 SBX1 18 Parks / Books Other Than Text
422B0301	MARSHALL CAVENDISH	2,186.90	2,186.90	0138423249 4200	Library 02/03 SBX1 18 Parks / Books Other Than Text
422B0302	UXL	1,474.54	1,474.54	0138423249 4200	Library 02/03 SBX1 18 Parks / Books Other Than Text
422B0303	FOLLETT LIBRARY RESOURCES	1,508.04	1,508.04	0138423249 4200	Library 02/03 SBX1 18 Parks / Books Other Than Text
422B0304	FOLLETT LIBRARY RESOURCES	307.19	34.21	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
			272.98	0138429249 4200	Library 02/03 SBX1 18 Woodcrst / Books Other Than T
422B0305	HOLT RINEHART AND WINSTON INC	960.79	960.79	0110217109 4100	Instruction Ladera Vista DC / Textbooks
422B0306	SRA/MCGRAW HILL CALIFORNIA	8,619.91	8,619.91	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
422B0307	TEACHER'S CURRICULUM INSTITUTE	1,877.32	1,877.32	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Ins

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 04/27/2004**

FROM03/10/2004 TO04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0308	NEW LEARNING CONCEPTS INC	58.76	58.76	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
422B0309	CDE PRESS	92.76	92.76	0151454391 4350	Special Services / Materials and Supplies Office
422B0310	CURRICULUM ASSOCIATES	268.37	268.37	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
422B0311	POWER KIDS PRESS	651.03	651.03	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0312	CHILDREN'S PRESS	1,541.04	1,541.04	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0313	LERNER PUBLICATIONS	651.61	651.61	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0314	CHILDREN'S PRESS	468.28	468.28	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0315	CHILDREN'S PRESS	511.28	511.28	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0316	BOUND TO STAY BOUND BOOKS	774.17	774.17	0138413249 4200	Library 02/03 SBX1 18 Fern Dr / Books Other Than Tex
422B0317	HOUGHTON MIFFLIN COMPANY	317.94	317.94	0140555249 4310	Multi Media A V Lab DC / Materials and Supplies Instr
422B0318	WORLD BOOK EDUCATIONAL PRODU	386.82	386.82	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0319	WESTERN PSYCHOLOGICAL SERVICE	705.91	705.91	0151154321 4315	Psychological Services / Materials Test Kits Protocols
422B0320	AUTISM ASPERGER PUBLISHING CO	56.61	56.61	0125554721 4399	LEA Medi Cal Reimbursement / Books Supplies Est Car
422B0321	HOUGHTON MIFFLIN COMPANY	4,270.16	4,270.16	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
422B0322	PARENT INSTITUTE, THE	100.09	100.09	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
422B0323	PARENT INSTITUTE, THE	178.11	178.11	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
422B0324	HARCOURT SCHOOL PUBLISHERS	534.21	534.21	0134525101 4310	English Lang Acq Prg Richman / Materials and Supplies
422B0325	CHELSEA HOUSE PUBLISHERS	49.46	49.46	0138416249 4200	Library 02/03 SBX1 18 Hermosa / Books Other Than Te
422B0326	SCHOLASTIC LIBRARY PUBLISHING	871.62	871.62	0138430249 4200	Library 02/03 SBX1 18 Fislr / Books Other Than Textb
422B0327	BOUND TO STAY BOUND BOOKS	2,148.41	2,148.41	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
422B0328	SAGEBRUSH EDUCATION RESOURCES	1,820.79	1,820.79	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
422B0329	PERMA BOUND	1,477.18	1,477.18	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
422B0330	HEINEMANN	472.86	472.86	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
422B0331	CURRICULUM ASSOCIATES	890.20	890.20	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 04/27/2004**

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0332	DEMAND PROMOTIONS	116.46	116.46	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
422B0333	FOLLETT LIBRARY RESOURCES	809.31	809.31	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0334	FOLLETT LIBRARY RESOURCES	1,108.68	1,108.68	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0335	FOLLETT LIBRARY RESOURCES	785.36	785.36	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0336	FOLLETT LIBRARY RESOURCES	323.34	323.34	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0337	FOLLETT LIBRARY RESOURCES	1,150.00	1,150.00	0138412249 4200	Library 02/03 SBX1 18 Commonwl / Books Other Than
422B0338	COMPASS POINT BOOKS	623.50	623.50	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
422B0339	SAGEBRUSH EDUCATION RESOURCES	1,751.05	1,751.05	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
422B0340	LIBRARY VIDEO COMPANY	775.85	775.85	0109629109 4310	02/03 SBX1 18 Woodcrest 345 / Materials and Supplies
422B0341	SCHOLASTIC INC	316.16	316.16	0109629109 4310	02/03 SBX1 18 Woodcrest 345 / Materials and Supplies
422B0342	LIBRARY VIDEO COMPANY	1,090.25	1,090.25	0136729101 4310	API Discretionary Woodcrest / Materials and Supplies Ir
422B0343	LIBRARY VIDEO COMPANY	634.92	634.92	0109629109 4310	02/03 SBX1 18 Woodcrest 345 / Materials and Supplies
422B0344	SCHOLASTIC INC	473.26	473.26	0109629109 4310	02/03 SBX1 18 Woodcrest 345 / Materials and Supplies
422B0345	LIBRARY VIDEO COMPANY	340.83	340.83	0109629109 4310	02/03 SBX1 18 Woodcrest 345 / Materials and Supplies
422B0346	CRYSTAL PRODUCTIONS	294.14	294.14	8155520101 4310	District Settlement Nicolas DC / Materials and Supplies
422B0347	LIBRARY VIDEO COMPANY	1,146.32	1,146.32	0136729101 4310	API Discretionary Woodcrest / Materials and Supplies Ir
422B0348	WORLD ALMANAC EDUCATION	253.62	253.62	0134517101 4200	English Lang Acq Prg Ladera Vi / Books Other Than Te
422B0349	GARETH STEVENS	619.83	619.83	0134517101 4200	English Lang Acq Prg Ladera Vi / Books Other Than Te
422B0350	SCHOLASTIC BOOK CLUBS	203.90	203.90	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
422B0351	STUDENT TREASURES PUBLISHING C	561.02	561.02	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422B0352	SCHOLASTIC INC	355.46	355.46	0134452101 4310	EISS Instructional / Materials and Supplies Instr
422B0353	DELANEY EDUCATIONAL ENTERPRISE	1,396.48	1,396.48	0138426249 4200	Library 02/03 SBX1 18 Rolling / Books Other Than Text
422B0354	SAGEBRUSH EDUCATION RESOURCES	647.01	647.01	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook
422B0355	PERMA BOUND	750.31	750.31	0121220101 4200	Title I Nicolas Instruction / Books Other Than Textbook

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422C0168	DISCOVER WRITING COMPANY	139.00	139.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
422C0169	BUREAU OF EDUCATION AND RESEAR	159.00	159.00	0130413101 5210	SBCP Instr Fern Drive / Conferences and Meetings
422C0170	AZUSA PACIFIC UNIVERSITY	125.00	125.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
422C0171	CHAPMAN UNIVERSITY	164.00	164.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
422C0172	CAL POLY POMONA FOUNDATION INC	150.00	150.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
422C0173	CALIFORNIA ELEMENTARY EDUCATI	179.00	179.00	0109923109 5210	02/03 SBX1 18 Parks 304 / Conferences and Meetings
422C0174	AGENCY FOR INSTRUCTIONAL TECHN	195.00	195.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
422C0175	CALIFORNIA ASSOCIATION FOR GIF	20.00	20.00	0136624109 5210	API Rewards Instr Raymond DC / Conferences and Mee
422C0176	ORANGE CNTY DEPARTMENT OF EDU	125.00	125.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meeti
422C0177	CALIFORNIA ELEMENTARY EDUCATI	578.62	578.62	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
422C0178	STAFF DEVELOPMENT FOR EDUCATO	165.00	165.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
422C0179	TARGET SPECIALTY PRODUCT	25.00	25.00	0154753849 5210	Grounds Discretionary / Conferences and Meetings
422C0180	LOS ANGELES COUNTY OFFICE OF E	150.00	150.00	0121252211 5210	Title I District Instr Adm / Conferences and Meetings
422C0181	WRITE TIME	200.00	200.00	0121733101 5210	Title II Tchr Qlty Eastside K6 / Conferences and Meetin
422C0182	LOS ANGELES COUNTY OFFICE OF E	75.00	75.00	0121252211 5210	Title I District Instr Adm / Conferences and Meetings
422C0183	CALIFORNIA ELEMENTARY EDUCATI	358.00	358.00	0121224101 5210	Title I Raymond Instruction / Conferences and Meetings
422C0184	BELAY LEARNING	220.00	220.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
422C0185	SCHOOL SERVICES OF CALIFORNIA	218.00	109.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			109.00	0153750799 5210	Business Administration DC / Conferences and Meetings
422C0186	LORMAN EDUCATION SERVICES	309.00	309.00	6852458741 5210	Workers Comp Admin / Conferences and Meetings
422D0149	B AND H PHOTO VIDEO INC	1,184.10	1,184.10	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422D0150	SIGNS BY RON INC	215.50	215.50	2567030851 4350	Facilities Fisler School / Materials and Supplies Office
422D0151	CAL ED OPTICAL	323.25	323.25	0110220109 5640	Instruction Nicolas DC / Repairs by Vendors
422D0152	CULVER NEWLIN INC	4,098.60	4,098.60	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B

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422D0153	REESE IRON DESIGN	1,200.00	1,200.00	8152451741 5899	Property and Liability / Other Expenses
422D0154	SUPPLY MASTER	239.61	239.61	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
422D0155	CULVER NEWLIN INC	5,135.83	5,135.83	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0156	CULVER NEWLIN INC	6,847.77	6,847.77	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0157	CULVER NEWLIN INC	4,585.78	4,585.78	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0158	CULVER NEWLIN INC	4,779.43	4,779.43	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0159	CULVER NEWLIN INC	7,169.13	7,169.13	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0160	CULVER NEWLIN INC	6,844.65	6,844.65	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0161	CULVER NEWLIN INC	4,563.11	4,563.11	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0162	CULVER NEWLIN INC	915.55	915.55	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0163	CULVER NEWLIN INC	3,129.86	3,129.86	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0164	VIRCO MANUFACTURING CORPORAT.	5,120.58	5,120.58	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0165	VIRCO MANUFACTURING CORPORAT.	3,987.10	3,987.10	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0166	VIRCO MANUFACTURING CORPORAT.	6,794.65	6,794.65	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0167	VIRCO MANUFACTURING CORPORAT.	5,640.84	5,640.84	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0168	VIRCO MANUFACTURING CORPORAT.	7,083.34	7,083.34	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0169	CLASSROOM STORAGE UNITS INC	5,921.46	5,921.46	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0170	CONTAINER WHOLESALERS	370.00	370.00	8152451741 5899	Property and Liability / Other Expenses
422D0171	DIAMOND TROPHY AND ENGRAVING	474.39	474.39	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
422D0172	ALPHASMART INC	25,871.38	15,200.00 10,671.38	0111922109 4310 0121222101 4310	Phelps Grant Pacific Drive / Materials and Supplies Instr Title I Pacific Drive Instr / Materials and Supplies Instr
422D0173	SUPPLY MASTER	161.40	161.40	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422D0174	CULVER NEWLIN INC	287.89	287.89	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
422D0175	VIRCO MANUFACTURING CORPORAT.	770.08	770.08	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr

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422D0176	COASTAL ENTERPRISES	400.94	400.94	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422D0177	TUXEDO WHOLESALERS	230.58	230.58	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422D0178	VIRCO MANUFACTURING CORPORAT.	812.26	812.26	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
422D0179	GRANT ENTERPRISES	192.46	192.46	0150755359 4350	CELDT Testing Prg (Mandate) DC / Materials and Supp
422D0180	NASCO WEST INC	182.84	182.84	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
422D0181	DICK BLICK ART MATERIALS	237.65	237.65	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
422D0182	RAND MCNALLY	11,181.45	11,181.45	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0183	STERLING PRINT COMMUNICATIONS	307.09	307.09	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Suppl
422D0184	CTB MCGRAW HILL	1,105.01	552.50	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
			552.51	0150655359 4310	STAR Testing Prog (Mandate) DC / Materials and Suppl
422D0185	JONES-CAMPBELL CO	5,037.31	5,037.31	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422D0186	NILES BIOLOGICAL	58.72	58.72	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
422L0021	KONICA MINOLTA BUSINESS SOLUTI	934.49	934.49	0121220101 5630	Title I Nicolas Instruction / Rents and Leases
422M0356	ALLIED FENCE AND SUPPLIES	1,600.00	1,600.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0357	HAWN, P L	3,285.00	3,285.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0358	ACTION DUCT CLEANING COMPANY	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0359	BAYCO	60.00	60.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0360	ANTHONY BROTHERS MANUFACTURI	1,044.66	1,044.66	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0361	ORANGE COUNTY REGISTER	2,687.84	1,343.92	2267712851 5830	CC Facilities Commonwealth / Legal Advertising
			1,343.92	2267717851 5830	CC Facilities Ladera Vista / Legal Advertising
422M0362	SSD ALARM SYSTEMS	1,176.86	1,176.86	0154950839 5640	Security / Repairs by Vendors
422M0364	PRO PIPE	600.00	600.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0365	ACTION ELECTRIC CORPORATION	6,812.00	6,812.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
422M0366	WOODWARD LABORATORIES INC	1,228.35	1,228.35	0154253829 4360	Custodial Discretionary / Materials and Supplies Other

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422M0367	GOPHER SPORT	127.30	127.30	4067418851 4363	Modernization AE Facil Laguna / Materials and Supplies
422M0368	WSA US GUARDS CO INC	22,000.00	22,000.00	4067423851 5899	Modernization AE Facil Parks / Other Expenses
422M0369	SIGNS AND LUCITE PRODUCTS	112.75	112.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0370	ALLIED FENCE AND SUPPLIES	2,779.00	2,779.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0371	UNIVERSAL ASPHALT COMPANY	1,200.00	1,200.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0372	CERAMICS AND CRAFTS WAREHOUSE	122.74	122.74	4067418851 4363	Modernization AE Facil Laguna / Materials and Supplies
422M0373	PLUMBING AND INDUSTRIAL SUPPLY	2,623.73	2,623.73	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0374	HAVEN GROUP INC	899,000.00	899,000.00	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
422M0375	UNITED CONTRACTORS COMPANY IN	568,250.00	568,250.00	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
422M0376	BANNER AMERICAN PRODUCTS	84.88	84.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0378	TARGET SPECIALTY PRODUCT	25.00	25.00	0154753849 5210	Grounds Discretionary / Conferences and Meetings
422M0379	FULLERTON, CITY OF	350.00	350.00	0153453819 5640	Vandalism / Repairs by Vendors
422M0380	KENT'S CONSTRUCTION	1,450.00	1,450.00	8152451741 5899	Property and Liability / Other Expenses
422M0381	MG MECHANICAL PLUMBING CONTR	11,700.00	4,200.00	3569918851 6200	Modernization Laguna Road Sch / Buildings and Improv
			7,500.00	3569927851 6200	Modernization Sunset Lane Sch / Buildings and Improve
422M0382	ACTION DUCT CLEANING COMPANY	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0383	GERHARD ELECTRIC	14,544.00	14,544.00	3569923851 6200	Modernization Parks Jr Hi Sch / Buildings and Improve
422M0384	DATATEL WIRING PRODUCTS INC	1,840.32	1,840.32	3569925851 6200	Modernization Richman School / Buildings and Improve
422M0385	RELIABLE SHEET METAL	338.34	338.34	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0386	ACTION WELDING	4,600.00	4,600.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0387	HAVEN GROUP INC	500,000.00	500,000.00	2267724851 6200	CC Facilities Raymond / Buildings and Improve of Build
422M0388	UNITED CONTRACTORS COMPANY IN	599,900.00	599,900.00	2267716851 6200	CC Facilities Hermosa Dr / Buildings and Improve of Bu
422M0389	WATSON AGENCY	8,000.00	8,000.00	4067423851 5899	Modernization AE Facil Parks / Other Expenses
422M0390	SSD ALARM SYSTEMS	835.93	835.93	0154950839 5640	Security / Repairs by Vendors

