

Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

REGULAR MEETINGS OF THE BOARD OF TRUSTEES are typically held on the second and fourth Tuesdays of the month beginning at 4:30 p.m. with Closed Session, 5:30 p.m. Open Session, in the District Board Room located at 1401 West Valencia Drive, unless otherwise noted. The Regular Agenda is posted a minimum of 72 hours prior to the meeting.

AGENDA ITEMS - Per Board Bylaw 9322(a), a member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a Regular meeting. The request must be in writing and submitted to the Superintendent with supporting documents and information, if any, at least ten (10) working days before the scheduled meeting date. The Superintendent/designee shall decide whether a request is within the subject matter jurisdiction of the Board, whether an item is appropriate for discussion in Open or Closed Session, and how the item shall be stated on the agenda.

PUBLIC COMMENTS - The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments or questions about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comment about an item that is not on the posted agenda will be heard during this time. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. 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.

PUBLIC RECORDS related to the public session agenda that are distributed to the Governing Board less than 72 hours before a regular meeting, may be inspected by the public at 1401 W. Valencia Drive, Fullerton, during regular business hours, 8:00 a.m. to 4:30 p.m.

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, July 22, 2008
Teacher Center Conference Room, District Administrative Offices, 1401 W. Valencia Drive,
Fullerton, CA 92833
4:30 p.m.

Call to Order and Pledge of Allegiance

Public Comments

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 – Dr. Mitch Hovey [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)]
- Confidential Student Services [Education Code sections 35146, 48918]

5:30 p.m. - Call to Order, Pledge of Allegiance, and Report From Closed Session

Public Comments - Policy

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

Introductions/Recognitions

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Item

The District Activities Calendar is available at the following URL:
<http://distcal.fsd.k12.ca.us/x-cal-multi/getmth.mcal?cid=1>

Approve Minutes

Regular meeting on June 24, 2008 and Special meeting on July 16, 2008

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

Consent Items

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 Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822C0303 through 822C0312, 822D1146 through 822D1156, 822M0366 through 822M0389, 822R1376 through 822R1468, 822S0201, 822T0072 through 822T0082, 822V0246 through 822V0251 and 822X0694 through 822X0703 for the 2007/2008 fiscal year and C22C0001 through C22C0003, C22D0001 through C22D0005, C22L0001, C22M0001 through C22M0025, C22R0001 through C22R0007, C22S0001 through C22S0024, C22V0001 through C22V0008, C22X0001 through C22X0011, and C22Z0001 through C22Z0072 for the 2008/2009 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 101167 through 101240 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 64360 through 64931 for the 2007/2008 school year in the amount of \$3,006,210.11.
- 1f. Approve/Ratify Food Services warrants numbered 6282 through 6360 for the 2007/2008 school year.
- 1g. Approve Independent Contractor Agreement with Rich Thome for two Board/Superintendent Workshops during the 2008/2009 school year.
- 1h. Adopt Resolutions 07/08-B058 through 07/08-B067 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1i. Approve Independent Contractor Agreement with Peggy Lynch for services on August 11, 2008.
- 1j. Approve/Ratify warrant from District 48 (Amerige Heights) numbered 1077 through 1078 for the 2007/2008 school year in the amount of \$100,905.53.
- 1k. Approve Agreement with Dolinka Group for administration of Community Facilities District 2000-1 (Van Daele) and Community Facilities District 2001-1 (Amerige Heights) in fiscal years 2008/2009 through 2011/2012.
- 1l. Approve/Ratify continued participation for the 2008/2009 school year in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).
- 1m. Approve Change Order #1 for Astro Painting Company for Interior Painting at Commonwealth School and Ladera Vista Junior High School and Exterior Painting at Acacia and Woodcrest Schools, FSD-07-08-DM-02.
- 1n. Approve amendment of workers' compensation excess insurance coverage from Republic Indemnity Company of America through Tolman and Wilker Insurance – Inwest Insurance Company of America at a cost not to exceed \$51,000.00 for 2008/2009.
- 1o. Approve/Ratify Classified Personnel Report.
- 1p. Approve/Ratify Memorandum of Understanding with the Orange County Department of Education for Special Education Programs and Procedures from July 1, 2008 through June 30, 2009.

- 1q. Approve/Ratify the 2008/2009 Child Development State Preschool Contract effective July 1, 2008 through June 30, 2009.
- 1r. Approve/Ratify the 2008/2009 Child Development Assembly Bill 172 Prekindergarten Family Literacy Program Contract effective July 1, 2008 through June 30, 2009.
- 1s. Approve/Ratify the 2008/2009 Child Development Assembly Bill 172 Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2008 through June 30, 2009.
- 1t. Approve job descriptions for Program Specialist I positions (BTSA/PAR/Writing Staff Development Program Specialist I, English Learner/Parent Involvement/Summer School Program Specialist I and Instructional Technology Specialist I).
- 1u. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2008-June 30, 2008).
- 1v. Approve Student Teaching Agreement with Biola University from August 1, 2008 through June 30, 2010.
- 1w. Approve Student Teaching Agreement with Azusa Pacific University from August 1, 2008 through June 30, 2011.
- 1x. Approve Student Teaching Agreement with National University commencing August 1, 2008 though June 30, 2009.
- 1y. Approve School Nurse Services Intern Agreement between California State University, Fresno and the Fullerton School District, commencing August 1, 2008.
- 1z. Approve/Ratify warrant from District 40 (Van Daele) numbered 1050 for the 2007/2008 school year in the amount of \$1,406.47.

Action/Discussion Items

- 2a. Hold discussion to provide direction for school trips to Washington, D.C.
- 2b. Approve overnight field trip for Beechwood School's eighth grade students to Washington, D.C., May 30 - June 6, 2009.
- 2c. Approve overnight field trip for Robert C. Fisler School's eighth grade students to Washington, D.C., May 16 - 23, 2009.
- 2d. Approve overnight field trip for Nicolas Junior High School's eighth grade students to Washington, D.C., May 16 - 23, 2009.

Administrative Reports

- 3a. First Reading of New Board Policy 1313, Community Relations, Civility

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 Tuesday, August 19, 2008, 4:30 p.m. Closed Session, 5:30 p.m. Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton, California.

Fullerton School District
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, June 24, 2008
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:35 p.m., and Mark Douglas led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Mitch Hovey, Dr. Linda Caillet, Dr. Gary Cardinale, and Mr. Mark Douglas

Public Comments

There were no comments at this time.

Recess to Closed Session – Agenda:

At 4:36 p.m., the Board recessed to closed session 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)]; •Confidential Student Services [Education Code sections 35146, 48918].

Call to Order, Pledge of Allegiance, and Report from Closed Session

The Board returned to open session at 5:38 p.m., and Dr. Linda Caillet led the Pledge of Allegiance to the flag. Dr. Mitch Hovey reported that in closed session, the Board appointed Susan Mercado as the new Principal of Maple School. Dr. Hovey stated that Ms. Mercado comes to the District from Los Nietos Middle School and will be introduced at the next Regular Board Meeting.

Public Comments

There were no comments at this time.

Introductions/Recognitions

This was addressed following the Superintendent's and Board Members' reports.

Superintendent's Report

Superintendent Hovey commented that he has enjoyed his first full school year here in Fullerton and is looking forward to next year. Dr. Hovey also stated he has enjoyed attending the many retirement receptions, and he and his wife had a wonderful time at the recent Wine Auction. Dr. Hovey presented a beautiful bouquet of flowers to Dr. Linda Caillet in honor of her retirement and final Board Meeting.

Information from the Board of Trustees

Trustee Duncan stated he has enjoyed attending many school events over the last few weeks. Trustee Sugarman's report: thanked all those who helped with the recent Wine Auction; stated the Wine Auction was very successful and that once the online auction closes out, she will then be able to report the profits; the promotional exercises were really enjoyable and stated that she and Trustee Ballard had the pleasure of hearing a very moving speech from a student who spoke about the second chance she was given at school and the positive effect it's had in her life. Trustees Ballard and Berryman had no report. President Thornley wished everyone a great summer.

Introductions/Recognitions

Ladera Vista Junior High Principal Margy Price introduced Dana Diedrich, daughter of former Ladera Vista employee Candy Diedrich who passed away last year. Ms. Diedrich spoke highly of her mother, what she meant to so many people, and presented a \$5,000 Memorial Donation to Principal Margy Price that will be used to enhance a garden area at the school in honor of her mother.

Information from PTA, FETA, CSEA, FESMA

There was no information presented.

Approve Minutes

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to approve the minutes of the Regular meeting on June 3, 2008.

Consent Items

Moved by Ellen Ballard, seconded by Minard Duncan and carried 5-0 to approve the consent items with the exception of item 1g that Trustee Berryman pulled to be addressed separately, and including the corrections to items 1j and 1k.

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0373 through 822B0374, 822C0299 through 822C0305, 822D1143 through 822D1145, 822M0360 through 822M0366, 822R1356 through 822R1375, 822S0196 through 822S0200, 822V0242 through 822V0245 and 822X0691 through 822X0693 for the 2007/2008 fiscal year.
- 1d. Approve/Ratify Food Services purchase orders numbered 101130 through 101166 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 64035 through 64359 for the 2007/2008 school year in the amount of \$592,576.47.
- 1f. Approve/Ratify Food Services warrants numbered 6235 through 6281 for the 2007/2008 school year.

Item 1g was addressed separately.

- 1g. Approve Organizational Memberships for 2008/2009.
- 1h. Approve Independent Consultant Agreement with Caillet Consulting for the 2008/2009 school year.
- 1i. Approve Agreement with Image One Technology Solutions for purchase of RocketSCAN software, equipment and support for 2008/2009, 2009/2010, and 2010/2011.
- 1j. Ratify award of Contract for Interior Painting at Commonwealth School and Ladera Vista Junior High School and Exterior Painting at Acacia and Woodcrest Schools, FSD-07-08-DM-02, to A.J. Fistes Corporation for Acacia, Commonwealth and Woodcrest, and to Astro Painting Company for Ladera Vista.

Corrected recommendation:

Ratify award of Contract for interior painting at Commonwealth and Ladera Vista Junior High and exterior painting at Acacia and Woodcrest, FSD-07-08-DM-02, to Astro Painting Company.

- 1k. Ratify award of Contract for Paving Repairs at Various School Sites 2008, FSD-08-09-DM-01, to Ben's Asphalt, Inc. for Nicolas Junior High, Raymond, Valencia Park and Woodcrest Schools and to International Pavement Solutions, Inc. for Fern Drive, Orangethorpe, Richman, and Rolling Hills Schools.
Corrected recommendation:
Award Contract for paving repairs at various school sites 2008, FSD-08-09-DM-01, to Ben's Asphalt Inc.
- 1l. Approve submission to the California Department of Education of Part I of the Consolidated Application for Funding Categorical Aid Programs for the 2008/2009 school year.
- 1m. Approve Consultant Agreement between Fullerton School District and the University of California, Los Angeles School Management Program for Ladera Vista Junior High School commencing September 1, 2008 and terminating June 30, 2009.
- 1n. Approve two-year Licensing Agreement between Fullerton School District and Action Learning Systems for Grades 2-6 English Language Arts Benchmark Assessments from July 1, 2008 through June 30, 2010.
- 1o. Approve Science Kit Agreement between Fullerton School District and Science Works Consortium commencing July 1, 2008 and terminating June 30, 2009.
- 1p. Approve Agreement with School Services of California for 2008/2009.
- 1q. Approve Retainer Agreement for legal services with Margaret A. Chidester & Associates for 2008/2009.
- 1r. Approve Agreement with Dean West & Associates to advise and assist the Fullerton School District in Business Services projects, effective July 1, 2008 through June 30, 2009.
- 1s. Approve extending the Retainer Agreement for legal services with Parker & Covert, LLP, effective July 1, 2008.
- 1t. Approve Software License and Maintenance Agreement with Smartetools, LLC for use of Integrated Position Control and Human Resources software, effective July 1, 2008.
- 1u. Approve Classified Tuition Reimbursements.
- 1v. Approve/Ratify Classified Personnel Report.
- 1w. Approve Change Order #1 for Beechwood School Administration/Kitchen Renovation, FSD-07-08-CC-01 to PCN3, Inc.
- 1x. Approve sharing the cost of legal fees for Bergman & Dacey to determine the legality of capital facilities fees charged to Orange County school districts by the Orange County Sanitation District.
- 1y. Approve Amendment #1 to Contract #31929 with the Orange County Department of Education for implementation and software support of the Sungard Bi-Tech Financial System.
- 1z. Award Bid No. FSD-07-08-PO1, Musical Instruments, Equipment and Supplies to the lowest responsible/responsive bidders as listed on the bid summary worksheet entitled "Summary Awards for Bid No. FSD 07-08-PO1."
- 1aa. Approve Contract with Republic Indemnity Company of America to provide Workers'

Compensation excess insurance coverage at a cost not to exceed \$51,000.00 for 2008/2009.