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422M0391	C F ENVIRONMENTAL	197.00	37.00	2267710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			25.00	2267711851 6200	CC Facilities Beechwood / Buildings and Improve of Bu
			49.00	2267712851 6200	CC Facilities Commonwealth / Buildings and Improve of
			37.00	2267717851 6200	CC Facilities Ladera Vista / Buildings and Improve of B
			49.00	2267722851 6200	CC Facilities Pacific Dr / Buildings and Improve of Buil
422M0392	O C SHORTLOAD	330.80	330.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0393	RED LINE CONCRETE CUTTING	240.00	240.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422M0394	ARC ELECTRIC	5,500.00	5,500.00	3569926851 6200	Modernization Rolling Hills Sc / Buildings and Improve
422M0395	BIO D PRODUCTS	316.79	316.79	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0396	O C SHORTLOAD	263.92	263.92	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422R1396	LEARNING SEED	100.90	100.90	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R1397	KAROL MEDIA PRODUCT SALES	277.12	277.12	0109917109 4310	02/03 SBX1 18 Ladera Vista 304 / Materials and Suppl
422R1398	NASCO WEST INC	58.15	58.15	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
422R1399	EARLY CHILDHOOD MANUFACTURIN	589.02	589.02	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
422R1400	MOSER, LINDA	208.06	208.06	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R1401	SPORTS HEALTH	252.62	252.62	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R1402	SAN DIEGO CNTY OFFICE OF EDUCA	100.00	100.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Met
422R1403	LIBRARY VIDEO COMPANY	1,026.26	1,026.26	0138421249 4200	Library 02/03 SBX1 18 Orangeth / Books Other Than Tr
422R1404	HERTZ FURNITURE SYSTEMS	358.27	358.27	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
422R1405	CHILDCRAFT EDUCATION	429.61	429.61	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
422R1406	WOLCOTT, JOAN	259.00	259.00	0153750799 4350	Business Administration DC / Materials and Supplies Of
422R1407	DEMCO SUPPLY INC	143.15	143.15	0140220249 4310	Instructional Library Discret / Materials and Supplies Ins
422R1408	GOV CONNECTION	659.43	659.43	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422R1409	MIRACLE RECREATION EQUIPMENT C	13,897.34	13,897.34	3569925851 6200	Modernization Richman School / Buildings and Improve
422R1410	TROXELL COMMUNICATIONS	51.72	51.72	8152451741 5899	Property and Liability / Other Expenses

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422R1411	PIONEER STATIONERS	497.94	497.94	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R1412	AEROMARK	25.43	25.43	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
422R1413	ALLIANCE OF SCHOOLS FOR COOPER	37,140.49	37,140.49	8152451741 5450	Property and Liability / Insurance Premiums
422R1414	AMERICAN FIRE SAFETY	92.01	92.01	8152451741 5899	Property and Liability / Other Expenses
422R1415	RECORDINGS FOR THE BLIND	838.48	538.48	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
			300.00	0114154101 5310	Designated Instruction Severe / Dues and Memberships
422R1416	SCANTRON SERVICE GROUP	320.00	320.00	0130420101 5630	SBCP Instr Nicolas / Rents and Leases
422R1417	ELLISON EDUCATIONAL EQUIPMENT	27.63	27.63	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R1418	NEXTEL COMMUNICATIONS	53.65	53.65	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
422R1419	WEST ED	569.91	569.91	0135155271 4350	Tobacco Use Prevention Admin / Materials and Supplies
422R1420	APPLE COMPUTER INC.	807.05	807.05	8152451741 5899	Property and Liability / Other Expenses
422R1421	WATKINS, MICHAEL	117.85	117.85	0111725109 4310	Hourly Intervention Richman / Materials and Supplies In
422R1422	SCHOOL MATE	1,275.83	1,275.83	0136725101 4310	API Discretionary Richman Sch / Materials and Supplies
422R1423	SYNREVOICE TECHNOLOGIES INC	390.00	390.00	0130420101 5640	SBCP Instr Nicolas / Repairs by Vendors
422R1424	ORVAC ELECTRONICS	53.07	53.07	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
422R1425	ORVAC ELECTRONICS	86.01	86.01	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R1426	LAKESHORE LEARNING	35.90	35.90	0151454391 4350	Special Services / Materials and Supplies Office
422R1427	OFFICE DEPOT BUSINESS SERVICE	69.04	69.04	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R1428	EDUCATIONAL RESOURCES	150.25	150.25	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi.
422R1429	THOMPSON PUBLISHING GROUP INC	347.00	347.00	0121252211 4200	Title I District Instr Adm / Books Other Than Textbooks
422R1430	APPLE COMPUTER INC.	74.35	74.35	0152055779 4350	Education Services Discret / Materials and Supplies Offi.
422R1431	LEXMARK INTERNATIONAL	391.54	391.54	0140055249 4350	Multi Media Technology DC / Materials and Supplies OI
422R1432	PIONEER STATIONERS	72.09	72.09	0140055249 4350	Multi Media Technology DC / Materials and Supplies OI
422R1433	SCHOOL SPECIALTY	224.01	224.01	0151454391 4350	Special Services / Materials and Supplies Office

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422R1434	COMPLETE BUSINESS SYSTEMS	1,069.20	1,069.20	0136725101 4310	API Discretionary Richman Sch / Materials and Supplies
422R1435	LEXMARK INTERNATIONAL	651.92	651.92	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R1436	LONG BEACH AQUARIUM OF THE PAC	621.00	621.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1437	GREAT EVENTS PUBLISHING	101.56	101.56	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
422R1438	VICENTI LLOYD AND STUTZMAN	7,778.88	7,778.88	0153050799 5805	Business Administration DC / Consultants
422R1439	CHOO, YAELAN	60.39	60.39	0140320279 4350	School Administration Discret / Materials and Supplies C
422R1440	PREMIER SCHOOL AGENDA	605.56	605.56	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
422R1441	DAN GURNEY'S SOUNDABET	134.69	134.69	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R1442	GANDER PUBLISHING	361.34	361.34	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R1443	HARCOURT OUTLINES INC	317.08	317.08	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ir
422R1444	SUCHSLAND, BRIAN	800.00	800.00	0109426109 5805	School Foundation Supp Rolling / Consultants
422R1445	OFFICE DEPOT BUSINESS SERVICE	13.02	13.02	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1446	SETON NAME PLATE COMPANY	506.13	506.13	0136725101 4310	API Discretionary Richman Sch / Materials and Supplies
422R1447	KELLER, PAM	86.26	86.26	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
422R1448	SILVA, JESUS	60.00	60.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
422R1449	GREAT IDEAS TEACHING INC	176.63	176.63	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R1450	CARTER, MARY	268.28	268.28	0140320279 4350	School Administration Discret / Materials and Supplies C
422R1451	GREEN, KAREN	10.76	10.76	0140055249 4350	Multi Media Technology DC / Materials and Supplies Of
422R1452	ANAHEIM BAND INSTRUMENTS	587.71	587.71	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
422R1453	TAMS-WITMARK MUSIC LIBRARY INC	928.00	928.00	0110217119 4310	LV Productions / Materials and Supplies Instr
422R1454	EVERYDAY LEARNING CORP	238.52	238.52	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
422R1455	LONG'S ELECTRONICS	225.63	225.63	0136729101 4310	API Discretionary Woodcrest / Materials and Supplies Ir
422R1456	BROOKMAN, JERRY	105.00	105.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
422R1457	EDUCATIONAL RESOURCES	50.08	50.08	0138410249 4200	Library 02/03 SBX1 18 Acacia / Books Other Than Text

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422R1458	PRESIDENT'S EDUCATION AWARD PR	38.33	38.33	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
422R1459	SUPPLY MASTER	146.97	146.97	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1460	TCL SALES & DISTRIBUTION INC	252.06	252.06	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ii
422R1461	STAPLES 025724519	177.41	177.41	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1462	CLASSROOM DIRECT	279.67	279.67	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
422R1463	GOV CONNECTION	60.34	60.34	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies In:
422R1464	ABILITATIONS	17.94	17.94	0114154101 4310	Designated Instruction Severe / Materials and Supplies Ii
422R1465	RIVERSIDE PUBLISHING COMPANY	149.54	149.54	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
422R1466	ACADEMIC COMMUNICATION ASSOC	63.59	63.59	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
422R1467	WESTERN PSYCHOLOGICAL SERVICE	70.53	70.53	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits I
422R1468	EDUCATIONAL WOODWORK	975.86	975.86	0121225101 4310	Title I Richman Instruction / Materials and Supplies Inst
422R1469	NEXTEL COMMUNICATIONS	178.24	178.24	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
422R1470	TROXELL COMMUNICATIONS	68.96	68.96	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ji
422R1471	GRJMM, ESTELLA	154.96	154.96	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
422R1472	SCHOLASTIC MAGAZINES	199.26	199.26	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
422R1473	OFFICE DEPOT BUSINESS SERVICE	652.06	269.75	0152657719 4350	Superintendent Discret / Materials and Supplies Office
			382.31	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offi
422R1474	CURRAN INC, T D	123.91	123.91	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi
422R1475	CURRAN INC, T D	117.06	117.06	0140318279 4350	School Administration Discret / Materials and Supplies C
422R1476	MCKESSON MEDICAL	215.45	215.45	4067423851 4360	Modernization AE Facil Parks / Materials and Supplies C
422R1477	PCI EDUCATIONAL PUBLICATIONS	231.22	231.22	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R1478	PFE INTERNATIONAL INC	114.37	114.37	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
422R1479	PAC TRONICS INC	181.02	181.02	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
422R1480	LEXMARK INTERNATIONAL	993.99	993.99	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies

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422R1481	BREA TROPHY AND ENGRAVING INC	400.00	400.00	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
422R1482	APPLE COMPUTER INC.	237.05	237.05	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R1483	STAPLES 025724519	165.23	165.23	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R1484	GODFREY, PATRICIA	86.26	86.26	0152351709 5210	Contract Admin Discret / Conferences and Meetings
422R1485	RIVERSIDE PUBLISHING COMPANY	254.72	254.72	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
422R1486	ALPHASMART INC	23.86	23.86	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R1487	LIBRARY VIDEO COMPANY	1,796.10	1,796.10	0138410249 4200	Library 02/03 SBX1 18 Acacia / Books Other Than Text
422R1488	MCCONNELL, JULIE	158.39	158.39	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies In:
422R1489	HERNANDEZ, MARGARITA	66.77	66.77	0153651749 5899	Contract Admin Staff Dev DC / Other Expenses
422R1490	MARCUS, NANCY	267.00	267.00	0153651749 5899	Contract Admin Staff Dev DC / Other Expenses
422R1491	KELLER, PAM	43.05	43.05	0137452101 4310	Healthy Start Start Up Instr / Materials and Supplies Inst
422R1492	WORLD BOOK EDUCATIONAL PRODU	748.86	748.86	0138425249 4200	Library 02/03 SBX1 18 Richman / Books Other Than Te
422R1493	CURRAN INC, T D	881.39	881.39	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies Ir
422R1494	LOCHEN, KERRY	56.05	56.05	0111220109 4310	Opportunity School Program / Materials and Supplies In:
422R1495	KOZMA, NANCY	162.93	37.66	0126755101 4310	IASA Title I Even Start Instr / Materials and Supplies In:
			44.57	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			80.70	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
422R1496	ELLISON EDUCATIONAL EQUIPMENT	487.32	487.32	0110310109 4310	Reimburse Acacia Disc / Materials and Supplies Instr
422R1497	SPANGLER, GARY	883.60	883.60	0110655101 4310	Instrumental Music District / Materials and Supplies Inst
422R1498	OFFICE DEPOT BUSINESS SERVICE	10.54	10.54	0132452271 4350	After School Learn Prog Admin / Materials and Supplies
422R1499	ORANGE CNTY DEPARTMENT OF EDU	1,500.00	1,500.00	0122452101 5805	Title III LEP DC / Consultants
422R1500	LEARNING ZONE EXPRESS	199.91	199.91	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
422R1501	SAX ARTS AND CRAFTS	30.88	30.88	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R1502	AMERICAN RED CROSS	600.00	28.00	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Suppl
			8.00	0109715109 5210	Suppl Grant Support Golden Hil / Conferences and Meet

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422R1502	*** CONTINUED ***		8.00	0110122109 4310	CSR Option II Program Pacific / Materials and Supplies
			32.00	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
			8.00	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies I
			20.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
			20.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			8.00	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
			8.00	0110227109 5210	Instruction Sunset Lane DC / Conferences and Meetings
			8.00	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
			12.00	0110318109 5210	Reimburse Laguna Disc / Conferences and Meetings
			4.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
			20.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
			32.00	0121225271 5210	Title I Richman Adm / Conferences and Meetings
			8.00	0130410101 5210	SBCP Instr Acacia / Conferences and Meetings
			8.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
			8.00	0130414101 5210	SBCP Instr Valen Park Intermed / Conferences and Meet
			20.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
			16.00	0130421101 5210	SBCP Instr Orangethorpe / Conferences and Meetings
			12.00	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
			64.00	0132452101 5210	State After Sch Learn Prg Inst / Conferences and Meeting
			240.00	0151354341 4350	Health Services / Materials and Supplies Office
			8.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
422R1503	NASCO WEST INC	132.66	132.66	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
422R1504	F K M COPIER PRODUCTS	875.00	350.00	0153150759 5640	Warehouse DC / Repairs by Vendors
			175.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
			168.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			182.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
422R1505	FINCH, FRANCINE	53.29	53.29	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
422R1506	HUMAN KINETICS	168.00	168.00	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
422R1507	SCHOOL MATE	241.36	241.36	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr

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422R1508	K WEST PRINTING	905.10	905.10	0110217109 5860	Instruction Ladera Vista DC / Printing Outside Vendor
422R1509	JEFFERSON, LOVE	476.98	476.98	0152258749 5885	Personnel Commission Discret / Classified Employees Tr
422R1510	POLENDO, SANDRA	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tr
422R1511	RUIZ, TANIA	310.00	310.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tr
422R1512	TANAMACHI, MARY	408.34	408.34	0110217169 4310	Sewing Ladera Vista / Materials and Supplies Instr
422R1513	SPALDING, DIANE	73.55	73.55	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
422R1514	EDGEWOOD PRESS INC	554.91	554.91	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
422R1515	RICHMAN ELEMENTARY SCHOOL PT/	59.36	59.36	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
422R1516	NASCO WEST INC	281.35	281.35	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Ins
422R1517	WATKINS, MICHAEL	41.49	41.49	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
422R1518	NEXTEL COMMUNICATIONS	26.82	26.82	0153750799 5900	Business Administration DC / Communications
422R1519	SUPPLY MASTER	252.14	252.14	0139252271 6410	Prop 10 OC Families Sch Admin / New Equip Less Thar
422R1520	PACTRONICS INC	362.00	362.00	0140320279 4350	School Administration Discret / Materials and Supplies C
422R1521	APPLE COMPUTER INC.	867.39	867.39	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Ins
422R1522	ROUNDS, CYNTHIA	66.79	66.79	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst
422R1523	LOCHEN, KERRY	66.96	66.96	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
422R1524	SYS ADMIN	39.00	39.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R1525	EDUCATIONAL RESOURCES	1,001.64	1,001.64	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies In
422R1526	STAPLES 025724519	347.83	347.83	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R1527	OC CONNEXION	43.09	43.09	0125752211 5900	Aft Sch 21st Century Supv / Communications
422R1528	CHILDCRAFT EDUCATION	215.48	215.48	0109615109 4310	02/03 SBX1 18 Golden 345 / Materials and Supplies Insi
422R1529	STAPLES 025724519	89.04	89.04	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
422R1530	EDUCATIONAL RESOURCES	50.08	50.08	0138430249 4310	Library 02/03 SBX1 18 Fisler / Materials and Supplies In
422R1531	EDUCATIONAL RESOURCES	50.08	50.08	0140055249 4350	Multi Media Technology DC / Materials and Supplies OI

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422R1532	XEROX CORPORATION	94.82	94.82	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
422R1533	GOV CONNECTION	155.16	155.16	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Offi
422R1534	KELVIN ELECTRONICS	980.50	980.50	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Inst
422R1535	STAPLES 025724519	91.95	91.95	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
422R1536	LEXMARK INTERNATIONAL	489.72	489.72	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
422R1537	OFFICE DEPOT BUSINESS SERVICE	58.19	58.19	0151454391 4350	Special Services / Materials and Supplies Office
422R1538	ORANGE CNTY DEPARTMENT OF EDU	18,400.00	18,400.00	0132552221 5805	Staff Dev AB75 Princp Training / Consultants
422R1539	DEMCO SUPPLY INC	215.50	215.50	0135252101 4310	School Safety Instruction / Materials and Supplies Instr
422R1540	STAPLES 025724519	16.76	16.76	0153750799 4350	Business Administration DC / Materials and Supplies Of
422R1541	TROXELL COMMUNICATIONS	68.96	68.96	4067418851 4350	Modernization AE Facil Laguna / Materials and Supplies
422R1542	TROXELL COMMUNICATIONS	317.64	317.64	8152451741 5899	Property and Liability / Other Expenses
422R1543	LAKESHORE LEARNING	705.80	705.80	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
422R1544	POMS AND ASSOCIATES	7,087.00	7,087.00	8152451741 5805	Property and Liability / Consultants
422R1545	WRIGHT GROUP, THE	8,540.00	8,540.00	4054950851 5805	Security Facilities / Consultants
422R1546	COMMUNICATIONS CENTER	1,036.56	1,036.56	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
422R1547	NASCO WEST INC	364.84	364.84	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
422R1548	PIONEER STATIONERS	116.95	116.95	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
422R1549	PIONEER STATIONERS	176.28	176.28	0140655249 4350	Textbook Distribution Discret / Materials and Supplies C
422R1550	OFFICE DEPOT BUSINESS SERVICE	165.55	165.55	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1551	ENGLAND, KATHERINE	3,400.00	3,400.00	0109920109 5800	02/03 SBX1 18 Nicolas 304 / Other Contracted Services
422R1552	GOV CONNECTION	937.44	937.44	2267750851 4350	CC Facilities DC / Materials and Supplies Office
422R1553	FAASSEN, SUE	180.00	180.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies I
422R1554	CURRAN INC, T D	102.36	102.36	0121252211 4350	Title I District Instr Adm / Materials and Supplies Office
422R1555	CURRAN INC, T D	248.90	248.90	0150755359 4350	CELDT Testing Prg (Mandate) DC / Materials and Supp