- 1bb. Approve/Ratify Independent Contractor Agreement with Joel J. Gread Associates, Inc., to provide technical support for the implementation of a new audio and video system in the Maple School multipurpose room.
- 1cc. Approve 2008/2009 ongoing reimbursements to the parents of special education student (MIS ID #2001-01864) for parent vendored behavior specialists to provide behavior therapy in the home.
- 1dd. Approve 2008/2009 Master Contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.
- 1ee. Approve 2008/2009 parent reimbursements for quarterly out-of-state travel expenses (airfare, car rental, hotel, meals) to visit special education student (District ID # 716640) at Devereux Texas Treatment Network in Victoria, Texas.
- 1ff. Approve 2008/2009 Contract with Dyna Vox Rental Program for rental of assistive technology equipment for special education students.
- 1gg. Approve Department name change from Childcare Services to Child Development Services effective July 1, 2008.
- 1hh. Approve 2008/2009 Independent Contractor Master Contracts with Abramson Audiology dba Hear Now, Allied Interpreting Service, Inc., Dr. Chris Davidson, The Dayle McIntosh Center, Dr. Karen Dymond, Goodwill Industries of Orange County (ATEC), Melinda J. Heise, Dr. Kristen D. Iverson, Dr. David Monkash, Music Therapy Service of Orange County, The Rehabilitation Institute of Southern California (RIO), United Cerebral Palsy Association of Orange County, West Shield Adolescent Services, and World Access for the Blind.
- 1ii. Approve 2008/2009 Nonpublic Agency Master Contracts with Autism Partnership, Autism Spectrum Therapies, Beth Ballinger, Vision Therapist, Center For Autism and Related Disorders (CARD), Children's Therapy Center, Coast Speech Pathology and Associates, Comprehensive Educational Services (ACES), Cornerstone Therapies, Coyne and Associates, Educational Based Services for Speech Pathology Services, Gallagher Pediatric Therapy, Irvine Therapy Services, Lindamood-Bell Learning Processes, Maxum Physical Therapy, Newport Language and Speech Center, Optometric Center of Fullerton, Orange County Therapy Services, Pacific Child and Family Association, The Reading and Language Center, Abby Rozenberg/Jennifer Obholz, Russo, Fleck & Associates, Seek Education, Inc., Judy M. Segal, Sky Pediatric, Inc., Speech Pathology Associates, Christine Stanton Petersen, and Tustin Speech and Language Center.
- 1jj. Approve 2008/2009 Nonpublic School Master Contracts with Alton School, Beacon Day School, Blind Children's Learning Center, Copper Hills Youth Center, Devereux Texas Treatment Center, Excelsior Youth Centers Incorporated, Mardan School, Oralingua School, Providence Speech and Hearing Center, Provo Canyon School, Pyramid Autism Center, Rossier Park School, Speech and Language Development Center, and Therapeutic Education Center (TEC).
- 1kk. Approve/Ratify Income Agreement Number 33211 from the Orange County Department of Education for providing online learning resources and licenses through the OC Online Portal as part of the Beginning Teacher Support and Assessment Program and Level II Technology Proficiencies during 2007/2008.
- 1ll. Approve 2008/2009 Agreements between the Assistance League of Fullerton and the Fullerton

School District for Operation School Bell, Vision Screening, and the Vision Referral Project.

- 1mm. Approve 2008/2009 ongoing reimbursements to the parents of special education student (MIS ID #2000-01610) for parent vendored behavior specialists to provide behavior therapy in the school/community setting.
- 1nn. Approve 2008/2009 ongoing mileage reimbursements to the parents of special education students (MIS ID #2001-00454 and ID #1102-07) for transportation to and from students' nonpublic agency designated instruction and service and/or nonpublic school placement.
- 1oo. Approve/Ratify warrant from District 48 (Amerige Heights) numbered 1076 for the 2007/2008 school year in the amount of \$59,945.94.
- 1pp. Approve the Memorandum of Understanding with the San Diego County Office of Education for participation in the *Picture This!* grant during 2008/2009.

Item 1g was addressed at this time.

- 1g. Approve Organizational Memberships for 2008/2009.
Trustee Berryman questioned whether or not it is worthwhile for the District to continue its membership in the California School Boards Association (\$13,850.00) during this difficult budget period. Dr. Hovey stated he has reviewed this membership with his colleagues in other districts throughout the County and discussed some of the reasons it would be advantageous for the District to continue its membership with CSBA. It was moved by Ellen Ballard, seconded by Minard Duncan and carried 5-0 to approve the Organizational Memberships for 2008/2009.

Action/Discussion Items

- 2a. Hold Public Hearing and Adopt the 2008/2009 Annual Budget – All Funds

President Thornley opened the public hearing, and hearing no comments, closed the public hearing. Dr. Gary Cardinale and Suwen Su presented and discussed the May Revise Forum, Budget Assumptions, Budget Reductions, Multi-Year Projections, Time Lines, and Next Steps. It was moved by Minard Duncan, seconded by Ellen Ballard and carried 5-0 to adopt the 2008/2009 Annual Budget – All Funds.

- 2b. Approve Lease Schedule with Academic Capital Group, Inc.

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve the Lease Schedule with Academic Capital Group, Inc. for the District's Apple computers and services District-wide, and delegate to the Superintendent, Assistant Superintendent of Business Services, Director of Business Services, and/or Financial Analyst the power to negotiate and approve all terms and conditions with Academic Capital Group, Inc. that are in the best interest of the District.

- 2c. Adopt Resolution No. 07/08-28

Moved by Ellen Ballard, seconded by Minard Duncan and carried 5-0 to adopt Resolution No. 07/08-28 authorizing and providing for the Levying of Special Taxes within Community Facilities District 2001-1 (Amerige Heights).

- 2d. Adopt Resolution No. 07/08-29

Moved by Ellen Ballard, seconded by Minard Duncan and carried 5-0 to adopt Resolution No. 07/08-29 authorizing and providing for the Levying of Special Taxes within Community Facilities District 2000-1 (Van Daele).

- 2e. Approve two-year Grant Agreement between Children and Families Commission of Orange County and Fullerton School District

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve a two-year Grant Agreement between Children and Families Commission of Orange County and Fullerton School District to receive funds for 1.5 FTE School Readiness nurses not to exceed \$306,000.00 from July 1, 2008 through June 30, 2010.

- 2f. Adopt Declaration of Need for Fully Qualified Educators

Moved by Minard Duncan, seconded by Ellen Ballard and carried 5-0 to adopt a Declaration of Need for Fully Qualified Educators for the 2008/2009 school year.

- 2g. Approve Increase in Lunch and Breakfast Prices

Dr. Gary Cardinale and Lisa Saldivar presented a comprehensive report regarding breakfast and lunch prices and comparisons with neighboring districts regarding current and proposed prices. Dr. Cardinale and Ms. Saldivar stated that this increase in pricing, if approved by the Board, would generate \$315,845 additional income for the District in the 2008/2009 school year. It was moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve an increase in lunch and breakfast prices of \$.55 per meal effective July 1, 2008. Future price increases will be based on the annual March CPI (Consumer Price Index) beginning July 1, 2009.

Administrative Report

- 3a. Wellness Policy Report

Dr. Linda Caillet, Becky D'Arrigo, Lisa Saldivar, and Marilyn White presented a Summary Report for the years 2006-2008 that included delineating the components of the District's Wellness Policy, an outline of current efforts to achieve the goals of the Policy, and the next steps in the process of promoting student wellness in the District.

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

Trustee Duncan requested a report on recycling in the District.

Adjournment

President Thornley adjourned the Regular meeting on June 24, 2008 at 8:17 p.m.

Beverly Berryman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Wednesday, July 16, 2008
Teacher Center Conference Room, 1401 W. Valencia Drive, Fullerton, CA 92833
9:00 a.m.

Minutes

Call to Order and Pledge of Allegiance

President Thornley called a Special meeting of the Fullerton School District Board of Trustees to order at 9:01 a.m., and Dr. Mitch Hovey led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Mitch Hovey, Dr. Gary Cardinale, Mr. Mark Douglas

Public Comments

There were no public comments.

Recess to Closed Session – Agenda

At 9:02 a.m., the Board recessed to closed session regarding:

- Public Employee Employment [Government Code section 54957]

Report from Closed Session – Action Item

At 9:50 a.m., the Board returned to open session, and President Thornley stated the Board took action in closed session. Dr. Mitch Hovey reported that the Board voted unanimously to appoint Janet Morey as the new Assistant Superintendent of Educational Services and approved the Employment Contract. Dr. Hovey welcomed Mrs. Morey and commented that she will be formally introduced at the August 19, 2008 Regular Board Meeting. Trustee Sugarman presented a gift to Mrs. Morey from the Fullerton Excellence in Education Foundation to welcome her.

Dr. Hovey also introduced the new Principal of Maple School, Susan Mercado, and stated that Mrs. Mercado will be formally introduced at the July 22, 2008 Regular Board Meeting.

Adjournment

President Thornley adjourned the Special meeting on July 16, 2008 at 9:55 a.m.

Beverly Berryman, Clerk, Board of Trustees

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, extra duty assignments, promotion(s), amendment of contract for Assistant Superintendent and resignation(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON July 22, 2008**

NEW HIRES

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Michael J. Hubbard	Substitute Teacher	Employ	100	06/19/08
Esmerelda Pulido	Substitute Teacher	Employ	100	06/19/08
Elizabeth Thompson	Substitute Teacher	Employ	100	06/19/08
Monah Chung	Upper Grade, SDC/Richman IV/4		122	08/26/08
Susan Mercado	Principal/Maple	VII/I 208 days	403	08/01/08
Janet Morey	Assistant Superintendent/ Educational Services	Contract 223 days	520, 217, 212	08/11/08

EXTRA DUTY ASSIGNMENTS

EETT Project TIES Training

**Approve stipend of \$125.00 for full day and \$63.50 for half day, not to exceed \$187.50
from cost center 223, effective June 16 – June 17, 2008 for the following certificated personnel:**

Jess Amaro	Heather Flessing	Mark Kolb	Krista Rose
Theresa Benveniste	Irene Fotinakes	Catherine Luther	Pamela Ryono
Kim Brewer	Jamie Freeman	Don Martineau	Maria Saqr
Carol Briggs	Marcy Fry	Karen McDonald	Dionne Sincire
Deborah Bristow	Charlene Goltz	Ronette Merrihue	Roger Smith
Danna Brookman	Catherine Goodson	Janny Meyer	Daryl Spector
Kathryn L. Burns	Cynthia Guttenplan	Helene Disbrow Morris	Amy Sylvester
Valerie Cardenas	Ivy Hart	Dora Muro	Kelly Talbot
Joe Conti	Glenda Howell	Hai-mee Park	Jesus Uribe
Wendy Doeding	Mark Jacobs	Steve Rabensten	Angela Wright
Kathleen Escaleras	Tiffany Kienast	Josh Render	Pamela Zinnel
	Linda Kochan-Patrick	Cliff Rosa	

NAME	ASSIGNMENT	ACTION	EFFECTIVE DATE
Celia Chavez	Good Stuff for Kids Conference/Preschool	approve hourly rate not to exceed 24 hours; 50% from 310, 50% from 318	07/30/08-08/01/08
Alison Garcia	Mathematics Committee/ Educational Services	approve hourly rate not to exceed 16 hours from 411	2008/2009
Karen Green	Project TIES EETT Grant/ Information Services	approve hourly rate not to exceed 52 hours from 223	06/16/08-08/11/08

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON July 22, 2008**

EXTRA DUTY ASSIGNMENTS – CONTINUED

NAME	ASSIGNMENT	ACTION	EFFECTIVE DATE
Jessica Lopez	Good Stuff for Kids Conference/Preschool	approve hourly rate not to exceed 24 hours; 50% from 310, 50% from 318	07/30/08-08/01/08
Lauren Park	Site Summer School Program/Valencia Park	approve hourly rate for 21 days from 117	06/19/08-07/18/08
Mike Watkins	Summer School Lead/ Richman	60% per diem Management Salary Schedule, Class V, Step F, 6 duty days from 117	07/11/08-07/18/08

PROMOTIONS

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Julie Brandon	Program Specialist I/ Educational Services	II/A 203 days	212, 217	07/01/08
Karen Green	Program Specialist I/ Information Services	II/I 203 days	223, 225, 309	07/01/08
Karen Twardos	Program Specialist I/ Educational Services	II/I 203 days	217, 355, 411	07/01/08

AMENDMENT OF BOARD APPROVED CONTRACT FOR ASSISTANT SUPERINTENDENT

NAME	ASSIGNMENT	ACTION	EFFECTIVE DATE
Mark Douglas	Assistant Superintendent/ Personnel Services	Adjustment to Contract Dated 05/13/08	07/01/08
Janet Morey	Assistant Superintendent/ Educational Services	Adjustment to Contract Dated 07/16/08	07/16/08

RESIGNATIONS

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Shirley Allen	2 nd Grade/Commonwealth	Resign	07/17/08
Cliff Rosa	4 th Grade/Richman	Resign	06/17/08

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on July 22, 2008.

Clerk/Secretary

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' 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, the District Superintendent approves gifts designated for a specific school for acceptance at that school. 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.

Rationale: The Board of Trustees of the Fullerton School District gratefully accepts monetary and non-monetary gifts from public and private entities. These gifts help reduce the costs of school materials, curriculum and extra curricular student activities.

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

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

GC:pp
Attachment

Gifts – July 22, 2008

FULLERTON SCHOOL DISTRICT

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
District	Rotary Club of Fullerton (Community Partner)	Monetary donation of \$900.00 for Music Excellence Concert
Acacia	Acacia PTA	Monetary donation of \$500.00 for Wednesday folders
Acacia	Acacia PTA	Monetary donation of \$3,000.00 for Accelerated Reader
Acacia	Acacia PTA	Monetary donation of \$3,000.00 for Connect Ed
Fisler	Cantrell Photography (Community Partner)	Monetary donation of \$772.00 for Cheer Program
Fisler	Cair Medical Respiratory (Community Partner)	Monetary donation of \$100.00 for Cheer Program
Fisler	APNEA Solutions (Community Partner)	Monetary donation of \$100.00 for Cheer Program
Fisler	Thomas M. Thompson (Community Partner)	Monetary donation of \$100.00 for Cheer Program
Fisler	F.P.O.A. D&S Account (Community Partner)	Monetary donation of \$500.00 for Cheer Program
Fisler	Associated Head & Neck Surgeons (Community Partner)	Monetary donation of \$200.00 for Cheer Program
Fisler	Fullerton Community Bank (Community Partner)	Monetary donation of \$100.00 for Cheer Program
Fisler	Janice Woo (Parent)	Monetary donation of \$500.00 for Laptop Program
Fisler	Apple Inc. (Community Partner)	Monetary donation of \$210.00 for IPOD Technology Award
Fisler	Apple Inc. (Community Partner)	Monetary donation of \$2,000.00 for tours
Golden Hill	Golden Hill PTA	Monetary donation of \$12,807.35 for technology, PE and the arts

FULLERTON SCHOOL DISTRICT***Gifts – July 22, 2008***

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Hermosa	Hermosa PTA	Monetary donation of \$20,000.00 for school use
Ladera Vista	OCTFCU/Schools First (Community Partner)	Monetary donation of \$1,000.00 for school use
Laguna Road	Laguna Road PTA	Monetary donation of \$1,250.00 for copier costs
Orangethorpe	Orangethorpe PTA	Monetary donation of \$2,000.00 for Walk Through Programs
Orangethorpe	Fullerton Families & Friends by John Wilson Phelps II Trust (Community Partner)	Monetary donation of \$2,000.00 for Sixth Grade
Orangethorpe	Barnes & Noble (Community Partner)	Monetary donation of \$375.31 for Drama Program
Parks	Pennies for Parks Kendall Lyng (Student)	Monetary donation of \$1,215.00 for the Shade Project
Richman	Fullerton Host Lions Club (Community Partner)	Monetary donation of \$300.00 for Health Fair
Richman	Good Samaritan Medical Clinic (Community Partner)	Monetary donation of \$1,000.00 for School Readiness Program
Rolling Hills	BP Foundation Matching (Community Partner)	Monetary donation of \$420.00 for school use
Rolling Hills	James Routledge (Parent)	Monetary donation of \$100.00 for 6 th grade play
Woodcrest	Woodcrest PTA	Monetary donation of \$1,275.00 for All the Arts for All the Kids

CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Suwen Su, Director of Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 822C0303 THROUGH 822C0312, 822D1146 THROUGH 822D1156, 822M0366 THROUGH 822M0389, 822R1376 THROUGH 822R1468, 822S0201, 822T0072 THROUGH 822T0082, 822V0246 THROUGH 822V0251 AND 822X0694 THROUGH 822X0703 FOR THE 2007/2008 FISCAL YEAR AND C22C0001 THROUGH C22C0003, C22D0001 THROUGH C22D0005, C22L0001, C22M0001 THROUGH C22M0025, C22R0001 THROUGH C22R0007, C22S0001 THROUGH C22S0024, C22V0001 THROUGH C22V0008, C22X0001 THROUGH C22X0011, AND C22Z0001 THROUGH C22Z0072 FOR THE 2008/2009 FISCAL YEAR

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 listed 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 titled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The subject purchase orders have been prepared since the report presented at 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

Rationale: Purchase Orders are used by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered 822C0303 through 822C0312, 822D1146 through 822D1156, 822M0366 through 822M0389, 822R1376 through 822R1468, 822S0201, 822T0072 through 822T0082, 822V0246 through 822V0251 and 822X0694 through 822X0703 for the 2007/2008 fiscal year and C22C0001 through C22C0003, C22D0001 through C22D0005, C22L0001, C22M0001 through C22M0025, C22R0001 through C22R0007, C22S0001 through C22S0024, C22V0001 through C22V0008, C22X0001 through C22X0011, and C22Z0001 through C22Z0072 for the 2008/2009 fiscal year.

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/22/2008

FROM 06/02/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0303	CALIFORNIA ASSOCIATION FOR GIF	1,000.00	1,000.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0304	ORANGE CNTY DEPARTMENT OF EDUC	4,500.00	4,500.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0305	READ NATURALLY	179.00	179.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0306	CALIFORNIA ASSOCIATION FOR GIF	500.00	500.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0307	CALIFORNIA ASSOCIATION FOR GIF	400.00	400.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0308	SCIENCE OLYMPIAD INC	775.00	775.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822C0309	CALIFORNIA ASSOCIATION FOR GIF	2,000.00	2,000.00	0100000000 9330	Unrestricted / Prepaid Expenditures
✓822C0312	TURN THE PAGE PRESS INC	700.00	700.00	0100000000 9330	Unrestricted / Prepaid Expenditures
822D1146	OFFICE DEPOT BUSINESS SERVICE	1,140.18	1,140.18	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822D1147	VERIZON WIRELESS	18.60	18.60	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822D1148	LAKESHORE LEARNING	12,625.13	12,625.13	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies
822D1149	LAKESHORE LEARNING	2,935.83	2,935.83	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
822D1150	NASCO WEST INC	1,425.41	1,425.41	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
822D1151	LAKESHORE LEARNING	16,082.99	16,082.99	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
822D1152	CM SCHOOL SUPPLY COMPANY	2,436.16	2,436.16	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
822D1153	AMAZON.COM	1,503.57	1,503.57	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
822D1154	AMAZON.COM	1,000.01	1,000.01	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie:
822D1155	CHILDCRAFT EDUCATION	3,428.95	3,428.95	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies In:
✓822D1156	VERIZON WIRELESS	38.74	38.74	0132952271 4350	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies O
822M0366	FERGUSON ENTERPRISES INC	4,090.73	4,090.73	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0367	CLOSET FACTORY, THE	1,334.93	1,334.93	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0368	BRADLEY COMPANY, E B	53.88	53.88	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0369	FRY'S ELECTRONICS	204.70	204.70	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0370	CONSOLIDATED REPROGRAPHICS	4,000.00	4,000.00	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/22/2008

FROM 06/02/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822M0371	ROTO ROOTER	940.00	940.00	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
822M0372	PRO INSTALLATIONS INC	675.00	675.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0373	ORVAC ELECTRONICS	817.54	817.54	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0374	PROJECTUS INC	1,417.57	1,417.57	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0375	M DAVIS PLUMBING AND	175.00	175.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0376	VISTA PAINT	403.76	403.76	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve of
822M0377	O C SHORTLOAD	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0378	BEN'S ASPHALT INC	267,789.00	15,337.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of
			21,478.00	1453320859 6200	Deferred Maint Fac Nicolas Jr / Buildings and Improve of
			99,763.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improve
			26,964.00	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of
			17,604.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
			28,357.00	1453326859 6200	Deferred Maint Fac Rolling Hill / Buildings and Improve c
			40,556.00	1453328859 6200	Deferred Maint Fac Valencia Pk / Buildings and Improve
			17,730.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve o
822M0380	FERGUSON ENTERPRISES INC	28,671.32	28,671.32	2367750851 6200	CC Facilities / Buildings and Improve of Build
822M0382	MANAGING BUSINESS SOLUTION INC	4,250.00	4,250.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
822M0383	UNIVERSAL ASPHALT COMPANY	2,600.00	2,600.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
822M0384	JOSHUACASEY CORPORATE TRAINING	53.34	53.34	0153353819 5899	Plant Maintenance DC / Other Expenses
822M0385	STATE ARCHITECT, DIVISION OF T	186.91	186.91	2367718851 5899	CC Facilites Laguna Road / Other Expenses
822M0386	ELITE ELEVATOR INC	4,720.00	4,720.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0387	PJHM ARCHITECTS INC	600.00	600.00	1453323859 5805	Deferred Maint Fac Parks Jr Hi / Consultants
822M0388	GIANNELLI ELECTRIC INC	7,476.20	7,476.20	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
✓822M0389	LOWES HIW INC	410.77	410.77	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of
822R1376	FULLERTON, CITY OF	534.52	534.52	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R1377	LYNCH, DIANE	118.30	118.30	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/22/2008

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R1378	MCCORMICK, ROBIN	86.80	86.80	0140327279 4350	School Administration Discret / Materials and Supplies
822R1379	TWARDOS, KAREN	76.24	76.24	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies
822R1380	O'DONNELL, MARGARITA	23.78	23.78	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1381	BEHRNS, SHELLEY	24.60	24.60	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1382	NUNEZ, CAROLINA	38.78	38.78	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1383	LAM, DEVI	36.60	36.60	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1384	HUMES, JESSICA	67.21	67.21	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1385	BARRUGA, STEPHANIE	41.59	41.59	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1386	BENVENISTE, THERESA	36.28	36.28	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1387	DE LA TORRE, JULIANNE	130.71	130.71	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R1388	COOPER, SARA	31.66	31.66	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R1389	AGUIRRE, PETER	123.90	123.90	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R1390	ASCARI, PATRICIA	120.00	120.00	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
822R1391	CHANG, AARON	224.99	224.99	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
822R1392	BOYS AND GIRLS CLUB OF FULLERT	23,625.00	23,625.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1393	YMCA OF ORANGE COUNTY	25,650.00	25,650.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1394	YMCA OF ORANGE COUNTY	22,950.00	22,950.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1395	BOYS AND GIRLS CLUB OF FULLERT	23,625.00	23,625.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1396	FULLERTON, CITY OF	77,239.14	77,239.14	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1397	INTERNATIONAL DEBATE EDUCATION	455.00	455.00	0110220109 5210	Instruction Nicolas DC / Conferences and Meetings
822R1398	LY, SUSAN	64.50	64.50	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Instr
822R1399	JOHNSON, ROBERT	77.35	77.35	0136415101 4310	Golden Hill Discr Block Grant / Materials and Supplies
822R1400	DIMICK, SANDI	24.84	24.84	0130315101 4310	Sch Instr Garden Grant Golden / Materials and Supplies
822R1401	DIMICK, SANDI	134.64	134.64	0136415101 4310	Golden Hill Discr Block Grant / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/22/2008

FROM 06/02/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R1402	SUPPLY MASTER	53.88	53.88	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
822R1403	RENDER, JOSHUA	46.39	46.39	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1404	BENVENISTE, THERESA	27.43	27.43	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1405	WILLIAMS, STEPHANIE	209.94	209.94	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1406	RIZO, MONA	70.00	70.00	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822R1407	RADZAI-SANCHEZ, TERRY	101.60	101.60	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822R1408	WOOLLEY, KIM	135.85	135.85	0130428101 4310	SBCP Instr Valencia Park / Materials and Supplies Instr
822R1409	ESCOBAR, MARIA	16.16	16.16	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1410	HAWRYLEW, SHEILA	11.26	11.26	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1411	CHOATE, LORI	34.08	34.08	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1412	FLOURNOY, ANDREA	61.02	61.02	0121019101 4310	High Priority Inst Maple / Materials and Supplies Instr
822R1413	RAMIREZ, ARLENE	27.00	27.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R1414	HERNANDEZ, MARGARITA	160.95	160.95	0152258749 5885	Personnel Commission Discret / Classified Employees
822R1415	QUIJADA, JUDITH	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
822R1416	BOECKING, RACHEL	199.99	199.99	0152258749 5885	Personnel Commission Discret / Classified Employees
822R1417	CAVAZOS, LISA	372.80	372.80	0152258749 5885	Personnel Commission Discret / Classified Employees
822R1418	ALVAREZ, ALMA	47.71	47.71	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R1419	LAW OFFICE OF EDWIN EGELSEE	6,500.00	6,500.00	0151454391 5828	Special Services / Special Education Settlements
822R1420	LAW OFFICE OF WARREN FINN	1,800.00	1,800.00	0151454391 5828	Special Services / Special Education Settlements
822R1421	GOMEZ, ELSA	75.00	75.00	0152258749 5885	Personnel Commission Discret / Classified Employees
822R1422	BOYS AND GIRLS CLUB OF FULLERT	23,625.00	23,625.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1423	YMCA OF ORANGE COUNTY	28,350.00	28,350.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1424	YMCA OF ORANGE COUNTY	22,950.00	22,950.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1425	ASCARI, PATRICIA	182.04	182.04	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/22/2008