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422R1556	CURRAN INC, T D	538.75	538.75	0130912101 4310	Ed Tech Supp Grnt Commonwealth / Materials and Supp
422R1557	HIGHSMITH COMPANY INC	109.38	109.38	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422R1558	GRUENER, SUSAN	104.77	104.77	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
422R1559	SMITH, MARY	91.11	91.11	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
422R1560	JIMENEZ, LINDA	63.41	47.39	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			16.02	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplie
422R1561	ELMORE, DOUGLAS	161.61	161.61	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R1562	HARVEY, REBEKAH	191.52	191.52	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1563	THOMPSON, GLENDA	148.78	148.78	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
422R1564	KI KUSTOM IMPRINTS	2,564.45	2,564.45	0136620109 4310	API Rewards Instr Nicolas DC / Materials and Supplies I
422R1565	KI KUSTOM IMPRINTS	424.75	424.75	0136620109 4310	API Rewards Instr Nicolas DC / Materials and Supplies I
422R1566	SCHOOL MATE	954.89	954.89	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
422R1567	ORANGE CNTY DEPARTMENT OF EDU	560.00	560.00	0110211109 5850	Instruction Beechwd DC / Admission Fees
422R1568	PRESIDENT'S EDUCATION AWARD PR	88.73	88.73	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1569	EDUCATIONAL RESOURCES	50.08	50.08	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
422R1570	CURRAN INC, T D	1,966.44	1,966.44	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
422R1571	BRIGHT APPLE	565.13	565.13	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
422R1572	GOV CONNECTION	200.42	200.42	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
422R1573	APPLE COMPUTER INC.	416.99	416.99	0122217231 4350	EETT Staff Dev Ladera Vista / Materials and Supplies O
422R1574	APPLE COMPUTER INC.	245.67	245.67	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
422R1575	GOV CONNECTION	95.90	95.90	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
422R1576	APPLE COMPUTER INC.	171.97	171.97	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie:
422R1577	AMERICAN CITIZENSHIP AWARDS PR	119.14	119.14	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies In
422R1578	EDUCATIONAL RESOURCES	462.69	462.69	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr

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422R1579	EDUCATIONAL RESOURCES	542.96	542.96	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1580	EDUCATIONAL RESOURCES	8,647.64	8,647.64	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1581	PRINT PRINTING	21.55	21.55	0132452271 4350	After School Learn Prog Admin / Materials and Supplies
422R1582	PRINT PRINTING	21.55	21.55	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R1583	PRINT PRINTING	21.55	21.55	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
422R1584	PRINT PRINTING	21.55	21.55	0153150759 4350	Warehouse DC / Materials and Supplies Office
422R1585	PRINT PRINTING	43.10	43.10	0140325279 4350	School Administration Discret / Materials and Supplies C
422R1586	B AND H PHOTO VIDEO INC	307.54	307.54	0122220101 4310	Enhanc Ed Thru Tech Inst Nicol / Materials and Supplie
422R1587	B AND H PHOTO VIDEO INC	496.08	496.08	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
422R1588	B AND H PHOTO VIDEO INC	879.50	879.50	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
422R1589	TORRES, FRANCES	36.16	36.16	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1590	PESICH, VALERIE	151.06	151.06	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R1591	GARCIA, ALISON	177.33	177.33	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
422R1592	TORRES, FRANCES	82.40	82.40	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R1593	O'DONNELL, MARGARITA	107.70	107.70	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R1594	SHOUSE, STEPHANIE	39.67	39.67	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422R1595	SPALDING, DIANE	64.63	64.63	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1596	BEHRNS, SHELLEY	110.74	110.74	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1597	BINGHAM, RAQUEL	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R1598	ESPINOZA, ROSEMARY	155.00	155.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R1599	GRIMM, ESTELLA	373.24	373.24	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
422R1600	LACUESTA, THERESA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R1601	POLENDO, SANDRA	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R1602	ELKINS, ANA	48.77	48.77	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr

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422R1603	GOV CONNECTION	386.82	386.82	0151955769 4350	Copy Center Discretionary / Materials and Supplies Offi
422R1604	APPLE COMPUTER INC.	644.35	644.35	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplie
422R1605	ALVAREZ, MIREYA	160.00	160.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R1606	ACOSTA, ALFRED	44.16	44.16	0152258749 5885	Personnel Commission Discret / Classified Employees T
422R1607	FAASSEN, SUE	864.00	864.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies In
422R1608	SUPPLY MASTER	197.46	197.46	0152258749 4350	Personnel Commission Discret / Materials and Supplies (
422R1609	SCOTT, ANN	148.53	148.53	0125752101 4310	Aft Sch 21st Century Instr / Materials and Supplies Instr
422R1610	FINCH, FRANCINE	258.57	258.57	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than \$10,
422R1611	OFFICE DEPOT BUSINESS SERVICE	7.55	7.55	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1612	SOKOL, MELISSA	30.16	30.16	0125752101 4310	Aft Sch 21st Century Instr / Materials and Supplies Instr
422R1613	BABCOCK AND SONS, EDWARD S	300.00	300.00	8152451741 5805	Property and Liability / Consultants
422R1614	MIRMONT UNIFORMS	111.87	111.87	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R1615	PEPPER MUSIC, J W	93.79	93.79	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R1616	ULTIMATE OFFICE	173.10	173.10	0130425101 4310	SBCP Instr Richman / Materials and Supplies Instr
422R1617	ULTIMATE OFFICE	116.13	116.13	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1618	THOMPSON, GLENDA	145.75	145.75	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
422R1619	SCIENCE KIT AND BOREAL LABORAT	138.95	138.95	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R1620	LIBRARY STORE, THE	87.70	87.70	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1621	DELTA EDUCATION	188.40	188.40	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R1622	CAROLINA BIOLOGICAL SUPPLY COM	282.69	282.69	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R1623	CURRAN INC, T D	204.73	204.73	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
422R1624	CDW.G	1,410.45	1,410.45	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R1625	P AND R PAPER SUPPLY COMPANY	93.89	93.89	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R1626	LAKESHORE LEARNING	839.32	839.32	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr

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422R1627	SCHOOL SPECIALTY	96.01	96.01	0109555109 4310	Beckman Science Instructional / Materials and Supplies
422R1628	RAYVERN LIGHTING SUPPLY CO INC	724.08	724.08	0109555109 4310	Beckman Science Instructional / Materials and Supplies
422R1629	AARDVARK CLAY AND SUPPLIES	40.40	40.40	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
422R1630	DEPARTMENT OF SOCIAL SERVICES	200.00	200.00	1231019101 9330	Preschool Instruction / Prepaid Expenditures
422R1631	ALPHASMART INC	1,938.13	1,500.00	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies
422R1632	PASCO SCIENTIFIC	1,596.69	438.13	0130916101 4310	Ed Tech Supp Grant Hermosa / Materials and Supplies
422R1633	GOV CONNECTION	95.90	1,596.69	0122223101 4310	Enhanc Ed Thru Tech Inst Parks / Materials and Supplies
422R1634	MCGRAW HILL	137.49	95.90	0151354341 4350	Health Services / Materials and Supplies Office
422R1635	OFFICE DEPOT BUSINESS SERVICE	156.03	137.49	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
422R1636	OFFICE DEPOT BUSINESS SERVICE	179.83	156.03	0140320279 4350	School Administration Discret / Materials and Supplies
422R1637	APPLE COMPUTER INC.	74.35	179.83	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R1638	TOLEDO PHYSICAL EDUCATION SUPP	122.67	74.35	0151454391 4350	Special Services / Materials and Supplies Office
422R1639	ENABLING DEVICES	302.83	122.67	0109929109 4310	02/03 SBX118 Woodcrest 304 / Materials and Supplies
422R1640	INTELLITOOLS INC	117.70	302.83	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R1641	PRO ED	55.34	117.70	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
422R1642	KEYBOARD TEACHER, THE	117.75	55.34	0142054201 4315	Special Ed Administration / Materials Test Kits Protocol
422R1643	TROXELL COMMUNICATIONS	240.28	117.75	0109623109 4310	02/03 SBX118 Parks 345 / Materials and Supplies Instr
422R1644	SOS SURVIVAL PRODUCTS	1,508.20	240.28	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
422R1645	GOV CONNECTION	199.34	1,508.20	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies
422R1646	SCHOOL SPECIALTY	220.97	199.34	0140318279 4350	School Administration Discret / Materials and Supplies
422R1647	CDW.G	657.27	220.97	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
422R1648	ACCURATE LABEL DESIGNS INC	255.63	657.27	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1649	GOPHER SPORT	344.58	255.63	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Suppl
			344.58	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr

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422R1650	NASCO WEST INC	201.03	201.03	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R1651	WHITE RHINO GRAPHICS	672.47	672.47	0125752101 4310	Aft Sch 21st Century Instr / Materials and Supplies Instr
422R1652	STERILITE CORP	1,410.34	1,410.34	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R1653	OFFICE DEPOT BUSINESS SERVICE	323.22	323.22	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422R1654	LEARNING SERVICES INC	265.65	265.65	0136729101 4310	API Discretionary Woodcrest / Materials and Supplies Ir
422R1655	LEARNING SERVICES INC	442.72	442.72	0136729101 4310	API Discretionary Woodcrest / Materials and Supplies Ir
422R1656	LEARNING SERVICES INC	88.55	88.55	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies In:
422R1657	GOV CONNECTION	1,370.59	1,370.59	0122217101 4310	Enhanc Ed Thru Tech Inst Lader / Materials and Supplie
422R1658	CURRAN INC, T D	123.91	123.91	0130925101 4310	Ed Tech Supp Grant Richman / Materials and Supplies I:
422R1659	SUPPLY MASTER	1,283.14	1,283.14	0153050799 4350	Business Administration DC / Materials and Supplies Of
422R1660	SCHOOL MATE	778.95	778.95	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplir
422R1661	ALPHA SCIENTIFIC MEDICAL INC	185.87	185.87	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R1662	SEHI COMPUTER PRODUCTS	56.72	56.72	2267750851 4350	CC Facilities DC / Materials and Supplies Office
422R1663	GRUENER, SUSAN	172.56	172.56	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies In
422R1664	PIONEER STATIONERS	12.67	12.67	0109555109 4310	Beckman Science Instructional / Materials and Supplies I
422R1665	LIBRARY VIDEO COMPANY	1,795.44	1,795.44	0138414249 4200	Library 02/03 SBX1 18 VP Inter / Books Other Than Te
422R1666	RADZAI-SANCHEZ, TERRY	107.17	107.17	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R1667	GTM SPORTSWEAR	528.02	528.02	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
422R1668	INTERNATIONAL READING ASSOCIAT	190.00	190.00	0141152229 5310	Staff Development Disc / Dues and Memberships
422R1669	RADZAI-SANCHEZ, TERRY	66.98	66.98	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R1670	PREMIER SCHOOL AGENDA	2,625.78	2,625.78	0109722109 4310	Suppl Grant Support Pacific Dr / Materials and Supplies
422R1671	PIONEER STATIONERS	184.47	184.47	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies
422R1672	ALLIANCE OF SCHOOLS FOR COOPER	40,000.00	40,000.00	8152451741 5450	Property and Liability / Insurance Premiums
422S0143	WAXIE KLEEN LINE CORPORATION	1,988.63	1,988.63	0100000000 9320	Unrestricted / Stores

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422S0144	RAYVERN LIGHTING SUPPLY CO INC	1,115.00	1,115.00	0100000000 9320	Unrestricted / Stores
422S0145	PIONEER STATIONERS	2,885.02	2,885.02	0100000000 9320	Unrestricted / Stores
422S0146	FULLERTON HARDWARE	20.43	20.43	0100000000 9320	Unrestricted / Stores
422S0147	SPECTRUM PACKAGING	2,935.11	2,935.11	0100000000 9320	Unrestricted / Stores
422S0148	OFFICE DEPOT BUSINESS SERVICE	1,638.49	1,638.49	0100000000 9320	Unrestricted / Stores
422S0149	ALPHA SCIENTIFIC MEDICAL INC	730.12	730.12	0100000000 9320	Unrestricted / Stores
422S0150	MICRO BIO MEDICS	596.61	596.61	0100000000 9320	Unrestricted / Stores
422S0151	FIRST AID 2000	44.34	44.34	0100000000 9320	Unrestricted / Stores
422S0152	UNISOURCE MAINT SUPPLY SYSTEMS	955.74	955.74	0100000000 9320	Unrestricted / Stores
422S0153	GALE SUPPLY COMPANY	509.12	509.12	0100000000 9320	Unrestricted / Stores
422S0154	SUPPLY MASTER	1,419.62	1,419.62	0100000000 9320	Unrestricted / Stores
422S0155	COSTCO WHOLESALE	208.39	205.53	0100000000 9320	Unrestricted / Stores
			2.86	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
422S0156	SOUTHWEST SCHOOL SUPPLY	753.17	753.17	0100000000 9320	Unrestricted / Stores
422S0157	PIONEER STATIONERS	937.47	937.47	0100000000 9320	Unrestricted / Stores
422S0158	OFFICE DEPOT BUSINESS SERVICE	1,655.04	1,655.04	0100000000 9320	Unrestricted / Stores
422S0159	SOUTHWEST SCHOOL SUPPLY	682.44	682.44	0100000000 9320	Unrestricted / Stores
422S0160	SCHOOL SPECIALTY	668.93	668.93	0100000000 9320	Unrestricted / Stores
422S0161	MICRO BIO MEDICS	484.88	484.88	0100000000 9320	Unrestricted / Stores
422S0162	CANNON SPORTS INC	630.65	630.65	0100000000 9320	Unrestricted / Stores
422S0163	NASCO WEST INC	44.82	44.82	0100000000 9320	Unrestricted / Stores
422S0164	BSN SPORTS	476.09	476.09	0100000000 9320	Unrestricted / Stores
422S0165	FULLERTON HARDWARE	241.31	241.31	0100000000 9320	Unrestricted / Stores
422S0166	RAYVERN LIGHTING SUPPLY CO INC	454.54	454.54	0100000000 9320	Unrestricted / Stores

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422S0167	WAXIE KLEEN LINE CORPORATION	4,549.31	4,549.31	0100000000 9320	Unrestricted / Stores
422S0168	XEROX CORPORATION	21,647.00	21,647.00	0100000000 9320	Unrestricted / Stores
422S0169	GALE SUPPLY COMPANY	3,190.74	3,190.74	0100000000 9320	Unrestricted / Stores
422S0170	BEST BUY CHEMICAL AND SUPPLY	472.86	472.86	0100000000 9320	Unrestricted / Stores
422S0171	PIONEER STATIONERS	4,052.69	4,052.69	0100000000 9320	Unrestricted / Stores
422S0172	OFFICE DEPOT BUSINESS SERVICE	4,105.78	4,105.78	0100000000 9320	Unrestricted / Stores
422S0173	SCHOOL SPECIALTY	1,335.47	1,335.47	0100000000 9320	Unrestricted / Stores
422S0174	UNISOURCE MAINT SUPPLY SYSTEMS	304.71	304.71	0100000000 9320	Unrestricted / Stores
422S0175	WAXIE KLEEN LINE CORPORATION	2,982.95	2,982.95	0100000000 9320	Unrestricted / Stores
422S0176	RAYVERN LIGHTING SUPPLY CO INC	228.60	228.60	0100000000 9320	Unrestricted / Stores
422S0177	PIONEER CHEMICAL COMPANY	490.27	490.27	0100000000 9320	Unrestricted / Stores
422S0178	OFFICE DEPOT BUSINESS SERVICE	3,639.43	3,639.43	0100000000 9320	Unrestricted / Stores
422S0179	PIONEER STATIONERS	1,491.53	1,491.53	0100000000 9320	Unrestricted / Stores
422S0180	SOUTHWEST SCHOOL SUPPLY	150.42	150.42	0100000000 9320	Unrestricted / Stores
422S0181	YOUNGS	307.09	307.09	0100000000 9320	Unrestricted / Stores
422S0182	BEST BUY CHEMICAL AND SUPPLY	97.94	97.94	0100000000 9320	Unrestricted / Stores
422S0183	GALE SUPPLY COMPANY	7,912.08	7,912.08	0100000000 9320	Unrestricted / Stores
422S0184	PIONEER CHEMICAL COMPANY	51.72	51.72	0100000000 9320	Unrestricted / Stores
422S0185	WAXIE KLEEN LINE CORPORATION	8,979.88	8,979.88	0100000000 9320	Unrestricted / Stores
422T0071	ANCHOR MUFFLER AND AUTO SERVI	47.71	37.71	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			10.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
422T0072	VALLEY DETROIT DIESEL ALLISON	17.44	17.44	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422T0073	DARTCO TRANSMISSION SALES AND	134.69	134.69	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
422T0074	QUALITY GLASS	79.90	79.90	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors

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422T0075	A 1 TRANSMISSION AND SUPPLY	467.89	467.89	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0076	GARY'S RADIATOR SERVICE	987.38	55.00 932.38	0156556369 5640 0156656369 4360	Home to Sch Transportation DC / Repairs by Vendors Transportation Special Ed DC / Materials and Supplies C
422T0077	SCHOOL BUS PARTS	74.89	74.89	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
422T0078	SOUTHERN COUNTIES OIL CO	16,360.66	4,442.13 1,725.28 10,193.25	0153256369 4361 0156556369 4361 0156656369 4361	Transportation Field Trips / Materials and Supplies Fuel Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies F
422T0079	DELL COMPUTER CORPORATION	2,059.92	2,059.92	6852458741 6410	Workers Comp Admin / New Equip Less Than \$10,000
422V0166	STAGERIGHT CORPORATION	3,171.09	3,171.09	0110220109 6410	Instruction Nicolas DC / New Equip Less Than \$10,000
422V0167	CONTAINER WHOLESALERS	3,219.99	3,219.99	0110326109 6410	Reimburse Rolling Hills Disc / New Equip Less Than \$1
422V0168	TROXELL COMMUNICATIONS	536.60	536.60	0130920101 6410	Ed Tech Supp Grant Nicolas / New Equip Less Than \$10,000
422V0169	APPLE COMPUTER INC.	1,722.92	1,722.92	0125752271 6410	Aft Sch 21st Cent School Admin / New Equip Less Than \$10,000
422V0170	CDW.G	27,961.13	27,961.13	0121220101 6410	Title I Nicolas Instruction / New Equip Less Than \$10,000
422V0171	GRAYBAR ELECTRIC COMPANY	635.73	635.73	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
422V0172	SIGNS PLUS	5,623.00	145.47 2,477.53 3,000.00	0109920109 4310 0109920109 6410 0110320109 6410	02/03 SBX1 18 Nicolas 304 / Materials and Supplies Ins 02/03 SBX1 18 Nicolas 304 / New Equip Less Than \$10 Reimburse Nicolas Disc / New Equip Less Than \$10,000
422V0173	CDW.G	947.04	947.04	0130927101 6410	Ed Tech Supp Grant Sunset Lane / New Equip Less Than \$10,000
422V0174	APPLE COMPUTER INC.	49,699.69	18,182.81 31,516.88	0134525101 6410 0136725101 6410	English Lang Acq Prg Richman / New Equip Less Than \$10,000 API Discretionary Richman Sch / New Equip Less Than \$10,000
422V0175	HAMMEL, PATRICIA	732.90	732.90	0109920109 6410	02/03 SBX1 18 Nicolas 304 / New Equip Less Than \$10,000
422V0176	APPLE COMPUTER INC.	2,341.35	2,341.35	0138430249 6410	Library 02/03 SBX1 18 Fislser / New Equip Less Than \$10,000
422V0177	APPLE COMPUTER INC.	5,167.69	5,167.69	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
422V0178	DAVE BANG ASSOCIATES INC	3,719.53	525.82 3,193.71	0130421101 6410 0160690371 6450	SBCP Instr Orangethorpe / New Equip Less Than \$10,000 Food Services / Repl Equip Less Than \$10,000
422V0179	GEARY PACIFIC SUPPLY	6,958.50	6,958.50	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000

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422V0180	SCHOOL NURSE SUPPLY INC	548.45	548.45	0110225109 6450	Instruction Richman DC / Repl Equip Less Than \$10,000
422V0181	LEXMARK INTERNATIONAL	1,324.25	1,324.25	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
422V0182	APPLE COMPUTER INC.	6,459.61	6,459.61	0130913101 6410	Ed Tech Supp Grant Fern Drive / New Equip Less Than
422V0183	LEXMARK INTERNATIONAL	2,205.17	2,205.17	0130923101 6410	Ed Tech Supp Grant Parks / New Equip Less Than \$10,000
422V0184	CONTAINER WHOLESALERS	3,584.13	3,584.13	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
422V0185	CALIFORNIA WESTERN VISUALS	1,507.42	1,507.42	0121220101 6410	Title I Nicolas Instruction / New Equip Less Than \$10,000
422V0186	MIRACLE RECREATION EQUIPMENT C	24,742.77	24,742.77	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422V0187	MIRACLE RECREATION EQUIPMENT C	34,530.97	34,530.97	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422V0188	MIRACLE RECREATION EQUIPMENT C	3,827.03	3,827.03	3568130851 6200	Amerige Heights Facilities / Buildings and Improve of B
422V0189	JOE RHODES MAINTENANCE	15,000.00	15,000.00	0153353819 6550	Plant Maintenance DC / Repl Equip Greater Than \$1000
422V0190	CDW.G	947.04	947.04	0122217101 6410	Enhanc Ed Thru Tech Inst Lader / New Equip Less Than
422X0470	SCHOOL SERVICES OF CALIFORNIA	8,000.00	8,000.00	0153050799 5805	Business Administration DC / Consultants
422X0471	ASSISTIVE TECHNOLOGY EXCHANGE	700.00	700.00	0142054201 5805	Special Ed Administration / Consultants
422X0472	GALLAGHER PEDIATRIC THERAPY	2,480.00	2,480.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0473	GALLAGHER PEDIATRIC THERAPY	560.00	560.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0474	ROSSIER PARK ELEMENTARY SCHOO	39,963.00	39,963.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0475	ROSSIER PARK ELEMENTARY SCHOO	36,243.00	36,243.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0476	EDUCATIONAL BASED SERVICES INC	37,950.00	37,950.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0477	IVERSON PHD, KRISTEN D	6,155.00	6,155.00	0142054201 5805	Special Ed Administration / Consultants
422X0478	VAN PETER OTR/L, DYANNE E	3,400.00	3,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0479	SCHOLASTIC BOOK FAIRS	700.00	700.00	0138425249 4200	Library 02/03 SBX1 18 Richman / Books Other Than Te
422X0480	ADMINISTRATORS NORTHWEST INC	18,700.00	12,600.00	0152451749 3901	Risk Management Discretionary / Other Benefits Certific
			6,100.00	0152451749 3902	Risk Management Discretionary / Other Benefits Classifi
422X0481	FLORENCE CRITTENTON SCHOOL	2,108.00	2,108.00	0115554101 5867	Non Public Schools / LCI Non Public School

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422X0482	FLORENCE CRITTENTON SCHOOL	612.00	612.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0483	FLORENCE CRITTENTON SCHOOL	476.00	476.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0484	FLORENCE CRITTENTON SCHOOL	136.00	136.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0485	GALLAGHER PEDIATRIC THERAPY	640.00	640.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0486	GALLAGHER PEDIATRIC THERAPY	160.00	160.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0487	ASSISTIVE TECHNOLOGY EXCHANGE	1,800.00	1,800.00	0142054201 5805	Special Ed Administration / Consultants
422X0488	CHIDESTER AND ASSOCIATES, MAR	40,000.00	40,000.00	2568350851 5825	Chevron Facilities / Legal Assistance
422X0489	CM SCHOOL SUPPLY COMPANY	75.00	75.00	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
422X0490	SPEECH LANGUAGE DEVELOPMENT C	51,271.00	51,271.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0491	SPEECH LANGUAGE DEVELOPMENT C	35,584.00	35,584.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0492	TEC SANTA ANA	27,180.00	27,180.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0493	SPEECH LANGUAGE DEVELOPMENT C	20,814.00	20,814.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0494	TEC SANTA ANA	23,040.00	23,040.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0495	TEC SANTA ANA	11,050.00	11,050.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0496	TEC SANTA ANA	22,950.00	22,950.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0497	ROSSIER PARK ELEMENTARY SCHOO	29,051.00	29,051.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0498	ROSSIER PARK ELEMENTARY SCHOO	35,860.00	35,860.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0499	ROSSIER PARK ELEMENTARY SCHOO	36,243.00	36,243.00	0115554101 5867	Non Public Schools / LCI Non Public School
422X0500	TEC SANTA ANA	19,080.00	19,080.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0501	DYMOND PHD, KAREN	1,800.00	1,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0502	GALLAGHER PEDIATRIC THERAPY	1,360.00	1,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0503	SPEECH PATHOLOGY ASSOCIATES	1,520.00	1,520.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0504	TEC SANTA ANA	16,660.00	16,660.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0505	GALLAGHER PEDIATRIC THERAPY	2,400.00	2,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 04/27/2004**

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0506	GALLAGHER PEDIATRIC THERAPY	760.00	760.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0507	PROVIDENCE SPEECH AND HEARING	765.00	765.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0508	O BINDERY INC	500.00	500.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
422X0509	ROSSIER PARK ELEMENTARY SCHOO	30,179.00	30,179.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0510	GALLAGHER PEDIATRIC THERAPY	1,360.00	1,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0511	GALLAGHER PEDIATRIC THERAPY	1,360.00	1,360.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0512	AUTISM COMPREHENSIVE EDUCATIO	797.50	797.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0513	ASBURY ENVIRONMENTAL SERVICE	135.00	135.00	8152451741 5899	Property and Liability / Other Expenses
422X0514	CANON BUSINESS SOLUTIONS	500.00	500.00	0151955769 5630	Copy Center Discretionary / Rents and Leases
422Y0025	ORANGE CNTY DEPARTMENT OF EDU	12,300.00	12,300.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
	<b>Fund 01 Total:</b>	<b>1,043,148.10</b>			
	<b>Fund 12 Total:</b>	<b>8,949.01</b>			
	<b>Fund 22 Total:</b>	<b>2,571,029.00</b>			
	<b>Fund 25 Total:</b>	<b>47,027.50</b>			
	<b>Fund 35 Total:</b>	<b>209,418.87</b>			
	<b>Fund 40 Total:</b>	<b>39,074.45</b>			
	<b>Fund 68 Total:</b>	<b>2,547.16</b>			
	<b>Fund 81 Total:</b>	<b>97,996.87</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>4,019,190.96</b>			

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
422C0094	CALIFORNIA ASSOCIATION OF SCHO	194.00	+64.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeting
422M0243	PJHM ARCHITECTS INC	46,420.00	+16,497.05	2267711851 5805	CC Facilities Beechwood / Consultants
422M0244	PJHM ARCHITECTS INC	115,536.74	+8,443.88	2267712851 5805	CC Facilities Commonwealth / Consultants
422M0245	PJHM ARCHITECTS INC	76,230.00	+330.00	2267713851 5805	CC Facilities Fern Dr / Consultants
422M0246	PJHM ARCHITECTS INC	66,990.00	-1,602.86	2267715851 5805	CC Facilities Golden Hill / Consultants
422M0248	PJHM ARCHITECTS INC	130,166.74	+23,073.88	2267717851 5805	CC Facilities Ladera Vista / Consultants
422M0250	PJHM ARCHITECTS INC	83,380.00	+14,787.14	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
422M0252	PJHM ARCHITECTS INC	117,846.63	+10,753.77	2267722851 5805	CC Facilities Pacific Dr / Consultants
422R0701	LEARNING SERVICES INC	36.93	+10.00	8152451741 5899	Property and Liability / Other Expenses
422R1078	EXECUTIVE ENVIRONMENTAL SERVI	12,744.27	+2,744.27	2267723851 5805	CC Facilities Parks Jr High / Consultants
422R1185	RIVERSIDE PUBLISHING COMPANY	459.00	+49.23	0112254101 4310	Special Day Class Non Severe / Materials and Supplies Instr
422R1208	S&S DISCOUNT SPORTS	461.90	+10.96	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
422R1209	MICRO BIO MEDICS	19.45	+9.00	0139252341 6410	Prop 10 OC Families Hlth Svc / New Equip Less Than \$10,
422R1263	NATIONAL PEN CORPORATION	53.45	+16.81	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
422R1294	IT'S ELEMENTARY	548.76	+131.99	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
422R1297	PSYCHOLOGICAL CORPORATION	303.80	+215.49	0109929109 4310	02/03 SBX1 18 Woodcrest 304 / Materials and Supplies In:
422R1311	DORFMAN PRODUCTS	29.93	+8.26	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr
422R1319	CDW.G	397.89	+21.84	0141155229 4310	Staff Development Disc / Materials and Supplies Instr
422R1322	CONSTRUCTIVE PLAYTHINGS	71.85	+16.04	0110122109 4310	CSR Option II Program Pacific / Materials and Supplies Ins
422R1330	CLASSROOM DIRECT	119.03	+12.12	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
422R1332	ORIENTAL TRADING COMPANY	15.52	+1.95	0130414101 4310	SBCP Instr Valen Park Intermed / Materials and Supplies In
422R1356	HARCOURT	654.94	+36.75	0111555101 4310	Gifted and Talented Education / Materials and Supplies Ins:
422R1366	APPLE COMPUTER INC.	245.67	+96.97	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Office
422R1378	EQUIPMENT AND SUPPLY CENTRAL	175.63	+10.43	0140555249 4310	Multi Media AV Lab DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422R1387	PACIFIC ABRASIVE SUPPLY COMPAN	403.75	+113.98	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
422S0070	CANNON SPORTS INC	1,415.41	-7.54	0100000000 9320	Unrestricted / Stores
422S0118	OFFICE DEPOT BUSINESS SERVICE	2,101.02	+155.16	0100000000 9320	Unrestricted / Stores
422S0140	OFFICE DEPOT BUSINESS SERVICE	4,351.20	-30.90	0100000000 9320	Unrestricted / Stores
422X0014	STAPLES 025724519	2,750.00	+2,000.00	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
422X0016	LOWES HIW INC	850.00	+400.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
422X0017	FORD ELECTRONICS INC	1,400.00	+350.00	0110220129 4310	Electronics Nicolas Jr High / Materials and Supplies Instr
422X0048	SPICERS PAPER	12,000.00	-8,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
422X0054	XEROX CORPORATION	6,500.00	-3,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
422X0055	KELLY PAPER STORES	2,000.00	-3,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
422X0062	APPLE COMPUTER INC.	13,500.00	+3,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
422X0075	COSTCO WHOLESAL	500.00	-1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies Office
422X0089	ELLISON EDUCATIONAL EQUIPMENT	600.00	+100.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies I
422X0096	VERIZON WIRELESS	2,950.00	+1,200.00	0125752211 5900	Aft Sch 21st Century Supv / Communications
422X0097	VERIZON WIRELESS	2,375.00	+625.00	0125752211 5900	Aft Sch 21st Century Supv / Communications
422X0103	STAPLES 025724519	700.00	+200.00	0122452351 4350	Title III Pupil Testing / Materials and Supplies Office
422X0116	COSTCO WHOLESAL	2,391.83	+450.00	0125752271 4350	Aft Sch 21st Cent School Admin / Materials and Supplies C
422X0124	STAPLES 025724519	1,100.00	+300.00	0137352101 4310	Healthy Start Yr 2 Instr / Materials and Supplies Instr
422X0138	TEC SANTA ANA	46,100.00	+12,740.00	0115554101 5865	Non Public Schools / Nonpublic School Services
422X0185	CALIFORNIA, STATE OF	2,300.00	+800.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
422X0194	AYEH, KATHY	9,500.00	-4,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0199	DIDYK, ROSINA	12,750.00	+3,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0200	DYSON, DAWN L	7,000.00	-2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
422X0207	LOYA, WILLIAM	9,954.00	-3,006.00	0141555109 5805	Fine Arts Resource Instr / Consultants

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422X0208	MOORTY, SHYAMALA	6,850.00	-2,150.00 0141555109 5805	Fine Arts Resource Instr / Consultants
422X0210	RODRIGUEZ, CAROL	8,000.00	-1,000.00 0141555109 5805	Fine Arts Resource Instr / Consultants
422X0211	SMIAROWSKI, KRISTEN	7,500.00	-1,500.00 0141555109 5805	Fine Arts Resource Instr / Consultants
422X0214	PARKER AND COVERT LLP	91,999.68	-500.00 0151055339 5825	Child Welfare and AttendanceDC / Legal Assistance
422X0225	HOME DEPOT, THE	750.00	+500.00 0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
422X0263	GALLAGHER PEDIATRIC THERAPY	2,800.00	+1,280.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0269	PRUITT, LINDA	1,000.00	-2,600.00 0141555109 5805	Fine Arts Resource Instr / Consultants
422X0272	MILLER SMITH, CHERI	9,760.00	+4,000.00 0141555109 5805	Fine Arts Resource Instr / Consultants
422X0306	GALLAGHER PEDIATRIC THERAPY	6,160.00	+2,720.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0313	GALLAGHER PEDIATRIC THERAPY	5,840.00	-800.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0326	STAPLES 025724519	1,048.31	+548.31 1231019271 4350	Preschool Administration / Materials and Supplies Office
422X0376	GALLAGHER PEDIATRIC THERAPY	3,600.00	-6,720.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0413	CORNERSTONE THERAPIES	4,346.00	-3,116.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422X0425	GALLAGHER PEDIATRIC THERAPY	3,440.00	+960.00 0115554101 5866	Non Public Schools / Nonpublic Agency Services
422Z0002	AIR GAS DIRECT IND	2,300.00	+1,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0003	ALLIED FENCE AND SUPPLIES	900.00	+100.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0009	BENNER METALS	1,520.00	+50.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0013	C AND S BLACKTOP	10,200.00	+4,000.00 0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422Z0014	CAL LIFT INC	375.00	+100.00 0153353819 5640	Plant Maintenance DC / Repairs by Vendors
422Z0025	FORD ELECTRONICS INC	1,400.00	+400.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0032	GRAINGER INC, WW	3,500.00	+1,000.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0037	HOWARD INDUSTRIES INC	6,000.00	+3,500.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0049	MCM ELECTRONICS	700.00	+200.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422Z0065	SIGN A RAMA	1,400.00	+600.00 0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422Z0077	WAXIE KLEEN LINE CORPORATION	12,000.00	+2,000.00 0154253829 4360	Custodial Discretionary / Materials and Supplies Other
<b>Fund 01 Total:</b>			<b>6,365.54</b>	
<b>Fund 12 Total:</b>			<b>548.31</b>	
<b>Fund 22 Total:</b>			<b>75,027.13</b>	
<b>Fund 81 Total:</b>			<b>10.00</b>	
<b>Total Amount of Change Orders:</b>			<b>81,950.98</b>	

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
422B0033	MCGRAW HILL	165.95	165.95	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
422D0006	READER'S DIGEST	40.00	40.00	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422M0300	WAXIE KLEEN LINE CORPORATION	350.19	350.19	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
422M0363	VALLEY CARPORTS	8,995.00	8,995.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422M0377	GEARY PACIFIC SUPPLY	6,958.50	6,958.50	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
422R0056	MACWORLD MAGAZINE	19.97	19.97	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0224	JUST CROSS STITCH	44.93	44.93	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0226	SEW BEAUTIFUL	23.99	23.99	0130423101 4310	SBCP Instr Parks / Materials and Supplies Instr
422R0591	ORANGE CNTY DEPARTMENT OF EDI	235.00	235.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
422R0645	PRE OWNED ELECTRONICS INC	1,373.81	1,373.81	0140055249 4363	Multi Media Technology DC / Materials and Supplies Re
422R0731	TROXELL COMMUNICATIONS	74.35	74.35	0141155229 6410	Staff Development Disc / New Equip Less Than \$10,000

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		74.35			
422R1077	WEDIN ENTERPRISES INC	9,500.00	9,500.00	2568350851 5805	Chevron Facilities / Consultants
422R1218	ELLIJON EDUCATIONAL EQUIPMENT	35.33	35.33	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
422T0064	NEXTEL COMMUNICATIONS INC	1.00	1.00	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
422X0001	PJHM ARCHITECTS INC	3,000.00	3,000.00	0153050799 5805	Business Administration DC / Consultants
422X0087	PRAXAIR DISTRIBUTION	400.00	400.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
422Z0074	UNISOURCE MAINT SUPPLY SYSTEMS	1,500.00	1,500.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
	<b>Fund 01 Total:</b>	<b>23,218.02</b>			
	<b>Fund 25 Total:</b>	<b>9,500.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>32,718.02</b>			

**CONSENT ITEM**

DATE: April 27, 2004

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED  
600790 THROUGH 600886 FOR 2003/2004

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated March 10, 2004 through April 13, 2004 contains purchase orders numbered 600790 through 600886. 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 600790 through 600886 for 2003/2004.

PG:LS:ln

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

DATE: April 27, 2004

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 36782 THROUGH 37499 FOR THE 2003/2004 SCHOOL YEAR IN THE AMOUNT OF \$3,140,822.41

Background: Board approval is requested for warrants 36558 through 36781 for the 2003/2004 school year. The total amount presented for approval is \$3,140,822.41. 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	\$1,590,432.78
12	Child Development	463.91
14	Deferred Maintenance	0
15	Pupil Transportation	0
21	Building Fund	0
22	G.O. Bond 2002A	455,647.70
25	Capital Facilities	6,731.76
35	School Facility	954,900.13
40	Special Reserve	14,297.33
68	Workers' Compensation	50,368.24
81	Property/Liability Insurance	67,980.56
	Total	<u>\$3,140,822.41</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 36782 through 37499 for the 2003/2004 school year in the amount of \$3,140,822.41.

PG:AR:dlh

**CONSENT ITEM**

DATE: April 27, 2004

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

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

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 2633  
THROUGH 2718 IN THE AMOUNT OF \$387,765.90 FOR THE 2003/2004  
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 2633 through 2718 for the 2003/2004 school year. The total amount presented for approval is \$387,765.90. 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 2633 through 2718 in the amount of \$387,765.90 for the 2003/2004 school year.

PG:LS:ln

**CONSENT ITEM**

DATE: April 27, 2004

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

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

SUBJECT: RATIFY CONSULTING AGREEMENT WITH EXECUTIVE ENVIRONMENTAL  
TO PERFORM GENERAL ENVIRONMENTAL AND INDUSTRIAL HYGIENE  
SERVICES ON A TASK ORDER BASIS FOR THE FULLERTON SCHOOL  
DISTRICT

Background: On occasion the District has the need to utilize the services of a firm skilled in performing professional general environmental and industrial hygiene services, especially in the areas of identifying and overseeing the abatement of asbestos, lead, mold, and other hazardous materials. When concerns are raised in environmental quality areas, District staff needs access to people certified in various areas. The District's insurer, ASCIP, searches out companies performing various consulting services, and makes these services available to member districts at negotiated rates. One such company is Executive Environmental and staff is asking the Board to approve a consulting agreement with this firm. The agreement is available for review in the Business Office.

Funding: Property and Liability Fund (81), Building Fund (22), Capital Facilities Fund (25), and Special Reserve Fund (40)

Recommendation: Ratify Consulting Agreement with Executive Environmental to perform general environmental and industrial hygiene services on a task order basis for the Fullerton School District.

PG:jw

**CONSENT ITEM**

DATE: April 27, 2004

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

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

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

SUBJECT: AWARD CONTRACT TO UNITED CONTRACTORS COMPANY, INC. FOR  
CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 2, GROUP 1  
(PACIFIC DRIVE SCHOOL AND NICOLAS JUNIOR HIGH SCHOOL), FSD-03-  
04-CC-4

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on April 6, 2004.

Five (5) contractors responded to the invitation to bid. The successful low bidder was United Contractors Company, Inc., with a bid of \$1,171,000 for Pacific Drive and \$822,000 for Nicolas, for a combined total base bid of \$1,993,000. The agreement is available for review in the Superintendent's office.

Original Construction Budget:	\$1,889,333
Construction Contract Amount:	\$1,993,000
Remaining Budget Amount:	\$(103,667)

Funding: Measure CC Fund (22).

Recommendation: Award contract to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 2, Group 1 (Pacific Drive School and Nicolas Junior High School), FSD-03-04-CC-4.

PG:GD:mm

**CONSENT ITEM**

DATE: April 27, 2004

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

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

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

SUBJECT: AWARD CONTRACT TO DLS BUILDERS FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 2, GROUP 2 (FERN DRIVE SCHOOL, GOLDEN HILL SCHOOL AND PARKS JUNIOR HIGH SCHOOL), FSD-03-04-CC-5

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on April 8, 2004.

Five (5) contractors responded to the invitation to bid. The successful low bidder was DLS Builders, with a bid of \$510,807 for Fern Drive, \$427,234 for Golden Hill and \$149,128 for Parks, for a combined total base bid of \$1,087,169. The agreement is available for review in the Superintendent's office.

Original Construction Budget:	\$1,392,000
Construction Contract Amount:	\$1,087,169
Remaining Budget Amount:	\$304,831

Funding: Measure CC Fund (22).

Recommendation: Award Contract to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 2, Group 2 (Fern Drive School, Golden Hill School and Parks Junior High School), FSD-03-04-CC-5.

PG:GD:mm

**CONSENT ITEM**

DATE: April 27, 2004

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

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

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

SUBJECT: AWARD CONTRACT TO DLS BUILDERS FOR CATEGORY E – 2004 MAINTENANCE UPGRADES: WAVE 3, GROUP 1 (COMMONWEALTH SCHOOL AND LADERA VISTA JUNIOR HIGH SCHOOL), FSD-03-04-CC-7

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on April 16, 2004.

Three (3) contractors responded to the invitation to bid. The successful low bidder was DLS Builders, with a bid of \$1,064,320 for Commonwealth and \$1,261,530 for Ladera Vista, for a combined total base bid of \$2,325.850. The agreement is available for review in the Superintendent's office.

Original Construction Budget:	\$ 2,233,668
Construction Contract Amount:	\$ 2,325,850
Remaining Budget Amount:	\$ (92,182)

Funding: Measure CC Fund (22).

Recommendation: Award Contract to DLS Builders for Category E – 2004 Maintenance Upgrades: Wave 3, Group 1 (Commonwealth School and Ladera Vista Junior High School), FSD-03-04-CC-7.

PG:GD:mm

**CONSENT ITEM**

DATE: April 27, 2004  
TO: Board of Trustees  
FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services  
SUBJECT: APPROVE/RATIFY STUDENT TEACHING AGREEMENT WITH NORTHERN ARIZONA UNIVERSITY

Background: Northern Arizona University is accredited to provide a teacher learning program leading to a California credential.

Pursuant to Section 11006 of the Education code, the governing board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

The terms and conditions of this Agreement are commensurate with those from other universities and colleges. The University will pay the District for providing Master Teachers for the student teachers at the rate and amount of a stipend of \$360.00, or a six-hour tuition waiver for NAU coursework. Upon Board approval, the Agreement is effective January 1, 2004 to December 31, 2004 and each year thereafter, not to exceed a period of five years until the Agreement is terminated by either party.

Funding: Not applicable.

Recommendation: Approve/ratify Student Teaching Agreement with Northern Arizona University.

MD:cs

**CONSENT ITEM**

DATE: April 27, 2004  
TO: Board of Trustees  
FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services  
SUBJECT: APPROVE/RATIFY STUDENT TEACHING AGREEMENT WITH CHAPMAN UNIVERSITY

Background: Chapman University is accredited to provide a teacher learning program leading to a California credential.

Pursuant to Section 11006 of the Education code, the governing board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

The terms and conditions of this Agreement are commensurate with those from other universities and colleges. The University will pay the District for providing master teachers for the student teachers at the rate and amount of \$250.00 stipend per ten (10) week session of full-time student teaching. Upon Board approval, the Agreement is effective January 1, 2004 and shall continue in full force and effect through December 31, 2007.

Funding: Not applicable.

Recommendation: Approve/ratify Student Teaching Agreement with Chapman University.

MD:cs

**CONSENT ITEM**

DATE: April 27, 2004

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

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

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

SUBJECT: APPROVE AGREEMENT WITH BPI INSPECTION FOR INSPECTOR  
AND MATERIALS TESTING SERVICES FOR CATEGORY E: 2004  
MODERNIZATIONS

Background: Many projects to be performed as part of the ongoing maintenance upgrades at various sites will require building inspection and material testing services through a Special Inspector certified in accordance with the California Administrative Code and employed by the District. This inspector will report to the architect responsible for facility construction projects. BPI Inspection will assist the District by preparing the proper documents and performing the inspections for these modernization projects as required by the Field Act. The District and the Project Manager interviewed several inspection firms to determine qualifications and fee schedules. BPI Inspection is a qualified inspection firm that provides a competitive fee schedule. The anticipated cost for these services is not expected to exceed \$160,000. The agreement is available for review in the Superintendent's office.

Funding: Measure CC Fund (22).

Recommendation: Approve Agreement with BPI Inspection for inspector and materials testing services for Category E: 2004 Modernizations.

PG:GD:mm

**CONSENT ITEM**

DATE: April 27, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Kathleen Carroll, Director of Classified Personnel Services  
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

Background: Costs incurred by classified employees due to class or workshop attendance are reimbursed pursuant to contract language. Reimbursement is approved for coursework that improves employee skills or is of benefit to the District.

Alfred Acosta – Class taken through Fullerton College. Basic Electricity. Total amount payable \$44.16.

Mireya Alvarez – Class taken through Chapman University to meet the “No Child Left Behind Act” requirements. Teaching Writing for Paraprofessionals. Total amount payable \$160.00

Raquel Bingham – Class taken through Chapman University to meet the “No Child Left Behind Act” requirements. Teaching Writing for Paraprofessionals. Total amount payable \$160.00

Rosemary Espinoza - Class taken through California State University, Fullerton to meet the “No Child Left Behind Act” requirements. Teaching Writing for Paraprofessionals. Total amount payable \$155.00.

Theresa Lacuesta – Classes taken through Chapman University to meet the “No Child Left Behind Act” requirements. Teaching Reading, Writing, Math, and Classroom Management for Paraprofessionals. Total amount payable \$500.00.

Sandra Polendo – Class taken through Chapman University to meet the “No Child Left Behind Act” requirements. Teaching Writing for Paraprofessionals. Total amount payable \$160.00

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

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

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

Recommendation: Approve classified tuition reimbursements.

KC:ph

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

DATE: April 27, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Ron Mullins, Supervisor Purchasing & Warehouse

SUBJECT: APPROVE USE OF THE GLENDALE UNIFIED SCHOOL DISTRICT BID NUMBER P-16-99/00 SCHOOL FURNISHINGS, OFFICE FURNISHINGS AND ACCESSORIES FROM MULTIPLE AWARDEES AND FIND AND DETERMINE THAT IT IS IN THE BEST INTEREST OF THE DISTRICT TO PURCHASE THESE ITEMS THROUGH THE GLENDALE UNIFIED SCHOOL DISTRICT PIGGYBACKABLE BID

Background: With the opening of Robert C. Fisler School and increasing enrollment, staff is seeking another option to purchase school furnishings, office furnishings and accessories through a "piggyback" bid award with Glendale Unified School District Bid No. P-16-99/00. This bid was approved by the Glendale Unified School District Board of Education on June 27, 2000. This bid may be extended for four (4) additional years by mutual consent of the District and vendor(s), subject to a maximum price fluctuation of five percent (5%) per year. The bid was co-sponsored by thirteen (13) school districts throughout the state and may be used by other school districts by virtue of its "piggyback" clause (Public Contract Code 20118, 20652).

Public Contract Code Section 20118 provides authority for the governing board of a school district to purchase from another agency without going to bid if the board determines it to be in the best interest of said district.

Funding: These purchases will be funded from General Obligation Bonds (Robert C. Fisler School), various programs and site budgets as appropriate.

Recommendation: Approve use of the Glendale Unified School District Bid Number P-16-99/00 school furnishings, office furnishings and accessories from multiple awardees and find and determine that it is in the best interest of the District to purchase these items through the Glendale Unified School District piggybackable bid.

PG:AR:dlh

**CONSENT ITEM**

DATE: April 27, 2004

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

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

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

SUBJECT: APPROVE AGREEMENT WITH WINZLER & KELLY FOR HAZARDOUS  
MATERIAL MONITORING AND MATERIALS TESTING SERVICES FOR 2004  
MAINTENANCE UPGRADES

Background: It is a requirement that certain materials and processes utilized as part of construction must be monitored for hazardous lead and asbestos removal. The District and the Project Manager interviewed several firms to determine qualifications and fee schedules. Winzler & Kelly is a qualified firm that provides a competitive fee schedule. The anticipated cost for these services is not expected to exceed \$45,000. The agreement is available for review in the Superintendent's office.