FROM 06/02/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R1426	LEE, RACHEL	55.42	55.42	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
822R1427	CANDELARIA, MELINDA L	164.37	164.37	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
822R1428	CANDELARIA, MELINDA L	142.55	142.55	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R1429	LOWRY, PATTI	175.89	175.89	0111627109 4310	After School Program Sunset Ln / Materials and Supplies
822R1430	GUTTENPLAN, CYNTHIA	82.00	82.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822R1431	WILSON, CINDY	212.43	212.43	0111611109 4310	Donations Instr Beechwood / Materials and Supplies Instr
822R1432	GILSTRAP, CHRISTINA	99.74	99.74	0111611109 4310	Donations Instr Beechwood / Materials and Supplies Instr
822R1433	OLIVOLO, CHRISTINE	145.00	145.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie
822R1434	CANTRELL PHOTOGRAPHY	9,375.00	9,375.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ins
822R1435	EDUCATIONAL RESOURCES	109.66	109.66	0153050799 4350	Business Administration DC / Materials and Supplies
822R1436	SCHMALFELD, RANDA	841.53	841.53	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822R1437	BARNETT, DR MATHEW	55.97	55.97	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R1438	MEJIA, TERESA	318.30	318.30	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
822R1439	HALL, HOURIA	117.43	117.43	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
822R1440	MOONEY, ROSIE	39.00	39.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In
822R1441	ORANGE CNTY DEPARTMENT OF EDUC	25,725.00	25,725.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ins
822R1442	GOV CONNECTION	21.89	21.89	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822R1443	WINGFIELD, LINDA	110.47	110.47	0111720109 4310	Hourly Intervention Nicolas / Materials and Supplies Instr
822R1444	SOUTHERN CALIFORNIA RISK MANAG	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
822R1445	GRIMM, ESTELLA	47.41	47.41	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
822R1446	HODGE PRODUCTS INC	2,718.00	2,718.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
822R1447	HAMMER, JO ANN	107.74	107.74	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822R1448	ESCHNER, LAURALYN	164.64	145.26	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
			19.38	0141655109 4310	Fine Arts Donations Instr / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/22/2008

FROM 06/02/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R1449	COGDILL, KAREN	317.71	317.71	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1450	CHRISTMAN, ELAINE	88.00	88.00	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822R1451	MORAN, RANDI	310.98	310.98	0136421101 4310	Orangethorpe Discr Block Grant / Materials and Supplies
822R1452	CHRISTMAN, ELAINE	90.50	90.50	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
822R1453	FOUST, SUE	96.92	32.31	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
			64.61	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Office
822R1454	PASTRANA, MELANIE	90.61	90.61	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies
822R1455	PASTRANA, MELANIE	538.53	538.53	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies
822R1456	JIMENEZ, LINDA	1,622.55	1,622.55	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies
822R1457	FULLERTON, CITY OF	77,239.14	77,239.14	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822R1458	PEREZ, ANGIE	140.66	140.66	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822R1459	ORANGE CNTY DEPARTMENT OF EDUC	1,000.00	1,000.00	0130420101 5805	SBCP Instr Nicolas / Consultants
822R1460	EDUCATIONAL CONSULTING SERVICE	7,500.00	7,500.00	0152657719 5805	Superintendent Discret / Consultants
822R1461	HECHT, GEOFF	505.57	505.57	0110223149 4310	Summer Sports Parks / Materials and Supplies Instr
822R1462	BARNETT, DR MATHEW	159.98	159.98	0140320279 4350	School Administration Discret / Materials and Supplies
822R1463	FAASSEN, SUE	230.00	230.00	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822R1464	MCINTOSH, LAURA	49.81	49.81	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
822R1465	YMCA OF ORANGE COUNTY	40,500.00	40,500.00	0125952108 5805	CCLC ASES Prop 49 Instr / Consultants
822R1466	EDUCATIONAL TECHNOLOGY AND LIF	3,200.00	3,200.00	0122352231 5805	EETT Round 4 Staff Development / Consultants
822R1467	ORANGE CNTY DEPARTMENT OF EDUC	1,440.00	1,440.00	0122352231 5805	EETT Round 4 Staff Development / Consultants
822R1468	BOYS AND GIRLS CLUB OF FULLERT	23,625.00	15,925.00	0125952108 5805	CCLC ASES Prop 49 Instr / Consultants
			7,700.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
822S0201	WAXIE KLEEN LINE CORPORATION	1,340.41	1,340.41	0100000000 9320	Unrestricted / Stores
822T0072	PARKHOUSE TIRE INC	1,003.34	1,003.34	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/22/2008

FROM 06/02/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822T0073	GLO AUTO PAINTING	480.00	160.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			320.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
822T0074	HARBOR DIESEL AND EQUIPMENT IN	196.14	196.14	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0075	BUSWEST	210.71	210.71	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
822T0076	ABS POWER BRAKE INC	225.75	225.75	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
822T0077	SOUTHERN COUNTIES OIL CO	33,885.95	2,710.88	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			14,909.82	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			16,265.25	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822T0078	CCP INDUSTRIES INC	227.07	113.54	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			113.53	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
822T0079	UNITRAX	257.72	158.72	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			99.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
822T0080	GLO AUTO PAINTING	1,760.00	825.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			110.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			825.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822T0081	QUALITY GLASS	268.18	183.18	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			85.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
822T0082	PARKHOUSE TIRE INC	3,325.75	2,453.45	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			872.30	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
✓ 822V0246	LAKESHORE LEARNING	1,611.93	450.39	0134352101 4310	Community Based Engl TutorInst / Materials and Supplie
			1,161.54	0134352101 6410	Community Based Engl TutorInst / New Equip Less Than
822V0247	SUPPLY MASTER	1,829.60	1,829.60	6852458741 6450	Workers Comp Admin / Repl Equip Less Than \$10,000
822V0248	DELL COMPUTER CORPORATION	1,191.72	1,191.72	0153050799 6410	Business Administration DC / New Equip Less Than
822V0249	BIG SCREEN CENTER	1,851.32	925.66	0110217109 6410	Instruction Ladera Vista DC / New Equip Less Than
			80.80	0131517101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Inst
			844.86	0131517101 6410	Career Ed Eqpt & Supp Instr / New Equip Less Than
822V0250	HICKS TURF EQUIPMENT COMPANY,	4,456.75	4,456.75	0154753849 6450	Grounds Discretionary / Repl Equip Less Than \$10,000

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/22/2008

FROM 06/02/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822V0251	APPLE COMPUTER INC.	80,913.68	20,399.44	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Inst
			60,514.24	0122352101 6410	EETT Round 4 Instructional / New Equip Less Than
✓ 822X0694	ASSISTIVE TECHNOLOGY EXCHANGE	1,296.75	1,296.75	0142054201 5805	Special Ed Administration / Consultants
822X0695	ASSISTIVE TECHNOLOGY EXCHANGE	1,800.00	1,800.00	0142054201 5805	Special Ed Administration / Consultants
822X0696	GALLAGHER PEDIATRIC THERAPY	1,411.00	1,411.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0697	GALLAGHER PEDIATRIC THERAPY	207.50	207.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0698	GALLAGHER PEDIATRIC THERAPY	249.00	249.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0699	GALLAGHER PEDIATRIC THERAPY	664.00	664.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0700	GALLAGHER PEDIATRIC THERAPY	83.00	83.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0701	GALLAGHER PEDIATRIC THERAPY	249.00	249.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0702	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0703	GALLAGHER PEDIATRIC THERAPY	1,162.00	1,162.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	669,637.31			
	Fund 12 Total:	3,447.55			
	Fund 14 Total:	275,803.53			
	Fund 23 Total:	37,274.43			
	Fund 68 Total:	11,017.10			
	Total Amount of Purchase Orders:	997,179.92			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 07/22/2008

The purchase orders referenced below did not appear on the Purchase Order Detail Report. They were never processed or canceled.

822C0310
822C0311

Bette Crider, Buyer/Coordinator
Purchasing Services

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

07/22/2008

FROM 06/03/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822M0011	BERNARDS BROS CONSTRUCTION MAN	142,044.00	-23,543.00	2367711851 5805	CC Facilities Beechwood / Consultants
			-1,737.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			-7,607.00	2367719851 5805	CC Facilites Maple / Consultants
			-1,737.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			-1,737.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			-1,737.00	2367724851 5805	CC Facilites Raymond / Consultants
			-1,737.00	2367726851 5805	CC Facilites Rolling Hills / Consultants
			-1,737.00	2367729851 5805	CC Facilities Woodcrest / Consultants
822M0128	PJHM ARCHITECTS INC	3,112.18	+686.18	2511811851 5805	Facilities Growth Beechwood / Consultants
822M0136	PJHM ARCHITECTS INC	17,237.67	+622.67	0167050859 5805	Facilities DC / Consultants
822M0207	WRIGHT GROUP, THE	11,825.00	+5,825.00	0154950839 5800	Security / Other Contracted Services
822M0285	PCN3 INC	750,375.04	+41,175.04	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
822M0314	WRIGHT GROUP, THE	3,900.00	+3,000.00	0154950839 5800	Security / Other Contracted Services
822M0315	COMMUNITY BANK	83,375.01	+4,575.01	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Build
822M0316	TEAM INSPECTIONS	42,560.00	-28,000.00	2367711851 5805	CC Facilities Beechwood / Consultants
822M0354	AMS PAVING	753.06	+93.80	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
822M0356	GANAHL LUMBER	598.51	+63.33	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
822R1255	NCS PEARSON INC	2,963.50	+189.10	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
822S0172	GALE SUPPLY COMPANY	10,426.03	-6.47	0100000000 9320	Unrestricted / Stores
822S0185	CANNON SPORTS INC	2,136.02	-386.39	0100000000 9320	Unrestricted / Stores
822V0222	GOV CONNECTION	2,251.34	-18.21	0152151749 6410	Personnel Serv Certificated DC / New Equip Less Than
822Y0001	C AND C AUTOMOTIVE DISTRIBUTOR	7,250.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Othe
822Y0003	FACTORY MOTOR PARTS COMPANY	4,450.00	+350.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **07/22/2008**

FROM 06/03/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822Y0007	FLEET SERVICES INC	4,300.00	+400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Othe
822Y0008	FULLERTON HARDWARE	800.00	+50.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+50.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Othe
822Y0021	AZ BUS SALES	1,400.00	+50.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+50.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Othe
822Y0027	TRANSPORTATION CHARTER	106,430.00	+41,430.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
822Y0028	PACIFIC INDUSTRIAL WATER SYSTE	850.00	+150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Othe
822Z0015	COMMERCIAL DOOR METAL SYSTEMS	4,410.00	+610.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0029	GRAYBAR ELECTRIC COMPANY	78,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0045	MCM ELECTRONICS	300.00	+100.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0052	PIONEER CHEMICAL COMPANY	34,500.00	+4,500.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
822Z0053	PLUMBING AND INDUSTRIAL SUPPLY	24,200.00	+500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		61,465.70		
	Fund 21 Total:		157.13		
	Fund 23 Total:		-23,821.95		
	Fund 25 Total:		686.18		
	Total Amount of Change Orders:		38,487.06		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/22/2008

FROM 06/03/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0170	OTTER CREEK INSTITUTE	398.00	398.00	0130428101 5210	SBCP Instr Valencia Park / Conferences and Meetings
822C0177	CALIFORNIA ELEMENTARY	179.00	179.00	0109726109 5210	Suppl Grant Support Rolling Hi / Conferences and
822C0228	ORANGE CNTY DEPARTMENT OF	200.00	200.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
822D0211	OFFICE DEPOT BUSINESS SERVICE	53.86	53.86	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0570	ATLAS PEN AND PENCIL CORPORATI	207.14	207.14	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
822D0823	SPORTIME SELECT SERVICE AND SU	3,109.70	3,109.70	0131920101 4310	Phys Educ Block Grant Nicolas / Materials and Supplies
822D0946	SOPRIS WEST	658.99	658.99	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822D1128	CDW.G	967.60	967.60	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Inst
822M0163	ALL AMERICAN INSPECTION	600.00	600.00	0111623859 5805	Made in the Shade Fac Parks / Consultants
822M0337	SADDLEBACK CONSTRUCTION SPECIA	5,520.00	5,520.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve
822M0338	PRO INSTALLATIONS INC	12,900.00	12,900.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve
822M0351	PRO INSTALLATIONS INC		3,730.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/22/2008

FROM 06/03/2008 TO 06/27/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		3,730.00			
822M0379	INTL PAVEMENT SOLUTIONS INC		14,625.00	1453313859 6200	Deferred Maint Fac Fern Dr / Buildings and Improve of
			86,500.00	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improv
			14,900.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
			22,800.00	1453326859 6200	Deferred Maint Fac Rollng Hill / Buildings and Improve
		138,825.00			
822M0381	PRO INSTALLATIONS INC		8,595.00	1453324859 5640	Deferred Maint Fac Raymond / Repairs by Vendors
		8,595.00			
822R0761	PEPPER MUSIC, J W		258.46	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
		258.46			
822X0491	HARRISON, MR OR MRS RUSSELL		750.00	0151454391 5220	Special Services / Mileage
		750.00			
822X0675	HOME DEPOT, THE		2,000.00	0130321101 4310	Sch Instr Garden Grant Oranget / Materials and Supplies
		2,000.00			
	Fund 01 Total:	9,382.75			
	Fund 14 Total:	169,570.00			
	Total Amount of Purchase Orders:	178,952.75			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 07/22/2008