Funding: Measure CC Fund (22).

Recommendation: Approve Agreement with Winzler & Kelly for hazardous material monitoring and materials testing services for 2004 Maintenance Upgrades.

PG:GD:mm

**CONSENT ITEM**

DATE: April 27, 2004

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

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

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

SUBJECT: RATIFY CHANGE ORDER #2 FOR CATEGORY D – MODERNIZATION 2003  
GROUP 3 (PARKS JUNIOR HIGH SCHOOL), FSD 02-03-CC-5

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

Change Order #2 is for the additive amount of \$50,995.36.

Change Orders 1 and 2 total \$61,345.53, or 3% of the original contract amount.  
The change order document is available for review in the Superintendent's  
Office.

Original Construction Budget:	\$2,633,068.00
Construction Contract Amount:	\$1,895,000.00
Revised Contract Amount (Incl. C.O. #1):	\$1,905,350.17
Change Order Amount:	\$50,995.36
Revised Contract Amount:	\$1,956,345.53

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

Recommendation: Ratify Change Order #2 for Category D – Modernization 2003 Group 3 (Parks  
Junior High School), FSD 02-03-CC-5.

PG:GD:mm

**CONSENT ITEM**

DATE: April 27, 2004

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

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

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

SUBJECT: RATIFY CHANGE ORDER #3 FOR CATEGORY D – MODERNIZATION 2003  
GROUP 3 (SUNSET LANE SCHOOL), FSD 02-03-CC-5

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

Change Order #3 is for the additive amount of \$11,438.17

Change Orders 1, 2 and 3 total \$44,016.67, or 2.4% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Original Construction Budget:	\$1,487,122.00
Construction Contract Amount:	\$1,100,000.00
Revised Contract Amount (Incl. C.O. #1 & 2):	\$1,132,578.50
Change Order Amount:	\$11,438.17
Revised Contract Amount:	\$1,144,016.67

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

Recommendation: Ratify Change Order #3 for Category D – Modernization 2003 Group 3 (Sunset Lane School), FSD 02-03-CC-5.

PG:GD:mm

**CONSENT ITEM**

DATE: April 27, 2004

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

FROM: Tony Anderson, Director  
Information Services

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

SUBJECT: APPROVE/RATIFY SUBMISSION OF CALIFORNIA TECHNOLOGY  
ASSISTANCE PROJECT (CTAP) TEACHER TECHNOLOGY GRANTS

Background: The California Technology Assistance Project (CTAP) is a regional program that provides staff development, network design, grants, and other assistance to school districts. As part of Region IX, Orange County provided an opportunity for K-12 teachers to apply for technology grants not to exceed \$3,000 per teacher or \$7,000 per team of teachers. Grants may be used for classroom hardware, software, and staff development. Materials funded by the grant are used by the teacher, but remain District property. The grant application deadline was March 26, 2004.

Twenty-six teachers in our District submitted a total of thirteen individual and joint grant applications. Five of the grants were awarded as follows: Kim Brewer at Acacia was awarded \$2,934.89 for a digital video camera and computer to produce student iMovies on California history; Amy Lubben at Pacific Drive was awarded \$2,997.82 for computers and a digital camera for student writing projects; Dori Skaggs and Ann Sparks at Pacific Drive were awarded \$6,391.67 for computers, printers and software for keyboarding, reading and writing; Linda Kochan, Carol Watts, Mark Jacobs, Margo Ellison and Emily Kolterman from Raymond were awarded \$5,600.00 for My Access!, online writing software; and Philip Ling from Sunset Lane was awarded \$2,990.00 for a laptop, speakers and a LCD projector for student PowerPoint research presentations.

Funding: Funds will be applied to the General Fund income.

Recommendation: Approve/ratify submission of California Technology Assistance Project (CTAP) Teacher Technology Grants.

TA:JL:bw

**CONSENT ITEM**

DATE: April 27, 2004

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

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

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

SUBJECT: RATIFY AGREEMENT WITH WATSON AGENCY, INC. FOR SECURITY SERVICES AT PARKS JUNIOR HIGH SCHOOL

Background: When the emergency portable classrooms were placed at Parks Junior High School, the District was unable to utilize the fire alarm system at the school. State requirements specify that if there is no operating fire alarm system at a school, the District must provide an individual whose sole responsibility is to maintain a "fire watch" at the school site whenever students and staff are present. To accomplish this requirement, the District contracted for the services of a security officer through the firm that was approved by our insurance carrier, ASCIP. The approved company was U.S. Guards, Inc. In March, U.S. Guards, Inc. was purchased by another company that is not the recommended service provider. A new agreement for fire watch and security service at Parks Junior High School has been made between the District and the Watson Group, Inc., the company now recommended by ASCIP. This service will be discontinued as soon as the main building at Parks is completed and the fire alarm system is once again operable. The anticipated cost for these services is not expected to exceed \$15,000. The agreement is available for review in the Superintendent's office.

Funding: Special Reserve Fund (40).

Recommendation: Ratify Agreement with Watson Agency, Inc. for security services at Parks Junior High School.

PG:GD:mm

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

DATE: April 27, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTIONS 03/04-B021 THROUGH 03/04-B031 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

Funding Not applicable.

Recommendation: Adopt Resolutions 03/04-B021 through 03/04-B031 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

PG:AR:dlh

**RESOLUTION NO. 03/04-B021**

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$121,742 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8000	Revenue Limit-Current Year	\$340,193
8311	Other State Apportionments-Current Yr	47,109
8434	Class Size Reduction	9,942
8590	All Other State Revenue	732
8699	All Other Local Revenue	322,204
8990	Contributions from Restricted Revenues	-598,438
	Total	\$121,742

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$480,094
2000	Classified Salaries	-383,872
3000	Employee Benefits	47,082
4000	Books and Supplies	-204,605
5000	Services & Other Operating Expenses	299,831
6000	Capital Outlay	-28,558
7000	Other Outgo	-8,582
9770	Designated for Economic Uncertainties	880,540
	Total:	\$121,742

**Explanation:** This Resolution reflects an increase to the Second Interim Revenue Limit projecting an additional 75 growth ADA (average daily attendance), Class Size Reduction, donations, and reimbursements from PTA's and ASB's. It also includes adjustments for budget committee recommendations to reduce expenditures thus increasing the District reserves, and the reallocation of the Supplemental Grant Funds contribution from the School Based Coordinated Program (SBCP) revenues to the Transportation program and Education Technology grant (\$598,438).

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only

B2211537-40	B2211544	B2211546	B2211548	B2211554	B2211559-60
B2211564	B2211568	B2211572-74	B2211576-77	B2211582-83	B2211586
B2211588-91	B2211597	B2211600	B2211602-04	B2211610	B2211613-14
B2211621-22	B2211624-25	B2211630	B2211636-40	B2211645	B221649-50
B2211652	B2211654	B2211656	B2211660-61	B2211664-65	B2211672-73
B2211675	B2211678-79	B2211681-82	B2211684	B2211687	B2211690-92
B2211693	B2211695-96	B2211702	B2211707-08	B2211710	B2211719-20
B2211723-24	B2211730	B2211734	B2211740	B2211749	B2211752-53
B2211759-66	B2211768	B2211773	B2211777-78	B2211791	B2211795
B2211799-800	B2211802-09	B2211811-14	B2211816-17	B2211825-29	B2211835-36
B2211838-39	B2211841	B2211843	B2211847	B2211851	B2211853-55
B2211859	B2211862	B2211865	B2211867-68	B2211870	B2211872-74
B2211877	B2211880	B2211882	B2211884	B2211887	B2211889
B2211894-95	B2211898	B2211901-02	B2211905-07	B2211910-11	B2211913-20
B2211925-26	B2211928	B2211932	B2211934-35	B2211938	B2211940-41
B2211943-44	B2211949	B2211954-60	B2211962-64	B2211969	B2211973
B2211977	B2211981	B2211985-87	B2211995	B2212000	B2212004-05
B2212013-15	B2212017	B2212020	B2212023-24	B2212026	B2212028-29
B2212031-32	B2212034	B2212036	B2212042-45	B2212049	B2212052
B2212058	B2212063	B2212065	B2212067-68	B2212070	B2212073
B2212076	B2212080	B2212084	B2212086-87	B2212095-96	B2212098-99
B2212101-02	B2212105-06	B2212108-111	B2212115-19	B2212123	B2212125-29
B2212131-38	B2212141-42	B2212144-45	B22121248	B2212153-57	B2212159-60
B2212162	B2212165-67	B2212169-71	B2212174	B2212176-77	B2212179
B2212189	B2212192	B2212195	B2212198	B2212203	B2212205
B2212207	B2212209-10	B2211212-14	B2212217-18	B2211220-22	B2211224-25
B2212228	B2212232	B2212235	B2212237-38	B2212241	B2212248
B2212251-52	B2212258	B2212260-61	B2212265-67	B2212271-73	B2212276
B2212278-82	B2212285	B2212288	B2212291	B2212294-96	B2212298-99
B2212301-04	B2212309-10	B2212312	B2212315	B2212317	B2212322
B2212325-26	B2212329	B2212332-33	B2212335-38	B2212340-42	B2212344-45
B2212347	SISAL	SIHW			

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$817,140 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8181	Special Ed-Entitlements	\$277,316
8290	All Other Federal Revenue	75,998
8590	All Other State Revenue	-127,612
8660	Interest	-7,000
8990	Contributions from Restricted Revenues	598,438
	Total	<u>\$817,140</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$90,107
2000	Classified Salaries	157,259
3000	Employee Benefits	-38,442
4000	Books and Supplies	584,441
5000	Services & Other Operating Expenses	-81,508
6000	Capital Outlay	58,248
7000	Other Outgo	47,035
	Total:	<u>\$817,140</u>

**Explanation:** This Resolution reflects revenue and estimated expenses for Federal Special Education entitlements, the Enhanced Education Through Technology (EETT) grant, the Targeted Instructional Improvement Grant, and the English Language Acquisition Program. It also includes reductions to the Beginning Teachers Support Assessment grant and interest income to the Instructional Materials program. It also includes the reallocation of the Supplemental Grant Funds contribution from the School Based Coordinated Program (SBCP) revenues to the Transportation program and Education Technology grant (\$598,438).

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only

B2211552	B2211555-58	B2211561	B2211563	B2211569-70	B2211575
B2211579-81	B2211584	B2211593	B2211605	B2211623	B2211627
B2211632	B2211634	B2211641	B2211651	B2211666-67	B2211669-71
B2211674	B2211676	B2211683	B2211716-17	B2211722	B2211726
B2211731-33	B2211739	B2211741-43	B2211745	B2211755-57	B2211763
B2211767	B2211769-70	B2211772	B2211774-76	B2211778	B2211782
B2211785-87	B2211793	B2211798	B2211801	B2211814-15	B2211818-24
B2211830-34	B2211840	B2211844-46	B2211850	B2211856-58	B2211860-61
B2211863	B2211866	B2211871	B2211879	B2211883	B2211885-86
B2211888	B2211891	B2211893	B2211896-97	B2211900	B2211903-04
B2211908	B2211912	B2211916	B2211927	B2211929-30	B2211933
B2211938	B2211942	B2211945	B2211948	B2211950	B2211959-60
B2211968	B2211971	B2211974-75	B2211978	B2211988-91	B2211994
B2211996-99	B2212002-03	B2212006-11	B2212018-19	B2212021-22	B2212027
B2212033	B2212038	B2212040-41	B2212057	B2212060-61	B2212072
B2212079	B2212083	B2212092	B2212097	B2212100	B2212109
B2212111	B2212120	B2212122	B2212130	B2212140	B2212143
B2212147	B2212149-51	B2212160-61	B2212163-64	B2212168	B2212172-73
B2212175	B2212178	B2212180-86	B2212188	B2212193	B2212204
B2212206	B2212208	B2212216	B2212219	B2212226	B2212229-31
B2212234	B2212236	B2212242-43	B2212245	B2212249	B2212253-57
B2212259	B2212262-64	B2212274-75	B2212283	B2212287	B2212292
B2212300-01	B2212305	B2212308	B2212311	B2212313-14	B2212319
B2212323	B2212328	B2212330	B2212334	B2212339	

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS**

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**CHILD DEVELOPMENT FUND 12**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
1000	Certificated Salaries	\$9,055
2000	Classified Salaries	6,000
3000	Employee Benefits	3,630
4000	Books and Supplies	-20,440
5000	Services & Other Operating Expenses	1,755
	Total:	<u>\$ 0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenses in the Child Development Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2211596      B2212012      B2212035      B2212089-90      B2212293

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS**

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**DEFERRED MAINTENANCE FUND 14**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$8,335
6000	Capital Outlay	8,335
	Total:	<u>\$ 0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenses in the Deferred Maintenance Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2211599      B2211790      B2211842      B2211924      B2212037      B2212103

FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**BUILDING FUND 21**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
6000	Capital Outlay	-10,000
9780	Other Designations	10,000
	Total:	<u>          \$ 0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenses in the Building Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2212025

FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**GENERAL OBLIGATION BOND FUND 22**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	\$19,100
5000	Services & Other Operating Expenses	92,069
6000	Capital Outlay	-72,769
9780	Other Designations	-38,400
	Total:	<u>\$ 0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenses in the General Obligation Bond Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

- |          |          |          |          |          |          |
|----------|----------|----------|----------|----------|----------|
| B2211542 | B2211653 | B2211680 | B2211698 | B2211700 | B2211706 |
| B2211711 | B2211721 | B2211727 | B2211729 | B2211744 | B2211746 |
| B2211751 | B2211852 | B2212039 | B2212046 | B2212088 | B2212194 |
| B2212247 | B2212307 | B2212324 |          |          |          |

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$67,498 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**CAPITAL FACILITIES FUND 25**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8681	Developer Fees	\$67,498
	Total	<u>\$67,498</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$4,950
5000	Services And Other Operating Expenses	79,400
6000	Capital Outlay	-86,830
7000	Other Outgo	2,480
9780	Other Designations	67,498
	Total:	<u>\$67,498</u>

**Explanation:** This Resolution reflects increased revenue projections for the various Standard Pacific developer fees as well as adjustments to project estimated expenditures in the Capital Facilities Fund.

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

Date: \_\_\_\_\_ By: \_\_\_\_\_

For Internal Information Only  
 B2211541    B2211562    B2211595    B2211701    B2211796    B2211890  
 B2211892    B2211923    B2211992    B2212081    B2212114    B2212146  
 B2212191    B2212233    B2212268-69    B2212321

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS**

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**SCHOOL FACILITIES FUND 35**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$30,000
6000	Capital Outlay	30,000
	Total:	<u>\$ 0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenses in the School Facilities Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2211694      B2211712      B2212124      B2212190      B2212202      B2212286  
B2212289

FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include 4000 (Books and Supplies), 5000 (Services & Other Operating Expenses), 6000 (Capital Outlay), 9780 (Other Designations), and a Total row showing \$ 0.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

Explanation: This Resolution reflects adjustments to project estimated expenses in the Special Reserve for Capital Outlay Projects Fund primarily for facility security and the installation of a parking lot at Pacific Drive.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

- List of budget codes: B2211543, B2211547, B2211565, B2211587, B2211594, B2211601, B2211642, B2211646, B2211655, B2211658-59, B2211689, B2211699, B2211709, B2211713, B2211747-48, B2211771, B2211781, B2211788, B2211810, B2211848, B2211881, B2211869, B2211909, B2211937, B2211951, B2212055, B2212121, B2212158, B2212239, B2212277, B2212290, B2212306, B2212316, B2212343

FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**WORKERS' COMPENSATION FUND 68**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	-\$3,000
4000	Books and Supplies	3,700
5000	Services & Other Operating Expenses	-700
	Total:	<u>\$ 0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

**Explanation:** This Resolution reflects adjustments to project estimated expenses in the Workers' Compensation Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2211754      B2212346

FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

PROPERTY AND LIABILITY FUND 81

Table with 3 columns: Budget Acct. #, Expenditure Description, Amount. Rows include Classified Salaries, Employee Benefits, Books and Supplies, Services & Other Operating Expenses, Other Designations, and a Total row showing \$ 0.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

Explanation: This Resolution reflects adjustments to project estimated expenses in the Property and Liability Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:
B2211549 B2211647-48 B2211657 B2211792 B2211794 B2211837
B2211931 B2211993 B2212030 B2212223 B2212250 B2212318

CONSENT ITEM

DATE: April 27, 2004

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

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

PREPARED BY: Mike Brito, Director of Transportation Services

SUBJECT: APPROVE AGREEMENT TO PROVIDE TRANSPORTATION FOR  
ARBORLAND MONTESSORI CHILDREN'S ACADEMY EFFECTIVE APRIL 28,  
2004 THROUGH APRIL 27, 2005

Background: Occasionally outside agencies request transportation for field trips at times that do not conflict with the home-to-school route schedules for the District buses. The Fullerton School District Transportation Department is able to provide the transportation for these agencies without compromising the service provided to the District's schools.