FROM 07/01/2008 TO 07/01/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22C0001	RENAISSANCE LEARNING INC	897.00	897.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
C22C0002	JOSEPHSON INSTITUTE	1,550.00	1,550.00	0121019101 5210	High Priority Inst Maple / Conferences and Meetings
✓ C22C0003	ASSOC OF CA SCHOOL ADMINISTRAT	260.00	260.00	0109715109 5210	Suppl Grant Support Golden Hil / Conferences and
✓ C22D0001	SACRAMENTO CNTY OFFICE OF EDUC	1,590.28	1,590.28	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
C22D0002	MUSIC IS ELEMENTARY	25,752.25	25,752.25	0110555109 4310	Music Program Instructional / Materials and Supplies Inst
C22D0003	VIRCO MANUFACTURING	850.79	850.79	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
C22D0004	CLASSROOM STORAGE UNITS INC	1,104.75	1,104.75	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of
✓ C22D0005	JIM'S MUSIC CENTER	91,839.64	90,778.30	0110555109 4310	Music Program Instructional / Materials and Supplies Inst
			1,061.34	0110555109 6410	Music Program Instructional / New Equip Less Than
C22L0001	SUNTRUST LEASING CORPORATION	198,836.61	5,280.25	0153550919 7438	Copiers District Debt Service / Debt Service Interest
			193,556.36	0153550919 7439	Copiers District Debt Service / Debt Service Principle
C22M0001	FULLERTON, CITY OF	124,250.00	124,250.00	0154753849 5899	Grounds Discretionary / Other Expenses
C22M0002	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
C22M0003	CLASS LEASING INC	8,800.08	8,800.08	2567225859 5630	Fac Growth Dev Fees Richman / Rents and Leases
C22M0004	PRO INSTALLATIONS INC	2,299.00	2,299.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
C22M0005	PRO INSTALLATIONS INC	3,730.00	3,730.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
C22M0006	SADDLEBACK CONSTRUCTION SPECIA	5,520.00	5,520.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve o
C22M0007	WILLIAMS SCOTSMAN INC	5,237.88	5,237.88	2367711851 6200	CC Facilities Beechwood / Buildings and Improve of Bui
C22M0008	PRO INSTALLATIONS INC	12,900.00	12,900.00	1453319859 6200	Deferred Maint Fac Maple Sch / Buildings and Improve o
C22M0009	TEAM INSPECTIONS	28,000.00	22,400.00	2367711851 5805	CC Facilities Beechwood / Consultants
			5,600.00	2367719851 5805	CC Facilites Maple / Consultants
C22M0010	COUNTERTOPS EXPRESS	561,317.00	99,366.00	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			93,094.00	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of
			105,503.00	2367722851 6200	CC Facilites Pacific Drive / Buildings and Improve of Bui
			109,757.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			55,453.50	2367726851 6200	CC Facilites Rolling Hills / Buildings and Improve of Bui

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/22/2008

FROM 07/01/2008 TO 07/01/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22M0010	*** CONTINUED ***				
			98,143.50	2367729851 6200	CC Facilities Woodcrest / Buildings and Improve of Build
C22M0011	GIANNELLI ELECTRIC INC	12,512.80	12,512.80	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
C22M0012	ALL AMERICAN INSPECTION	600.00	600.00	0111623859 5805	Made in the Shade Fac Parks / Consultants
C22M0013	ASTRO PAINTING COMPANY INC	201,600.00	43,400.00	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
			53,200.00	1453312859 5640	Deferred Maint Fac Commonwlth / Repairs by Vendors
			58,000.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
			47,000.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
C22M0014	CLOSET FACTORY, THE	667.47	667.47	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22M0015	BERNARDS BROS CONSTRUCTION MAN	41,572.00	23,543.00	2367711851 5805	CC Facilities Beechwood / Consultants
			1,737.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			7,607.00	2367719851 5805	CC Facilites Maple / Consultants
			1,737.00	2367721851 5805	CC Facilities Orangethorpe / Consultants
			1,737.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			1,737.00	2367724851 5805	CC Facilites Raymond / Consultants
			1,737.00	2367726851 5805	CC Facilites Rolling Hills / Consultants
			1,737.00	2367729851 5805	CC Facilities Woodcrest / Consultants
C22M0016	PRO INSTALLATIONS INC	8,765.00	8,765.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
C22M0017	COUNTERTOPS EXPRESS	1,280.00	1,280.00	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
C22M0018	KONICA MINOLTA BUSINESS SOLUTI	300.00	300.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
C22M0019	A 1 FENCE COMPANY	1,650.00	1,650.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22M0020	COUNTERTOPS EXPRESS	3,950.00	3,950.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
C22M0021	PRO INSTALLATIONS INC	2,975.00	1,487.50	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
			1,487.50	1453324859 5640	Deferred Maint Fac Raymond / Repairs by Vendors
C22M0022	GAMETIME	522.20	522.20	0153453819 4363	Vandalism / Materials and Supplies Repairs
C22M0023	PRO INSTALLATIONS INC	3,950.00	3,950.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
C22M0024	PRO INSTALLATIONS INC	3,768.00	3,768.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors

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C22M0025	PRO INSTALLATIONS INC	8,595.00	8,595.00	1453324859 5640	Deferred Maint Fac Raymond / Repairs by Vendors
C22R0001	ACADEMIC CAPITAL GROUP	1,089,118.24	10,713.43	2144115911 7438	Debt Service Payment Golden Hi / Debt Service Interest
			99,446.70	2144115911 7439	Debt Service Payment Golden Hi / Debt Service Principle
			9,200.53	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			84,775.69	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			3,883.96	2144117911 7438	Debt Service Payment Ladera / Debt Service Interest
			19,525.00	2144117911 7439	Debt Service Payment Ladera / Debt Service Principle
			7,285.40	2144119911 7438	Debt Service Payment Maple / Debt Service Interest
			56,117.69	2144119911 7439	Debt Service Payment Maple / Debt Service Principle
			29,412.50	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			384,643.75	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle
			5,507.72	2144121911 7438	Debt Service Pmt Orangethorpe / Debt Service Interest
			42,339.40	2144121911 7439	Debt Service Pmt Orangethorpe / Debt Service Principle
			3,347.82	2144122911 7438	Debt Service Pmt Pacific Drive / Debt Service Interest
			25,838.00	2144122911 7439	Debt Service Pmt Pacific Drive / Debt Service Principle
			4,401.82	2144123911 7438	Debt Service Payment Parks / Debt Service Interest
			22,128.00	2144123911 7439	Debt Service Payment Parks / Debt Service Principle
			26,666.62	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			253,884.21	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
C22R0002	CALIF MUNICIPAL STATISTICS INC	300.00	300.00	0153050799 5805	Business Administration DC / Consultants
C22R0003	SUNTRUST LEASING CORPORATION	376,036.09	37,304.75	0172050911 7438	Debt Service / Debt Service Interest
			338,731.34	0172050911 7439	Debt Service / Debt Service Principle
C22R0004	PEARSON EDUCATION INC	632.04	632.04	0111555101 4310	Gifted and Talented Education / Materials and Supplies
C22R0005	SHARP INTERNATIONAL	2,905.00	2,905.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Ins
C22R0006	ED SOURCE	250.00	250.00	0152657719 5310	Superintendent Discret / Dues and Memberships
✓ C22R0007	NORTH ORANGE CNTY SUPERINTENDE	150.00	150.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
C22S0001	UNIPAK CORPORATION	6,901.39	6,901.39	0100000000 9320	Unrestricted / Stores
C22S0002	SOUTHWEST SCHOOL SUPPLY	9,107.62	9,107.62	0100000000 9320	Unrestricted / Stores

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C22S0003	SOUTHWEST SCHOOL SUPPLY	1,520.39	1,520.39	0100000000 9320	Unrestricted / Stores
C22S0004	SOUTHWEST SCHOOL SUPPLY	8,968.06	8,968.06	0100000000 9320	Unrestricted / Stores
C22S0005	PIONEER STATIONERS	2,733.98	2,733.98	0100000000 9320	Unrestricted / Stores
C22S0006	OFFICE DEPOT BUSINESS SERVICE	4,895.10	4,895.10	0100000000 9320	Unrestricted / Stores
C22S0007	SCHOOL SPECIALTY	12,836.81	12,836.81	0100000000 9320	Unrestricted / Stores
C22S0008	SOUTHWEST SCHOOL SUPPLY	7,665.68	7,665.68	0100000000 9320	Unrestricted / Stores
C22S0009	PIONEER STATIONERS	7,123.36	7,123.36	0100000000 9320	Unrestricted / Stores
C22S0010	OFFICE DEPOT BUSINESS SERVICE	11,324.26	11,324.26	0100000000 9320	Unrestricted / Stores
C22S0011	SCHOOL SPECIALTY	5,659.37	5,659.37	0100000000 9320	Unrestricted / Stores
C22S0012	SUPPLY MASTER	6,420.18	6,420.18	0100000000 9320	Unrestricted / Stores
C22S0013	RAYVERN LIGHTING SUPPLY CO INC	967.38	967.38	0100000000 9320	Unrestricted / Stores
C22S0014	BATTERY EXPRESS	1,065.16	1,065.16	0100000000 9320	Unrestricted / Stores
C22S0015	OFFICE DEPOT BUSINESS SERVICE	5,505.05	5,505.05	0100000000 9320	Unrestricted / Stores
C22S0016	UNISOURCE	5,023.32	5,023.32	0100000000 9320	Unrestricted / Stores
C22S0017	SPICERS PAPER	1,865.16	1,865.16	0100000000 9320	Unrestricted / Stores
C22S0018	OFFICE DEPOT BUSINESS SERVICE	1,728.31	1,728.31	0100000000 9320	Unrestricted / Stores
C22S0019	M AND M PAPER COMPANY	24,754.49	24,754.49	0100000000 9320	Unrestricted / Stores
C22S0020	SOUTHWEST SCHOOL SUPPLY	3,561.23	3,561.23	0100000000 9320	Unrestricted / Stores
C22S0021	PIONEER STATIONERS	1,839.60	1,839.60	0100000000 9320	Unrestricted / Stores
C22S0022	OFFICE DEPOT BUSINESS SERVICE	2,267.60	2,267.60	0100000000 9320	Unrestricted / Stores
C22S0023	SCHOOL SPECIALTY	1,312.32	1,312.32	0100000000 9320	Unrestricted / Stores
✓ C22S0024	CORPORATE EXPRESS	723.11	723.11	0100000000 9320	Unrestricted / Stores
C22V0001	CHEFS TOYS ADVANTAGE	17,921.86	2,024.41 15,897.45	2367711851 4350 2367711851 6410	CC Facilities Beechwood / Materials and Supplies Office CC Facilities Beechwood / New Equip Less Than \$10,000