Fullerton School District would like to enter into an agreement with Arborland Montessori Children's Academy to provide transportation for field trips.

Costs are covered by the individual agency requesting Fullerton School District transportation services for field trips. Appropriate profit margins are built into the rate schedule.

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

Funding: General Fund (01) Income.

Recommendation: Approve Agreement to provide transportation for Arborland Montessori Children's Academy effective April 28, 2004 through April 27, 2005.

PG:MB:kp

CONSENT ITEM

DATE: April 27, 2004

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

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

PREPARED BY: Mike Brito, Director of Transportation Services

SUBJECT: APPROVE AGREEMENT TO PROVIDE TRANSPORTATION FOR  
ARBORLAND EDUCATION AND YOUTH ACTIVITY CENTER EFFECTIVE  
APRIL 28, 2004 THROUGH APRIL 27, 2005

Background: Occasionally outside agencies request transportation for field trips at times that do not conflict with the home-to-school route schedules for the District buses. The Fullerton School District Transportation Department is able to provide the transportation for these agencies without compromising the service provided to the District's schools.

Fullerton School District would like to enter into an agreement with Arborland Education and Youth Activity Center to provide transportation for field trips.

Costs are covered by the individual agency requesting Fullerton School District transportation services for field trips. Appropriate profit margins are built into the rate schedule.

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

Funding: General Fund (01) Income.

Recommendation: Approve Agreement to provide transportation for Arborland Education and Youth Activity Center effective April 28, 2004 through April 27, 2005.

PG:MB:kp

**CONSENT ITEM**

DATE: April 27, 2004

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

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

PREPARED BY: Janet Steger, Coordinator of Curriculum and Staff Development and  
Karen Twardos, Teacher on Special Assignment

SUBJECT: APPROVE CONTINUED PARTICIPATION IN THE BEGINNING TEACHER  
SUPPORT AND ASSESSMENT (BTSA) PROGRAM GRANT AND APPROVE  
SUBCONTRACT AGREEMENT WITH LA HABRA CITY SCHOOL DISTRICT  
TO RECEIVE BTSA FUNDS

Background: The proposal for the continuation of the Beginning Teacher Support and Assessment Program (BTSA) was approved by the California Department of Education for July 1, 2003 through December 31, 2004. The program includes La Habra City School District, Fullerton School District and California State University, Fullerton, as the North Orange County BTSA Project. The Legislature strongly encourages collaboration between local education agencies and universities for the design and delivery of BTSA Programs (Senate Bill 1422, Bergeson, 1922, Senate Bill 2042).

The goal of the BTSA Program is to provide first and second year beginning teachers with quality training, support, and assessment to facilitate the growth of instructional skills. The three major areas of focus are to provide training for new teachers, provide training for support providers, and to support formative assessment of new teacher performance.

The grant provides for collaboration among La Habra City School District, Fullerton School District and California State University, Fullerton, with La Habra City School District serving as the Local Educational Agency (LEA). Fullerton School District receives its allotted funding from the LEA as stated in the Subcontract Agreement with La Habra City School District. Copies of the Notification of Grant Award from the California Department of Education and the Subcontract Agreement with La Habra City School District are on file in the Superintendent's Office.

Funding: Funds will be applied to General Fund (01) income, budget (355). As in previous years, these funds will be matched with in-kind contributions.

Recommendation: Approve continued participation in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Subcontract Agreement with La Habra City School District to receive BTSA funds.

LC:JS:nm

**CONSENT ITEM**

DATE: April 27, 2004

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

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

SUBJECT: AUTHORIZE UTILIZATION OF LONG-TERM CARE INSURANCE OFFERED  
BY METROPOLITAN LIFE INSURANCE COMPANY

Background: In 2003 the Fullerton Elementary School Management Association (FESMA) requested the District provide information on the topic of a Long-Term Care program to District managers. Staff has arranged for Metropolitan Life (MetLife) Insurance representatives to provide information to the management group regarding Long-Term Care at an additional 5% discount in addition to other MetLife discounts for the opportunity to present the information. Board approval is necessary in order for Metropolitan Life to offer the additional 5% discount. Other District employee groups are able to invite Metropolitan Life Insurance and receive the same 5% additional discount. Employees choosing to use this insurance pay the premium cost.

Funding: There is no cost to the District.

Recommendation: Authorize utilization of long-term care insurance offered by Metropolitan Life Insurance Company.

PG:jw

**CONSENT ITEM**

DATE: April 27, 2004

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

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

SUBJECT: APPROVE AGREEMENT WITH DAVID TAUSSIG & ASSOCIATES TO  
CONDUCT A FACILITIES NEEDS ANALYSIS FOR THE FULLERTON  
SCHOOL DISTRICT

Background: In order to continue levying Alternative School Facility Level 2 and Level 3 Fees for new residential development, an annual School Facilities Needs Analysis needs to be performed. The District is continuing to negotiate mitigation agreements for large residential developments, and a new School Facilities Needs Analysis needs to be performed and then Board approved in order to justify continued levying of these Level 2 and Level 3 Fees. David Taussig & Associates has the necessary District historical data, and can perform the required analysis in a time efficient manner. The cost should not exceed \$12,500 (plus expenses).

The agreement is available for review in the Superintendent's office.

Funding: Facility Funds.

Recommendation: Approve Agreement with David Taussig & Associates to conduct a Facilities Needs Analysis for the Fullerton School District.

PG;jw

**CONSENT ITEM**

DATE: April 27, 2004

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

FROM: Tony Anderson, Director  
Information Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH MARY ANNE  
RAYMOND TO PROVIDE POWERSCHOOL SCHEDULIING TRAINING

Background: The PowerSchool Student Information System continues to be modified and improved as new versions are released. This training will provide an opportunity for District personnel to be trained on using the latest features of PowerSchool for scheduling junior high students.

Mary Anne Raymond is an expert in scheduling students with PowerSchool and in training others to do so. She has trained previously in Fullerton, and she was positively received. Mary Anne Raymond is charging \$1,100 per day of training for a total of two days.

The Agreement with Mary Anne Raymond can be viewed in the Superintendent's office.

Funding: Not to exceed \$2,200.00 to be paid from budget #0140955259-5805.

Recommendation: Approve Independent Contractor Agreement with Mary Anne Raymond to provide PowerSchool scheduling training.

TA:ch

**CONSENT ITEM**

DATE: April 27, 2004

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

FROM: Tony Anderson, Director  
Information Services

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

SUBJECT: APPROVE JUDY LIEB TO ATTEND THE NATIONAL EDUCATIONAL  
COMPUTING CONFERENCE IN NEW ORLEANS, LOUISIANA FROM JUNE 19  
TO JUNE 23, 2004 AT A COST NOT TO EXCEED \$1,260.00

Background: The National Educational Computing Conference (NECC) is the annual conference of the International Society for Technology in Education (ISTE). This large conference features national and international speakers on critical issues in technology presented in concurrent sessions, keynote presentations, poster sessions and research roundtables. Educators share promising practices and learn from diverse approaches to using technology in the United States and other countries. Concurrent session strands include technology planning, technology capacity, professional development, learning environments, ethics and equity, and research. There are also student showcases where students and teachers demonstrate technology use in their classrooms. Information from the conference will be shared with Enhancing Education Through Technology Grant participants, school site technology coordinators and through District trainings.

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

Recommendation: Approve Judy Lieb to attend the National Educational Computing Conference in New Orleans, Louisiana from June 19 to June 23, 2004 at a cost not to exceed \$1,260.00.

TA:JL:bw

**CONSENT ITEM**

DATE: April 27, 2004

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD'S  
APPRECIATION TO ALL DONORS

Background: According to Board Policy 3290 (a), the Board of Trustees may accept any bequest, gift of money or property on behalf of the School District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts, which may directly or indirectly impair the Board of Trustees' commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, gifts designated for a specific school are approved for acceptance at that school by the District Superintendent. Descriptions of gifts presented for acceptance this evening are included on the following page. Gifts for specific dollar amounts are noted, non-monetary gifts are identified and the donor is responsible for reporting the value to the Internal Revenue Service.

Funding: The funding received from gifts will be deposited in appropriate District funds.

Recommendation: Accept gifts and authorize District staff to express the Board's appreciation to all donors.

PG:AR:es

Attachment

GIFTS 2003-2004  
FULLERTON SCHOOL DISTRICT

*Gifts – April 27, 2004*

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Acacia	Target Stores "Take Charge of Education" Program	Monetary donation of \$475.15
Acacia	Douglas M. Schneider	Monetary donation of \$120.00
Beechwood	Target Stores "Take Charge of Education" Program	Monetary donation of \$138.71
District	Ebell Club of Fullerton	Monetary donation of \$125.00 towards instrumental music
Hermosa Drive	Rick Hawrylew	11 rolls of butcher paper
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$15,000.00 towards laptop computers and LCD projectors
Laguna Road	Target Stores "Take Charge of Education" Program	Monetary donation of \$310.72
Laguna Road	Laguna Road Support Our School Foundation	Monetary donation towards technology and physical education program
Parks Junior High School	Target Stores "Take Charge of Education" Program	Monetary donation of \$131.23
Raymond	Brandy Baesel Education Assistant Discovery Science Center	Monetary donation of \$1,122.00 towards the Starlab program
Richman	Richman PTA	Monetary donation of \$2,775.00 towards the All the Arts for All the Kids program
Woodcrest	Woodcrest Elementary PTA	Monetary donation of \$1,500.00 towards the All the Arts for All the Kids program

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

DATE: April 27, 2004

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDER NUMBER 440R0001

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/ratify purchase order number 440R0001.

PG:AR:dlh  
Attachment

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
440R0001	US BANK	1,930.00	1,930.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
Fund 01 Total:		1,930.00			
Total Amount of Purchase Orders:		1,930.00			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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Total Amount of Change Orders: 0.00

**Full Elem CFD2000-01**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

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

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

DATE: April 27, 2004  
TO: Cameron M. McCune, Ed.D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Andrea Reynolds, Director of Fiscal Services  
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1012 IN THE AMOUNT OF 713.69

Background: Board approval is requested for warrant numbered 1012 for the 2003/2004 school year. The total amount presented for approval is \$713.69. 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>\$713.69</u>
		Total	\$ 713.69

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant number 1012 in the amount of \$713.69.

PG:AR:dlh

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

DATE: April 27, 2004

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

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

PRESENTED BY: Andrea Reynolds, Director of Fiscal Services

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: ADOPT RESOLUTION 03/04-B48-001 AUTHORIZING BUDGET TRANSFERS AND  
RECOGNIZING UNBUDGETED REVENUE

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

Funding Not applicable.

Recommendation: Adopt Resolution 03/04-B48-001 authorizing budget transfers and recognizing  
unbudgeted revenue according to Education Code sections 42600 and 42602 for  
submission to the Orange County Superintendent of Schools.

PG:AR:dlh

RESOLUTION NO. 03/04-B48-001

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

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

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$ 90,150
6000	Capital Outlay	<u>-90,150</u>
	Total:	\$ 0

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

**Explanation:** This Resolution reflects adjustments to project estimated expenses in the General Fund of the Community Facilities District 48 for Amerige Heights.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B4800020-21

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

DATE: April 27, 2004  
TO: Cameron M. McCune, Ed. D., District Superintendent  
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent  
Business Services  
PREPARED BY: Andrea Reynolds, Director of Fiscal Services  
SUBJECT: APPROVE/RATIFY PURCHASE ORDER NUMBER 448R0001

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/ratify purchase order number 448R0001.

PG:AR:dlh  
Attachment

**Full Elem CFD2001-01**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
448R0001	US BANK	2,030.00	2,030.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
		<b>Fund 01 Total:</b>	2,030.00	:	
		<b>Total Amount of Purchase Orders:</b>	2,030.00		

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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Total Amount of Change Orders: 0.00

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS  
BOARD OF TRUSTEES MEETING 04/27/2004

FROM 03/10/2004 TO 04/15/2004

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

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

DATE: April 27, 2004

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

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

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1025 THROUGH 1030 IN THE  
AMOUNT OF \$2,664,556.64

Background: Board approval is requested for warrants numbered 1025 through 1030 for the 2003/2004 school year. The total amount presented for approval is \$2,664,556.64. 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 Fullerton School District's financial system.

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

01	General Fund	<u>\$2,664,556.64</u>
	Total	\$2,664,556.64

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrants numbered 1025 through 1030 in the amount of \$2,664,556.64.

PG:AR:dlh

• Fullerton School District •

**Board of Trustees - Facilities Workshop**

Tuesday, April 27, 2004 - 3:30 - 4:30

**A g e n d a**

- Update on Measure CC Phase I Projects
- Robert C. Fisler School
  - Construction Progress
  - Adaptation to a K-8 School
- Update on Measure CC Phase II Projects
- Review of FSD Facilities Implementation Program - Project Matrix Spreadsheet
- Facility Security Assessment

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**April 28, 2004 – May 11, 2004**

<b>Wednesday, April 28</b>	Pacific Drive Spirit Day Ladera Vista Grade 8 Panoramic Picture Raymond Volunteer Luncheon Orangethorpe Leading Ladies Mentor Luncheon Pacific Drive School Site Council Meeting (Room 25)
12:30 p.m.	
1:00 p.m.	
1:30 p.m.	

<b>Thursday, April 29</b>	Ladera Vista Visual & Performing Arts Showcase Nicolas 50's Dance
3:00 p.m. – 4:00 p.m.	

<b>Friday, April 30</b>	Pacific Drive Day of the Child Maple Cinco de Mayo Parks School Dance at Golden Hill Beechwood Author of the Month Tea
1:00 p.m.	

<b>Monday, May 3</b>	Orangethorpe PTA Meeting Nicolas School Site Council Meeting Acacia School Site Council Meeting Raymond School Site Council Meeting Raymond PTA Meeting
1:00 p.m.	
3:15 p.m.	
3:30 p.m.	
4:15 p.m.	
6:30 p.m.	

<b>Tuesday, May 4</b>	Maple Award Assembly Valencia Park Talent Show (Student Performance) Sunset Lane Grade 6 Outdoor Science School (At Cedar Crest May 4-7) Rolling Hills Day of the Teacher Hermosa Drive Walk Through California Program (McDonald & Patel in M.P. room)
8:30 a.m.	Acacia PTA Meeting
9:00 a.m.	Parks PTSA Meeting
6:00 p.m.	Valencia Park PTA Board Meeting
7:00 p.m.	Pacific Drive PTA Meeting

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**April 28, 2004 – May 11, 2004 (Continued)**

<b>Wednesday, May 5</b>	Raymond Teacher Appreciation Luncheon Pacific Drive VIP Day Laguna Road Teachers' Appreciation Day (Media Center) Valencia Park Talent Show (Student Performance) Ladera Vista Dinner Theatre (May 5-6) Raymond Author's Tea Hermosa Drive Recognition Assemblies (9:00 a.m. – Upper; 10:10 a.m. – Primary) Maple PTA Meeting Orangethorpe Academic Olympic Award Ceremony Parks Choir Performance at Sunny Hills High School
8:15 a.m.	
9:00 a.m. & 10:10 a.m.	
2:30 p.m.	
7:00 p.m.	
7:00 p.m.	

<b>Thursday, May 6</b>	Valencia Park Talent Show (Parent Performance) Richman Parent Involvement Hermosa Drive Young Authors' Celebration (12:30 p.m. – Upper; 1:00 p.m. – Primary) Woodcrest School Site Council Meeting Golden Hill Alley Cat Outdoor Assembly Ladera Vista Band Spring Concert
12:30 p.m. & 1:00 p.m.	
3:00 p.m.	
6:00 p.m.	
7:00 p.m.	

<b>Friday, May 7</b>	GATE Family Night Laguna Road Spring Pictures Ladera Vista Spirit Day Woodcrest @ Cal State-Fullerton Special Games Fern Drive Grade 3 Program (9:15 a.m. Primary; 11:00 a.m. – Upper) Ladera Vista Last Chance Dance Raymond PTA Family Night
9:00 a.m. – 1:00 p.m.	
9:50 a.m. & 11:00 a.m.	
2:30 p.m. – 4:00 p.m.	
5:00 p.m.	

<b>Saturday, May 8</b>	Beechwood Math Field Day
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<b>Monday, May 10</b>	Teacher Week Orangethorpe Grade 6 Outdoor Ed (May 10-12) Laguna Road Book Fair (May 10-14 in Media Center) Valencia Park Book Fair (May 10-14) Fern Drive Book Fair (May 10-14 in Media Center) Nicolas Choir Concert
7:00 p.m.	