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C22V0002	DURAY	22,735.25	22,735.25	2367711851 6410	CC Facilities Beechwood / New Equip Less Than \$10,000
C22V0003	SHADE AMERICA INC	41,075.00	31,075.00	0111623859 6200	Made in the Shade Fac Parks / Buildings and Improve of
			10,000.00	2567050851 6200	Facilities / Buildings and Improve of Build
C22V0004	BARRETT ROBINSON INC	10,425.02	10,425.02	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
C22V0005	CCS PRESENTATION SYSTEMS INC	21,065.90	21,065.90	2367719851 6200	CC Facilites Maple / Buildings and Improve of Build
C22V0006	REVO ROOFING INC	23,290.00	23,290.00	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Buil
C22V0007	ANAHEIM BAND INSTRUMENTS	28,394.29	21,121.16	0110555109 4310	Music Program Instructional / Materials and Supplies Inst
			7,273.13	0110555109 6410	Music Program Instructional / New Equip Less Than
C22V0008	VIRCO MANUFACTURING	9,740.18	5,291.18	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Improv
			4,449.00	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of
C22X0001	FULLERTON, CITY OF	40,262.00	40,262.00	2567650911 7439	Loan Repayment Maple Expansion / Debt Service Princip
C22X0002	NIGRO NIGRO AND WHITE PC	9,000.00	9,000.00	4067750851 5835	CC Facilities / Audit
C22X0003	US BANK	2,000.00	2,000.00	4067750851 5805	CC Facilities / Consultants
C22X0004	ORBACH HUFF AND SUAREZ LLP	10,000.00	10,000.00	4067050851 5825	Facilities / Legal Assistance
C22X0005	RUTAN AND TUCKER	1,000.00	1,000.00	4067050851 5825	Facilities / Legal Assistance
C22X0006	BOWIE ARNESON WILES AND GIANNO	5,000.00	5,000.00	4067750851 5825	CC Facilities / Legal Assistance
C22X0007	NIGRO NIGRO AND WHITE PC	800.00	800.00	0153050799 5805	Business Administration DC / Consultants
C22X0008	EDUCATIONAL CONSULTING SERVICE	15,000.00	15,000.00	0153050799 5805	Business Administration DC / Consultants
C22X0009	US BANK TRUST NATIONAL ASSOCIA	3,200.00	3,200.00	0153050799 5805	Business Administration DC / Consultants
C22X0010	WEST CONSULTING	20,000.00	20,000.00	0153050799 5805	Business Administration DC / Consultants
C22X0011	U S POSTAL SERVICE	70,000.00	70,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
✓ C22Z0001	A 1 FENCE COMPANY	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0002	AIR GAS DIRECT IND	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0003	ATWOOD SALES INC	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
C22Z0004	B AND K ELECTRIC WHOLESALE	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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C22Z0005	B AND M LAWN GARDEN	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
C22Z0006	BENNER METALS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0007	BRADLEY COMPANY, E B	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0008	BUCHANAN TREE SERVICE, JEFF	15,000.00	15,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
C22Z0009	C AND S BLACKTOP	4,000.00	4,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22Z0010	CAL LIFT INC	700.00	700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22Z0011	CARRANZA, CHRIS	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22Z0012	CARSON SUPPLY COMPANY INC	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0013	FULLERTON, CITY OF	30,000.00	30,000.00	0154950839 5899	Security / Other Expenses
C22Z0014	CLARK SECURITY PRODUCTS	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0015	COMMERCIAL DOOR METAL SYSTEMS	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22Z0016	COMMERCIAL LIGHTING SUPPLIES	300.00	300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0017	ELITE ELEVATOR INC	10,000.00	10,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22Z0018	ENKO SYSTEMS INC	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0019	EVERGREEN	5,000.00	5,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
C22Z0020	EWING IRRIGATION PRODUCTS	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0021	EXPRESS PIPE AND SUPPLY	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0022	FERGUSON ENTERPRISES INC	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0023	FRY'S ELECTRONICS	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0024	FULLERTON HARDWARE	100.00	100.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0025	GANAHL LUMBER	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0026	GEARY PACIFIC SUPPLY	200.00	200.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0027	GLASBY MAINTENANCE SUPPLY COMP	2,000.00	2,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
C22Z0028	GRAINGER INC, WW	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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C22Z0029	GRAYBAR ELECTRIC COMPANY	50,000.00	50,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0030	HARDY INC, CHARLES G	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0031	HICKS TURF EQUIPMENT COMPANY,	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
C22Z0032	HI TECH TERMITE CONTROL	5,000.00	5,000.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
C22Z0033	HONEYWELL INTERNATIONAL INC	4,700.00	4,700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22Z0034	HORIZON	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
C22Z0035	HOWARD INDUSTRIES INC	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0036	IMPERIAL BUILDING MATERIALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0037	K12 SPECIALTIES INC	1,000.00	1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
C22Z0038	L A STEELCRAFT PRODUCTS INC	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0039	LAIRD PLASTICS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0040	LOMA VISTA NURSERY	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
C22Z0041	LOWES HIW INC	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0042	LOWES HIW INC	1,500.00	1,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
C22Z0043	MCMaster CARR SUPPLY COMPANY	750.00	750.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0044	MCM ELECTRONICS	300.00	300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0045	MSC INDUSTRIAL SUPPLY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0046	MONTGOMERY HARDWARE COMPANY	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0047	SPRINT PCS	12,000.00	12,000.00	0153353819 5900	Plant Maintenance DC / Communications
C22Z0048	ORVAC ELECTRONICS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0049	PEST OPTIONS INC	25,000.00	25,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
C22Z0050	PETE'S ROAD SERVICE INC	250.00	250.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
C22Z0051	PIONEER CHEMICAL COMPANY	30,000.00	30,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
C22Z0052	PLUMBING AND INDUSTRIAL SUPPLY	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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C22Z0053	PRAXAIR DISTRIBUTION	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0054	RECYCLED WOOD PRODUCTS	34,000.00	17,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			17,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
C22Z0055	RED LINE CONCRETE CUTTING	2,500.00	2,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22Z0056	REEL LUMBER	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0057	REFRIGERATION SUPPLY DISTRIBUT	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0058	ROTO ROOTER	5,000.00	5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
C22Z0059	SSD ALARM SYSTEMS	7,000.00	7,000.00	0154950839 5899	Security / Other Expenses
C22Z0060	SHERWIN WILLIAMS COMPANY, THE	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0061	SIGN A RAMA	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0062	STAPLES 025724519	2,000.00	2,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
C22Z0063	THOMPSON BUILDING MATERIALS	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0064	TIME AND ALARM SYSTEM	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0065	TRI ED INC	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0066	TRAFFIC CONTROL SERVICE INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0067	U HAUL INTERNATIONAL	100.00	100.00	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
C22Z0068	US AIRCONDITIONING DISTRIBUTOR	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0069	VISTA PAINT	750.00	750.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
C22Z0070	WAXIE KLEEN LINE CORPORATION	2,000.00	2,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
C22Z0071	WEST COAST SAND AND GRAVEL	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
C22Z0072	WESTERN STATES GLASS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:	1,513,327.59			
	Fund 14 Total:	281,342.00			
	Fnnnd 21 Total:	1,090,398.24			

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C40R0001	US BANK	3,000.00	3,000.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
C40X0001	DOLINKA GROUP INC	12,000.00	12,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	15,000.00			
	Total Amount of Purchase Orders:	15,000.00			

Full Elem CFD2001-01
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C48R0001	US BANK	5,000.00	5,000.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
C48X0001	DOLINKA GROUP LLC	13,000.00	13,000.00	0168150851 5805	Amerige Heights Facilities / Consultants
	Fund 01 Total:	18,000.00			
	Total Amount of Purchase Orders:	18,000.00			

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Lisa Saldivar, Director, Food Services
SUBJECT: **APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED 101167 THROUGH 101240 FOR 2007/2008**

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated June 3, 2008 through June 27, 2008, contains purchase orders numbered 101167 through 101240 totaling \$323,988.96.

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

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Food Services Fund (13).

Recommendation: Approve/Ratify Food Services purchase orders numbered 101167 through 101240 for 2007/2008.

GC:LS:dlh
Attachment

Fullerton School District

Food Services

Page 1

Date 07/11/2008

Time 15:51

PURCHASE ORDER SUMMARY

(06/03/2008 - 06/27/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	101169	06/03/2008		0.00	1,514.64	0.00	1,514.64
	101180	06/05/2008		0.00	1,096.20	0.00	1,096.20
				0.00	2,610.84	0.00	2,610.84
ASR Food Distributors, Inc.	101167	06/03/2008		0.00	15,122.60	0.00	17,068.70
	101172	06/03/2008		0.00	0.00	149.70	149.70
	101174	06/04/2008		0.00	1,026.00	0.00	1,663.50
	101177	06/05/2008		0.00	7,033.84	0.00	8,611.52
	101225	06/19/2008		0.00	0.00	1,106.25	1,106.25
	101228	06/23/2008		0.00	1,776.96	0.00	1,776.96
	101233	06/27/2008		0.00	2,532.28	0.00	2,532.28
	101238	06/24/2008		0.00	0.00	812.00	812.00
			0.00	27,491.68	0.00	6,229.23	33,720.91
Balian Ice Cream Co.	101175	06/05/2008		0.00	1,371.24	0.00	1,371.24
				0.00	1,371.24	0.00	1,371.24
Cal Pacific Contractors	101173	06/03/2008		0.00	0.00	4,750.00	4,750.00
				0.00	0.00	4,750.00	4,750.00
CDW.G	101239	06/27/2008		0.00	0.00	237.05	237.05
				0.00	0.00	237.05	237.05
Challenge Dairy Products, Inc.	101234	06/27/2008		0.00	590.00	0.00	590.00
				0.00	590.00	0.00	590.00
Crown Lift Trucks	101224	06/18/2008		0.00	0.00	319.04	319.04
				0.00	0.00	319.04	319.04
Driftwood Dairy	101195	06/11/2008		0.00	0.00	207.22	207.22
	101197	06/11/2008		0.00	0.00	906.74	906.74
	101198	06/11/2008		0.00	0.00	413.47	413.47
	101199	06/11/2008		0.00	0.00	413.47	413.47
	101200	06/11/2008		0.00	0.00	267.84	267.84
	101201	06/11/2008		0.00	0.00	727.98	727.98
	101202	06/11/2008		0.00	0.00	474.09	474.09
	101203	06/11/2008		0.00	0.00	1,000.11	1,000.11
	101204	06/11/2008		0.00	0.00	1,688.53	1,688.53
	101205	06/11/2008		0.00	0.00	1,510.34	1,510.34

* Totals Are Rounded

Fullerton School District

Food Services

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Date 07/11/2008

Time 15:51

PURCHASE ORDER SUMMARY

(06/03/2008 - 06/27/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Driftwood Dairy	101206	06/11/2008		0.00	0.00	0.00	1,691.03	1,691.03
	101207	06/11/2008		0.00	0.00	0.00	499.99	499.99
	101208	06/11/2008		0.00	0.00	0.00	930.14	930.14
	101209	06/11/2008		0.00	0.00	0.00	2,574.33	2,574.33
	101210	06/11/2008		0.00	0.00	0.00	371.45	371.45
	101211	06/11/2008		0.00	0.00	0.00	641.21	641.21
	101212	06/11/2008		0.00	0.00	0.00	2,175.91	2,175.91
	101213	06/11/2008		0.00	0.00	0.00	1,270.69	1,270.69
	101214	06/11/2008		0.00	0.00	0.00	853.25	853.25
	101215	06/11/2008		0.00	150.66	0.00	969.33	1,119.99
				0.00	150.66	0.00	19,587.09	19,737.75
Gold Star Foods	101168	06/03/2008		0.00	385.35	0.00	0.00	385.35
	101178	06/05/2008		0.00	499.35	0.00	0.00	499.35
				0.00	884.70	0.00	0.00	884.70
Hobart Service	101188	06/10/2008		0.00	0.00	0.00	918.96	918.96
	101221	06/13/2008		0.00	0.00	0.00	282.50	282.50
				0.00	0.00	0.00	1,201.46	1,201.46
Image One Technology Solutions	101230	06/26/2008		0.00	0.00	0.00	18,517.46	18,517.46
	101231	06/26/2008		0.00	0.00	0.00	269.39	269.39
	101232	06/26/2008		0.00	0.00	0.00	6,797.70	6,797.70
				0.00	0.00	0.00	25,584.55	25,584.55
Joseph Webb Foods, Inc.	101179	06/05/2008		0.00	1,780.22	0.00	0.00	1,780.22
	101183	06/10/2008		0.00	0.00	0.00	288.13	288.13
	101194	06/11/2008		0.00	498.64	0.00	0.00	498.64
				0.00	2,278.86	0.00	288.13	2,566.99
P & R	101170	06/03/2008		0.00	0.00	365.00	0.00	365.00
				0.00	0.00	365.00	0.00	365.00
Peniel Our Family, Inc.	101220	06/12/2008		0.00	0.00	0.00	310.32	310.32
				0.00	0.00	0.00	310.32	310.32
Ramco Refrigeration	101222	06/13/2008		0.00	0.00	0.00	211.25	211.25
				0.00	0.00	0.00	211.25	211.25

* Totals Are Rounded

Fullerton School District

Date 07/11/2008

Food Services

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PURCHASE ORDER SUMMARY

(06/03/2008 - 06/27/2008)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Schoolhouse Software, Inc.	101223	06/13/2008	0.00	0.00	0.00	4,198.63	4,198.63
			0.00	0.00	0.00	4,198.63	4,198.63
Swift Produce	101176	06/05/2008	0.00	0.00	0.00	1,624.41	1,624.41
	101184	06/10/2008	0.00	0.00	0.00	1,345.89	1,345.89
	101185	06/10/2008	0.00	428.95	0.00	297.49	726.44
	101186	06/10/2008	0.00	0.00	0.00	199.84	199.84
	101187	06/10/2008	0.00	0.00	0.00	192.50	192.50
	101190	06/10/2008	0.00	55.95	0.00	2,141.73	2,197.68
	101191	06/10/2008	0.00	0.00	0.00	161.70	161.70
	101192	06/10/2008	0.00	0.00	0.00	159.70	159.70
	101193	06/11/2008	0.00	0.00	0.00	16.95	16.95
	101216	06/11/2008	0.00	0.00	0.00	441.25	441.25
	101217	06/11/2008	0.00	0.00	0.00	422.70	422.70
	101218	06/11/2008	0.00	0.00	0.00	402.81	402.81
	101219	06/11/2008	0.00	0.00	0.00	386.65	386.65
	101226	06/19/2008	0.00	0.00	0.00	1,084.75	1,084.75
	101227	06/19/2008	0.00	0.00	0.00	1,592.20	1,592.20
	101236	06/27/2008	0.00	0.00	0.00	253.50	253.50
	101237	06/27/2008	0.00	0.00	0.00	195.00	195.00
	101240	06/25/2008	0.00	0.00	0.00	378.94	378.94
			0.00	484.90	0.00	11,298.01	11,782.91
The Popcorn Man	101181	06/05/2008	0.00	690.00	0.00	0.00	690.00
			0.00	690.00	0.00	0.00	690.00
			0.00	36,552.88	365.00	74,214.76	111,132.64