**FULLERTON SCHOOL DISTRICT ACTIVITIES CALENDAR**  
**April 28, 2004 – May 11, 2004 (Continued)**

**Tuesday, May 11**

1:30 p.m.

Beechwood Grade 6 Walk Through Ancient World  
Woodcrest Grades 1-2 – Imagination Machine Assembly  
Fullerton Collaborative  
(Hunt Branch Library)

5:30 p.m.

FSD Board of Trustees Meeting

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, March 23, 2004  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
5:00 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Hilda Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:00 p.m., and Ellen Ballard led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Kevin Bass, Minard Duncan, and 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 5:01 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]

•Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

•Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

Call to Order and Pledge of Allegiance

President Sugarman called the meeting to order at 6:20p.m., and Marilyn Harris led the Pledge of Allegiance to the flag.

Report from Closed Session

President Sugarman announced there was nothing to report from Closed Session, and the Board will return to Closed Session at the end of the meeting.

Introductions

Eighth grade student Michelle Ortiz from Nicolas Junior High School performed a musical number from "Annie" that will be presented by Nicolas Junior High Choral Music this Thursday and Friday, March 25 and March 26 at 7:00 p.m. in the Nicolas Multipurpose Room. President Sugarman presented Ms. Ortiz with a certificate of appreciation.

Superintendent's Report

Dr. McCune stated he is proud of Ladera Vista Junior High's Science Olympiad Team who have won the local competition and are moving on to the State competition.

Information from the Board of Trustees

Trustee Ballard stated she enjoyed the recent project at Valencia Park School in which students walked a Bill through Congress, and Mrs. Ballard commended the creativity of the teachers.

Trustee Thornley stated she attended the EdSource Conference on School Funding and noted that one out of every eight children educated in the United States is educated in the State of California.

President Sugarman reported she attended the EdSource Conference on School Funding and discussed some of the highlights including accountability, funding inequities, etc.

Information from PTA, FETA, CSEA, FESMA

There was no information presented.

Public Comments

Fullerton community members spoke to the Board regarding transportation of GATE students, and Board Members asked to support HR 3414 that would phase out reduced price meals.

Information Items

The District Activities Calendar from March 24, 2004 through April 27, 2004 was presented with a change for Rolling Hills School Open House from April 2 to March 31 at 6:30 p.m.

Approve Minutes

Moved by Lynn Thornley, seconded by Minard Duncan and carried unanimously to approve the minutes of the Regular meeting on March 9, 2004.

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

Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to approve the consent items as presented with the exception of #1m that was pulled to be heard separately.

Consent Items – District 22

- 1a. Approve/ratify Assignment of Certificated Personnel Report as submitted.
- 1b. Approve/Ratify Purchase Orders Numbered 422B0234 through 422B0284, 422C0161 through 422C0167, 422D0140 through 422D0148, 422M0346 through 422M0355, 422R1284 through 422R1395, 422S0132 through 422S0142, 422T0064 through 422T0070, 422V0161 through 422V0165, and 422X0460 through 422X0469.
- 1c. Approve/ratify Food Services purchase orders numbered 600728 through 600789 for 2003/2004.
- 1d. Approve/Ratify warrants numbered 36558 through 36781 for the 2003/2004 school year in the amount of \$2,205,236.47.
- 1e. Approve/ratify Food Services warrants numbered 2605 through 2632 in the amount of \$282,050.58 for the 2003/2004 school year.
- 1f. Approve the purchase of materials from Lexmark International, Inc. under the terms and conditions of a contract awarded by the Glendale Unified School District bid number P-10-99/00 pursuant to the provisions of the Public Contract Code Section 20118 and furthermore, to find and determine that it is in the best interest of the Fullerton School District to purchase these items using the Glendale Unified School District piggybackable bid.
- 1g. Award contract to Haven Group, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 1 (Acacia and Raymond Schools), FSD-03-04-CC-2 for the amount of \$1,399,000.
- 1h. Approve Change Order #3 for Construction Management Services to reduce a previously agreed upon amount.

- 1i. Approve Notice Of Completion for Category D – Modernization 2003 Group 2, (Laguna Road and Rolling Hills Schools) FSD 02-03-CC-4.
- 1j. Approve Classified Personnel Report as submitted.
- 1k. Approve Classified Tuition Reimbursements.
- 1l. Ratify Memorandum of Understanding for WestEd Evaluation of Beckman @ Science Program.

*This item was addressed separately.*

- 1m. Approve adoption of Pupil Attendance Calendar for the 2004/2005 school year only.

Barbara Moore, Fullerton Elementary Teachers Association President, spoke to the Board regarding the Association's concerns with the District accommodating the high school district's calendar and encouraged the Board to instead adopt a calendar that reflects this District's needs.

Moved by Minard Duncan, seconded by Kevin Bass and carried unanimously to celebrate Lincoln's Day Holiday on Friday, February 18, 2005. Moved by Kevin Bass, seconded by Ellen Ballard and carried unanimously to approve the 2004/2005 Pupil Attendance Calendar including 7<sup>th</sup> grade students' orientation on September 1, 2004.

Fullerton resident Marilyn Harris spoke to the Board about many of her concerns regarding busing, the Houghton-Mifflin textbooks, laptops for students, and focusing on the education of K-3 students.

#### Action Items – District 22

- 2a. Accept Gifts

Moved by Lynn Thornley, seconded by Kevin Bass and carried unanimously to accept the gifts to the District.

- 2b. Grant Relief of Bid To Atek Engineering & Construction, Inc.

Moved by Minard Duncan, seconded by Ellen Ballard and carried unanimously to grant relief of bid to Atek Engineering & Construction, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood and Hermosa Drive), FSD-03-04-CC-3.

- 2c. Award Contract to United Contractors Company, Inc.

Moved by Ellen Ballard, seconded by Kevin Bass and carried unanimously to award a contract to United Contractors Company, Inc. for Category E – 2004 Maintenance Upgrades: Wave 1, Group 2 (Beechwood and Hermosa Drive Schools), FSD-03-04-CC-3 for the amount of \$1,168,150.

#### Administrative Reports – District 22

- 3a. K-8 Study Committee Update

Kathy Ikola presented a PowerPoint report on the K-8 Study Committee regarding the benefits of the K-8 school model that is being considered for implementation at three of the District's K-6 schools: Rolling Hills, Golden Hill, and Beechwood. Information regarding proposed electives and proposed themes for each school was also presented. Additional

schools being considered for K-8 implementation, after further study, are Pacific Drive and Commonwealth Schools. The Board will be asked to take action at the April 27, 2004 Regular Board meeting to approve a timeline for implementation.

3b. Facilities Update

There was no report presented.

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

There were no requests.

Recess to Closed Session

The Board recessed into Closed Session at 8:40 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]

•Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

•Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

Report from Closed Session

At 9:45 p.m., President Sugarman announced there was nothing to report from Closed Session.

Adjournment

President Sugarman adjourned the Regular meeting on March 23, 2004 at 9:46 p.m.

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Minard Duncan, Clerk, Board of Trustees

Fullerton School District  
Special Meeting of the Board of Trustees  
Friday, April 16, 2004  
District Administration Offices, 1401 W. Valencia Drive, Fullerton, CA 92833  
8:00 a.m.  
Minutes

Call to Order and Pledge of Allegiance

President Hilda Sugarman called a Special meeting of the Fullerton School District Board of Trustees to order at 8:01 a.m., and Ellen Ballard led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Cameron M. McCune

Public Comments

There were no public comments at this time.

Recess to Closed Session

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

Report from Closed Session

At 12:01 p.m., President Sugarman announced there was nothing to report from Closed Session.

Adjournment

President Sugarman adjourned the Special meeting on April 16, 2004 at 12:02 p.m.

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Minard Duncan, Clerk, Board of Trustees

**ACTION ITEM**

DATE: April 27, 2004

TO: Cameron McCune, Ed.D, District Superintendent

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

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

David Miyashiro, Principal  
Richman School

SUBJECT: APPROVE SUBMISSION TO THE CALIFORNIA DEPARTMENT OF  
EDUCATION (CDE) OF THE COMPREHENSIVE SCHOOL REFORM (CSR)  
PROGRAM GRANT FOR RICHMAN SCHOOL

Background: The Comprehensive School Reform (CSR) Program is a federally funded school reform initiative that offers schools and districts the opportunity to implement school wide research-based reform strategies to increase student achievement. Formerly known as the Comprehensive School Reform Demonstration Program (CSR), the program was renamed with the passage of the federal *No Child Left Behind Act of 2001*. The purpose of the CSR program is to "improve student achievement by supporting the implementation of comprehensive school reforms based on scientifically based research and effective practices so that all children, especially those in low-performing, high poverty schools, can meet challenging State content and academic achievement standards." Grants are awarded to successful local educational agencies in an amount up to \$200 per student in each funded school, with a minimum allocation of \$50,000 per school. Grants are renewable for two additional years, contingent on federal funding and substantial progress toward meeting the school's goals and benchmarks. Richman School is eligible to apply for the CSR grant based on their Decile 1 ranking on the 2002 API. If funded, Richman will receive \$191,800 with a ten-percent District Office allocation of \$19,180 for a total allocation of \$210,980 for the 2004-2005 school year.

A copy of the Comprehensive School Reform Grant for Richman School is available for review in Susan Albano's office, Educational Services or in David Miyashiro's office, Richman School.

Funding: Not applicable.

Recommendation: Approve submission to the California Department of Education (CDE) of the Comprehensive School Reform (CSR) Program Grant for Richman School.

LC:SA:nm

**ACTION ITEM**

DATE: April 27, 2004

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

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

PREPARED BY: David Miyashiro, Principal  
Richman School

SUBJECT: RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH STEVE REGUR  
TO PROVIDE GRANT SUPPORT TO RICHMAN SCHOOL

Background: Richman School is eligible to apply for the Comprehensive School Reform (CSR) grant based on their Decile1 ranking on the 2002 Academic Performance Index (API). The CSR grant will provide \$191,800 to Richman annually for three years. In addition to this amount, the district will receive \$19,180 annually for three years if the grant is awarded.

These funds will be used to support reform initiatives to address the priorities defined by the *Single School Plan for Student Achievement*. Orange County Office of Education has agreed to provide technical assistance to the school upon receipt of the grant in accordance with the guidelines of the CSR requirements. Funds from this grant will also be used to provide teachers with release time, buy materials, and pay for professional development services.

The CSR is a very competitive grant and requires very detailed alignment to a CDE rubric specifying both why and how the school and the district will utilize federal monies. Steve Regur assisted Richman in creating our templates and composing the grant. He has worked for the last several weeks with Richman staff to articulate our plan of program improvement into our grant application. The timeline for the grant approached quickly and coincided with our immediate plan to meet the current year Adequate Yearly Progress (AYP) goals. Richman would not have been able to meet the deadline and/or criterion without the assistance of Mr. Regur.

Funding: Not to exceed \$6,000 to be paid from Title 1 budget (0121225101-5805).

Recommendation: Ratify Independent Contractor Agreement with Steve Regur to provide grant support to Richman School.

LC:DM:nm

**ACTION ITEM**

DATE: April 27, 2004

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: APPROVE FULLERTON SCHOOL DISTRICT 2003/2004 RETIREMENT  
INCENTIVE FOR CERTIFICATED FULLERTON ELEMENTARY TEACHERS  
ASSOCIATION (FETA) MEMBERS

Background: The Fullerton School District would like to offer certificated employees of the bargaining unit a Supplemental Incentive Retirement Plan (SIRP) as determined with the exclusive employee representatives, Fullerton Elementary Teachers Association (FETA). This item is anticipated to be self funded and therefore does not need to be reported through the AB 1200 financial reporting process as is required of other financial settlements between the District and the Association.

The SIRP will include a 12% incentive per year for three years for members who meet the qualifications. The costs of the incentive are balanced with the savings of the hiring of less expensive new teachers. The plan also includes a salary schedule adjustment for 2004-2005 if the proper quota of teachers is met, and \$21,000 per retiree above the quota will be used to enhance the longevity increments for Class II, Class III, and Class IV in 2004-2005.

Funding: The Supplemental Incentive Retirement Plan is self funded and is not anticipated to require additional District funding.

Recommendation: Approve Fullerton School District 2003/2004 Retirement Incentive for certificated Fullerton Elementary Teachers Association (FETA) members.

MD:cs

## CORRECTION PAGE

FULLERTON SCHOOL DISTRICT

BOARD AGENDA ITEM #4d

### ACTION ITEM

DATE: April 27, 2004

TO: Board of Trustees

FROM: Dr. Cameron M. McCune, Superintendent

SUBJECT: IT IS RECOMMENDED THAT BEECHWOOD SCHOOL BE APPROVED TO IMPLEMENT AS A K-8 SCHOOL. THE PHASE-IN WOULD BE K-7 FOR 2005/06 AND K-8 FOR 2006/07. COMMONWEALTH, PACIFIC DRIVE, ROLLING HILLS, SUNSET LANE, AND GOLDEN HILL SCHOOLS ARE ALL STILL CONSIDERING FUTURE IMPLEMENTATION, BUT PRINCIPALS DO NOT FEEL THAT THEY ARE READY AT THIS TIME.

Background: In September 2003, a K-8 Study Committee was formed to research implementation of K-8 schools within the Fullerton School District. In November 2003, the Board of Trustees approved converting Robert C. Fisler School from K-6 to K-8, beginning with K-7 for the 2004-05 school year. Staff also presented recommendations for addressing increased enrollment. In January 2004, staff presented information to the Board regarding the District's need to plan for both immediate student growth as well as long-term needs including target school sizes, enrollment projections, a review of five elementary boundary considerations, and review of a parent questionnaire. Since the inception of the K-8 Study Committee, principals, teachers, parents, and District personnel have been reading research, attending K-8 school site visits, meeting with leadership, and developing site committees and parent committees.

With the additional portables for Parks Junior High and the addition of Fisler School as a K-8 school, the enrollment for Nicolas Junior High is anticipated to drop below the District's target of 1,200 students within the next two years. Parks Junior High is below target even with additional classrooms, and they will still maintain at or around 1,000 students. Ladera Vista Junior High, with the addition of Beechwood School as a K-8 school, will also maintain at or below 1,000 students, which is well below the District's 1,200 target for junior highs.

Funding: Capital improvement for Beechwood School will be primarily Science facilities since students have left for Fisler School. Funding will come from Developer Fees.

Recommendation: It is recommended that Beechwood School be approved to implement as a K-8 school. The phase-in would be K-7 for 2005/06 and K-8 for 2006/07. Commonwealth, Pacific Drive, Rolling Hills, Sunset Lane, and Golden Hill Schools are all still considering future implementation, but principals do not feel that they are ready at this time.

CMM:ds

**ADMINISTRATIVE REPORT**

DATE: April 27, 2004

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent  
Personnel Services

SUBJECT: REPORT OF PROPOSED SETTLEMENT AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA) FOR 2003-2004 AND REQUIRED AB 1200 DISCLOSURES

Background: Government Code Section 3547.5 requires that proposed settlements and their potential costs that have been reached with exclusive representatives and public employers be shared in a public meeting prior to signing the settlement. The financial report is referred to as the AB 1200 Report.

The AB 1200 Report is available for review in the Superintendent's office upon request.

Funding: Refer to the attached Settlement Agreement for general provisions. The Supplemental Incentive Retirement Plan is self funded and does not require a financial report in this manner.

Recommendation: Report of proposed Settlement Agreement between the Fullerton School District and the Fullerton Elementary Teachers Association (FETA) for 2003-2004 and required AB 1200 disclosures.

MD:cs  
Attachment

PROPOSED AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE  
FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA)  
2003-2004

General Proposals:

- a. Non-CSR elementary teachers will receive a day of substitute time to prepare for parent communication, data analysis, grade level meetings, etc.
- b. Qualified certificated unit members can be placed on a five-year evaluation cycle at principal's discretion.
- c. Bereavement leave may be taken for individuals who the unit member acts on their behalf with the Power of Attorney.
- d. No change in salary for 2003-04.
- e. Teachers may be placed on Class IV with a Bachelor's Degree, 60 units, and completion of an approved academic/certificate plan.
- f. The hourly rate will be tied to Class I of the salary schedule.
- g. Speech Therapists will be provided a separate and more competitive salary schedule.
- h. Health Insurance will remain the same with no additional unit member cost until January of 2005.
- i. Liability claims for stolen or damaged personal teaching materials will be increased from \$300 to \$600.
- j. A Willie Brown Retirement provision for members who qualify.

Self Funded or No-Cost Items:

- a. Supplemental Incentive Retirement Plan that is self funded for unit members who qualify.
- b. Memorandum of Understanding related to staffing issues at K-8 schools.