* Totals Are Rounded

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report
06-03-08 through 06-27-08

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
4/7/2008	Cargill Kitchen Solutions, Inc.	CARGILL-100004	Food	188.20
5/31/2008	Gold Star Foods	GS-100009	Commodity	148.50
5/31/2008	Fullerton School District	101235	Expense	209,300.15
Processed Food & Commodity P.O.'s				
6/5/2008	Pierre Frozen Foods	101177-A	Food	3,079.47
6/5/2008	ASR Food Distributors, Inc.	101177-B	Food	140.00
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				209,636.85
Total Processed Food & Commodity P.O.'s				3,219.47
Total Purchase Orders from Purchase Order Summary Report				111,132.64
TOTAL PURCHASE ORDERS				\$ 323,988.96

Fullerton School District

Food Services

Page 1

Date 07/11/2008

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PURCHASE ORDER REPORT

PO Type: All

Purchase Date

(06/03/2008 - 06/27/2008)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
101167	06/03/2008	ASR Food Distributors, Inc.	17,069	17,069	99
101168	06/03/2008	Gold Star Foods	385	0	99
101169	06/03/2008	A & R Distributors	1,515	1,398	99
101170	06/03/2008	P & R	365	0	99
101171	06/03/2008	Driftwood Dairy ***CANCELLED***	0	0	90
101172	06/03/2008	ASR Food Distributors, Inc.	150	0	99
101173	06/03/2008	Cal Pacific Contractors Repair Freezer Floor @ Nutrition Ctr Cold Storage	4,750	0	90
101174	06/04/2008	ASR Food Distributors, Inc. Produce delv'd 5/20/08. Inv#648554, 640151.	1,664	720	90
101175	06/05/2008	Balian Ice Cream Co. Balian Ice Cream delv'd 5/14/08, Inv#6203.	1,371	0	90
101176	06/05/2008	Swift Produce Produce delv'd 5/15/08. Inv#497432	1,624	0	90
101177	06/05/2008	ASR Food Distributors, Inc.	8,612	0	99
101178	06/05/2008	Gold Star Foods	499	0	99
101179	06/05/2008	Joseph Webb Foods, Inc.	1,780	1,780	99
101180	06/05/2008	A & R Distributors	1,096	0	99
101181	06/05/2008	The Popcorn Man	690	0	99
101182	06/05/2008	Driftwood Dairy ***CANCELLED***	0	0	90
101183	06/10/2008	Joseph Webb Foods, Inc.	288	0	90
101184	06/10/2008	Swift Produce Produce delv'd 5/27/08. Inv#497978, 498035.	1,346	636	90
101185	06/10/2008	Swift Produce Produce delv'd 5/28/08. Inv#498084, 498149, 498145	726	464	90
101186	06/10/2008	Swift Produce Produce delv'd 5/29/08. Inv#498186	200	0	90
101187	06/10/2008	Swift Produce Produce delv'd 5/30/08. Inv#498326	193	0	90
101188	06/10/2008	Hobart Service Fix Dishwasher at the Nutrition Center	919	0	90
101189	06/10/2008	Driftwood Dairy *** CANCELLED ***	0	0	90

Fullerton School District

Date 07/11/2008

Food Services

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PURCHASE ORDER REPORT

PO Type: All

Purchase Date

(06/03/2008 - 06/27/2008)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
101190	06/10/2008	Swift Produce	2,198	2,198	90
		Produce delv'd 6/2/08. Inv#498249, 498203, 498394			
101191	06/10/2008	Swift Produce	162	0	90
		Produce delv'd 6/3/08. Inv#498465			
101192	06/10/2008	Swift Produce	160	0	90
		Produce delv'd 5/4/08. Inv#498527			
101193	06/11/2008	Swift Produce	17	0	90
		Produce delv'd 5/26/08. Inv#498076			
101194	06/11/2008	Joseph Webb Foods, Inc.	499	451	90
101195	06/11/2008	Driftwood Dairy	207	0	10
		Dairy purchases for the month of June, 2008			
101196	06/11/2008	Driftwood Dairy	0	0	11
		CANCELLED			
101197	06/11/2008	Driftwood Dairy	907	0	12
		Dairy purchases for the month of June, 2008			
101198	06/11/2008	Driftwood Dairy	413	0	13
		Dairy purchases for the month of June, 2008			
101199	06/11/2008	Driftwood Dairy	413	0	15
		Dairy purchases for the month of June, 2008			
101200	06/11/2008	Driftwood Dairy	268	0	16
		Dairy purchases for the month of June, 2008			
101201	06/11/2008	Driftwood Dairy	728	0	17
		Dairy purchases for the month of June, 2008			
101202	06/11/2008	Driftwood Dairy	474	186	18
		Dairy purchases for the month of June, 2008			
101203	06/11/2008	Driftwood Dairy	1,000	0	19
		Dairy purchases for the month of June, 2008			
101204	06/11/2008	Driftwood Dairy	1,689	0	20
		Dairy purchases for the month of June, 2008			
101205	06/11/2008	Driftwood Dairy	1,510	0	21
		Dairy purchases for the month of June, 2008			
101206	06/11/2008	Driftwood Dairy	1,691	188	22
		Dairy purchases for the month of June, 2008			
101207	06/11/2008	Driftwood Dairy	500	0	23
		Dairy purchases for the month of June, 2008			
101208	06/11/2008	Driftwood Dairy	930	0	24
		Dairy purchases for the month of June, 2008			
101209	06/11/2008	Driftwood Dairy	2,574	554	25
		Dairy purchases for the month of June, 2008			
101210	06/11/2008	Driftwood Dairy	371	0	26
		Dairy purchases for the month of June, 2008			
101211	06/11/2008	Driftwood Dairy	641	0	27
		Dairy purchases for the month of June, 2008			
101212	06/11/2008	Driftwood Dairy	2,176	0	28
		Dairy purchases for the month of June, 2008			

Fullerton School District

Date 07/11/2008

Food Services

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PURCHASE ORDER REPORT

PO Type: All

Purchase Date

(06/03/2008 - 06/27/2008)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
101213	06/11/2008	Driftwood Dairy Dairy purchases for the month of June, 2008	1,271	0	29
101214	06/11/2008	Driftwood Dairy Dairy purchases for the month of June, 2008	853	0	30
101215	06/11/2008	Driftwood Dairy Dairy purchases for the month of June, 2008	1,120	0	90
101216	06/11/2008	Swift Produce Produce delv'd 6/5/08. Inv#498567	441	0	90
101217	06/11/2008	Swift Produce Produce delv'd 6/6/08. Inv#498695	423	0	90
101218	06/11/2008	Swift Produce Produce delv'd 6/9/08. Inv#498751	403	0	90
101219	06/11/2008	Swift Produce Produce delv'd 6/10/08. Inv#498794, 498814	387	148	90
101220	06/12/2008	Peniel Our Family, Inc. PO for banner. Inv#44303601620395	310	0	90
101221	06/13/2008	Hobart Service Fix Dishwasher at Nut. Ctr.	283	0	90
101222	06/13/2008	Ramco Refrigeration Repair Walk in Freezer at Nut. Center	211	0	90
101223	06/13/2008	Schoolhouse Software, Inc. eOfficeSuite Rocket SCAN Interface Model	4,199	0	90
101224	06/18/2008	Crown Lift Trucks Repair for steering gear chain 20R30TT	319	0	90
101225	06/19/2008	ASR Food Distributors, Inc. Produce delv'd 6/4/08. Inv#652923	1,106	0	90
101226	06/19/2008	Swift Produce Produce delv'd 6/16/08. Inv#499087	1,085	1,085	90
101227	06/19/2008	Swift Produce Produce delv'd 6/17/08. Inv#499137	1,592	0	90
101228	06/23/2008	ASR Food Distributors, Inc. Invoice#653889	1,777	0	90
101229	06/23/2008	Driftwood Dairy ***CANCELLED***	0	0	90
101230	06/26/2008	Image One Technology Solutions Rocket Scan and Additional yrs HW & SW (support)	18,517	0	90
101231	06/26/2008	Image One Technology Solutions Applications Designs & Opitons	269	0	90
101232	06/26/2008	Image One Technology Solutions Applications & Training	6,798	0	90
101233	06/27/2008	ASR Food Distributors, Inc.	2,532	0	90
101234	06/27/2008	Challenge Dairy Products, Inc.	590	0	90
101236	06/27/2008	Swift Produce Produce delv'd 6/24/08. Inv#499349	254	0	90

Fullerton School District

Date 07/11/2008
Time 15:50

Food Services

P U R C H A S E O R D E R R E P O R T

PO Type: All

Purchase Date

(06/03/2008 - 06/27/2008)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
101237	06/27/2008	Swift Produce Produce delv'd per Inv# 499416	195	0	90
101238	06/24/2008	ASR Food Distributors, Inc. Produce delv'd 6/24/08. Inv#656479	812	0	90
101239	06/27/2008	CDW.G PO for computer supplies for office use.	237	0	90
101240	06/25/2008	Swift Produce Produce delv'd 6/25/08. Inv#499338	379	0	90

PURCHASE ORDER ENTRY UPDATE

P.O. No: 101235 Vendor No: 1495 Name: Fullerton School District
Date Purchased: 05/31/2008 Location No: 90 Name: CENTRAL KITCHEN
Date Needed: 05/31/2008 Cost: 209,300.15 Tax: 0.00
Total: 209,300.15
Misc Info: Actual 10B & 11 A Payroll & May District Expenses Discount: 0.00
Open P.O.: no Open Amount: 0.00 Y.T.D. Amount Used: 0.00
Vendor Contact: Phone: (714)447-7400 Fax: () -

999980 ACCRUED SALARIES	4	50,466.1100	201,864.44 N
Account: 9541			
999990 ACCRUED DISTRICT EXPENSES	1	7,435.7100	7,435.71 N
Account: 9561			

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services *SS*
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 64360 THROUGH 64931 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$3,006,210.11.

Background: Board approval is requested for warrants numbered 64360 through 64931 for the 2007/2008 school year. The total amount presented for approval is \$3,006,210.11. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,607,679.57
12 Child Development	6,381.43
14 Deferred Maintenance	11,853.81
21 Building Fund	2,347.63
23 G.O. Bond 2002B	159,787.04
25 Capital Facilities	0.00
40 Special Reserve	183,691.76
68 Workers' Compensation	32,988.37
81 Property/Liability Insurance	1,480.50
Total	\$3,006,210.11

Rationale: Warrants are issued by school districts as payments for goods and services.

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 64360 through 64931 for the 2007/2008 school year in the amount of \$3,006,210.11.

GC:SS:pp
 Attachment

For Ledger 22

For the July 22, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 64360 through 64931

for the total amount of \$3,006,210.11.

Dates from: June 3, 2008 through June 27, 2008

Ledger 22:

Fund: 0101	General Fund	2,607,679.57
1212	Child Development	6,381.43
1414	Deferred Maintenance	11,853.81
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	2,347.63
2122	GO Bond 2002A	
2123	GO Bond 2002B	159,787.04
2525	Capital Facilities	
3535	School Facility	
4040	Special Reserve	183,691.76
6768	Workers' Compensation	32,988.37
6781	P C Insurance	1,480.50
TOTAL:		3,006,210.11

TUE, JUL 01, 2008, 10:37 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 9057136 #J5859--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #	
ATT/MCI	V2203632	5900	10,364.55	10,364.55	00064360V2203404	KIT REN BW MAY0822 2223677118515805
B and H Photo Video I	V2201724	4310	2,831.00	2,831.00	00064361	
California Associatio	V2200542	9330	2,000.00	2,000.00	00064362	
Crown Equipment Corp	V2200081	5640	56.95	56.95	00064363	
Hill, Renee	V2204734	5805	4,400.00	4,400.00	00064364	
Kaplan K12 Learning S	V2205897	4310	2,692.22	2,692.22	00064365	
Lewis, Kathy	V2205143	5805	2,700.00	2,700.00	00064366	
McGraw Hill	V2200745	4200	3,047.00	3,047.00	00064367	
Allied Interpreting S	V2204948	5805	325.00	325.00	00064368	
Amazon.com	V2203172	4310	736.41	736.41	00064369	
Angeli, Christine	V2204911	5805	1,725.00	1,725.00	00064370	
Aramark Uniform Servi	V2204568	4310	941.40	941.40	00064371	
Autism Comprehensive	V2202157	5866	3,316.25	3,316.25	00064372	
Ayeh, Kathy	V2201342	5805	550.00	550.00	00064373	
B and M Lawn Garden	V2200014	4363	34.09	34.09	00064374	
BrainPOP LLC	V2204665	4310	975.00	975.00	00064375	
California Associatio	V2200542	9330	1,000.00	1,000.00	00064376	
California Elementary	V2200545	5210	390.00	390.00	00064377	
California Institute	V2201588	5210	160.00	160.00	00064378	
Canon Business Soluti	V2204264	5800	0.95	0.95	00064379	
Canon USA Inc	V2204404	5630	292.89	292.89	00064380	
Casullo-Burnes, Lisa	V2204673	5805	1,400.00	1,400.00	00064381	
CDT Inc	V2201262	5875	169.50	169.50	00064382	
Clark Security Produc	V2202118	4363	53.69	53.69	00064383	
CM School Supply Comp	V2200573	4350	290.61	290.61	00064384	

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Consolidated Reprogra	V2204101	5860	269.75	269.75	00064385
Corporate Express	V2202266	9320	2,213.40	2,213.40	00064386
Costco Wholesale	V2202252	4310	516.43	516.43	00064387
Costco Wholesale	V2202252	4310	187.66	187.66	00064388
Dacuycuy, Melinda	V2200437	5805	1,125.00	1,125.00	00064389
Davis, Chelsea Kreitl	V2205493	5805	3,128.00	3,128.00	00064390
Didyk, Rosina	V2201439	5805	900.00	900.00	00064391
Dyson, Dawn L	V2200409	5805	360.00	360.00	00064392
England, Katherine	V2201896	5805	1,350.00	1,350.00	00064393
Eschner, Lauralyn	V2201283	4310	379.98	379.98	00064394
ETA/Cuisenaire	V2200621	9330	378.75	378.75	00064395
Evergreen	V2205760	5899	520.76	520.76	00064396
Follett Library Resou	V2200636	4200	1,165.17	1,165.17	00064397
Ford Electronics Inc	V2200638	4363	47.30	47.30	00064398
Fotinakes, Irene	V2205248	4310	145.82	145.82	00064399
Fry's Electronics	V2200194	4363	269.36	269.36	00064400
Fullerton, City of	V2201119	5899	23,964.00	23,964.00	00064401
Gallagher Pediatric T	V2200414	5866	800.00	800.00	00064402
Graybar Electric Comp	V2200664	4363	380.74	8,059.74	00064403
		6450	7,679.00		
Hall, Glen	V2203148	5220	200.60	200.60	00064404
Hunt, Janell	V2205974	5805	1,357.00	1,357.00	00064405
Jensen, Valerie	V2201165	5805	1,160.00	1,160.00	00064406
Jones, Dale	V2200705	5805	1,275.00	1,275.00	00064407
Konica Minolta Busine	V2204196	5630	450.54	450.54	00064408
Konica Minolta Busine	V2204196	5630	187.35	235.34	00064409

TUE, JUL 01, 2008, 10:37 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 9057136 #J5859--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5640	20.91		
		5800	27.08		
Lejuwann, Laura	V2205762	5805	1,850.00	1,850.00	00064410
Lewis, John-Paul	V2205596	5805	2,530.00	2,530.00	00064411
Liufau, Riki Manuia	V2200419	5805	990.00	990.00	00064412
Luna, Mr and Mrs Robe	V2205945	5220	1,190.14	1,190.14	00064413
Mullins, Ronald W	V2202409	5210	30.00	30.00	00064414
NSS-NRS	V2204517	5210	395.00	395.00	00064415
Orange Cnty Departmen	V2200284	4310	25,661.00	30,035.33	00064416
		5210	1,120.00		
		5899	3,254.33		
Pacific Child and Fam	V2204853	5866	3,555.00	3,555.00	00064417
Paradigm Healthcare S	V2202086	5805	8,579.40	8,579.40	00064418
Pruitt, Linda	V2200320	5805	700.00	700.00	00064419
Ryanen, Cynthia	V2205797	5805	1,125.00	1,125.00	00064420
Soberanis, Maria	V2205865	5220	22.12	22.12	00064421
Southern California E	V2200381	5502	102,472.66	102,472.66	00064422
Southern California G	V2201315	5503	5,394.00	5,394.00	00064423
Southwest School Supp	V2200896	4310	162.65	162.65	00064424
Swartout, Adam	V2204888	5805	3,150.00	3,150.00	00064425
Thomas, Julia Greene	V2204736	5805	1,550.00	1,550.00	00064426
Thompson, Glenda	V2200927	8699	31.58	31.58	00064427
Tri Best Chalkboard	V2200932	6410	762.31	762.31	00064428
Turn The Page Press I	V2205038	9330	1,500.00	1,500.00	00064429
Vitti, Kristen	V2205160	5805	1,375.00	1,375.00	00064430
Williams, Stephanie	V2204532	4310	139.34	139.34	00064431
Wilson, Cynthia Ann	V2200482	5805	1,300.00	1,300.00	00064432

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Xerox Corporation	V2200486	5630	133.26	133.26	00064433
*** CHECK GAP ***					
Alton School	V2204202	5865	3,408.00	3,408.00	00064437
Amazon.com	V2203172	4310 9330	498.75 433.05	931.80	00064438
Ascari, Patricia	V2205199	4310	120.00	120.00	00064439
Badges and Stuff	V2205700	8699	25.86	25.86	00064440
Barruga, Stephanie	V2205316	4310	41.59	41.59	00064441
BCT Entertainment	V2205511	4310 6410	423.85 3,555.75	3,979.60	00064442
Behrns, Shelley	V2204296	4310	24.60	24.60	00064443
Benveniste, Theresa	V2205022	4310	36.28	36.28	00064444
Brito, Michael	V2201065	5210	295.13	295.13	00064445
Buena Park School Dis	V2202510	5805	27,258.00	27,258.00	00064446
California Science Ce	V2201534	4310	861.00	861.00	00064447
Chang, Aaron	V2205884	4310	224.99	224.99	00064448
Chidester and Associ	V2202673	5825	66.00	66.00	00064449
Cooper, Sara	V2204542	4310	31.66	31.66	00064450
Culver Newlin Inc	V2200084	4350 6410	299.00 527.98	826.98	00064451
De La Torre, Julianne	V2205510	4310	130.71	130.71	00064452
Fisher, Adam	V2205162	5805	1,056.00	1,056.00	00064453
Fullerton Water Depar	V2200198	5504	11,650.85	11,650.85	00064454
Fullerton, City of	V2201119	4310	534.52	534.52	00064455
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00064456
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00064457
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00064458

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00064459
Gallagher Pediatric T	V2200414	5866	38,989.25	38,989.25	00064460
Ganahl Lumber	V2200199	4363	235.02	235.02	00064461
Gopher Sport	V2201430	4310	2,618.26	4,233.64	00064462
		6410	1,615.38		
Gov Connection	V2200816	4310	3,902.30	3,902.30	00064463
Grainger Inc, WW	V2200663	4310	238.82	62.31	00064464
		4363	-176.51		
Graybar Electric Comp	V2200664	4363	1,547.55	1,547.55	00064465
H and H Nursery	V2205864	4310	1,762.45	1,762.45	00064466
Hill, Maria	V2205780	5220	6.79	6.79	00064467
Humes, Jessica	V2203471	4310	67.21	67.21	00064468
Interact	V2203415	4310	65.52	65.52	00064469
Jim's Music Center	V2205912	4310	209.60	209.60	00064470
Kraus, Mrs Sheila	V2203419	5805	288.00	288.00	00064471
L A Grinding	V2204938	5640	24.00	24.00	00064472
Laird Plastics	V2202642	4363	398.03	398.03	00064473
Lam, Devi	V2205195	4310	36.60	36.60	00064474
Lowes HIW Inc	V2203259	4363	249.82	249.82	00064475
Lynch, Diane	V2204642	4310	118.30	118.30	00064476
McCormick, Robin	V2203714	4350	86.80	86.80	00064477
MCM Electronics	V2200747	4363	191.16	191.16	00064478
MEDS-PDN	V2205847	5210	217.00	217.00	00064479
MetLife SBC	V2205347	3400	2,244.80	2,244.80	00064480
Montgomery Hardware C	V2203253	4363	1,176.80	1,176.80	00064481
Moody, Veronica	V2205278	5805	1,272.00	1,272.00	00064482

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Now Software Inc	V2203531	4310	395.85	395.85	00064483
Nystrom	V2200786	4310	666.66	666.66	00064484
O'Donnell, Margarita	V2203473	4310	23.78	23.78	00064485
Occupational Health C	V2203593	5875	406.00	406.00	00064486
Orange Cnty Assn of S	V2201403	5210	410.00	410.00	00064487
Orvac Electronics	V2200803	4363	3,029.86	3,029.86	00064488
Pest Options Inc	V2200220	5800	345.00	345.00	00064489
Placentia-Yorba Linda	V2205330	5210	375.00	375.00	00064490
Plumbing and Industri	V2200827	4363	189.76	189.76	00064491
Positive Promotions	V2200830	4310	522.72	522.72	00064492
Refrigeration Supply	V2201379	4363	197.28	197.28	00064493
Remedia Publications	V2200851	4310	32.97	32.97	00064494
Renaissance Learning	V2200492	4310	109.91	109.91	00064495
Renzulli Learning Sys	V2205892	4310	6,500.00	6,500.00	00064496
Roofing Wholesale Com	V2205806	4360	1,110.96	1,110.96	00064497
Roto Rooter	V2201355	5640	475.00	475.00	00064498
Sacramento Cnty Offic	V2204579	4310	854.73	854.73	00064499
Scholastic Inc	V2200352	4310	188.67	188.67	00064500
School Bus Parts	V2200871	4360	629.28	629.28	00064501
School Services of Ca	V2200873	5210	1,500.00	1,500.00	00064502
School Specialty	V2201427	4310	245.59	5,460.95	00064503
		6410	1,706.50		
		9320	3,508.86		
Segal, MA CCC/SLP, Ju	V2202774	5866	2,250.00	2,250.00	00064504
Skraba, Kat	V2205491	5805	1,092.00	1,092.00	00064505
Smart and Final Store	V2201006	4350	45.33	45.33	00064506

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Southwest School Supp	V2200896	9320	5,258.78	5,258.78	00064507
Sportime Select Servi	V2200900	4310	1,129.58	1,129.58	00064508
Stater Bros	V2204230	4350	55.34	55.34	00064509
Tri Ed Inc	V2200933	4363	381.93	381.93	00064510
Twardos, Karen	V2201607	4350	76.24	76.24	00064511
Vista Paint	V2202619	4363	85.43	85.43	00064512
*** CHECK GAP ***					
Adamson, Greg	V2202112	5805	2,700.00	2,700.00	00064516
Advisory Publishing a	V2205968	5800	2,700.00	2,700.00	00064517
Aguirre, Peter	V2204154	4310	123.90	123.90	00064518
Anaheim Band Instrume	V2200046	4310	42.67	42.67	00064519
Apple Computer Inc.	V2200053	4310	3,850.69	29,015.62	00064520
		6410	25,164.93		
Apple Computer Inc.	V2200053	4363	283.92	283.92	00064521
Autism Comprehensive	V2202157	5866	8,688.75	8,688.75	00064522
Autism Spectrum Thera	V2205531	5866	6,231.25	6,231.25	00064523
Benchmark Education C	V2202345	4310	788.93	788.93	00064524
Best Foundation	V2205494	4310	157.65	157.65	00064525
BSN Sports	V2201997	4310	804.89	804.89	00064526
Cal Lift Inc	V2203141	5640	133.75	133.75	00064527
Carson Supply Company	V2200557	4363	579.43	579.43	00064528
CDW.G	V2202575	4310	11,613.13	25,380.36	00064529
		6410	13,767.23		
Center for Autism and	V2201142	5866	9,369.63	9,369.63	00064530
CM School Supply Comp	V2200573	4310	268.46	268.46	00064531
Corporate Express	V2202266	9320	168.09	168.09	00064532

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Costco Wholesale	V2202252	4310	506.14	506.14	00064533
Coyne and Associates	V2204142	5866	11,520.00	11,520.00	00064534
Elite Elevator Inc	V2203687	5640	150.00	150.00	00064535
Fry's Electronics	V2200194	4363	2,264.37	2,264.37	00064536
Fullerton School Dist	V2200197	3900	14,557.05	14,557.05	00064537
GLO Auto Painting	V2203654	4360	160.00	480.00	00064538
		5640	320.00		
Guitar Center	V2201719	4310	153.94	153.94	00064539
Hicks Turf Equipment	V2200681	4363	58.12	58.12	00064540
Kohl, Brian	V2205776	5805	3,450.00	3,450.00	00064541
Nigro Nigro and White	V2204724	5835	18,000.00	18,000.00	00064542
Nunez, Carolina	V2205530	4310	38.78	38.78	00064543
Pacific Supply Compan	V2200807	4360	195.78	195.78	00064544
Scholastic Inc	V2200352	4310	746.91	746.91	00064545
Science Olympiad Inc	V2202690	9330	775.00	775.00	00064546
Slotsy Tours	V2205044	4310	24,176.75	24,176.75	00064547
Southern Counties Oil	V2200894	4361	33,885.95	33,885.95	00064548
Speech Language Devel	V2200384	5865	17,693.88	17,693.88	00064549
Transportation Charte	V2204856	5851	28,792.50	28,792.50	00064550
Troxell Communication	V2200935	4310	299.55	2,555.84	00064551
		6410	2,256.29		
Unisource	V2200775	4350	2,252.45	2,252.45	00064552
US Bank Trust Nationa	V2202576	5805	2,970.00	2,970.00	00064553
Vogel, Melanie	V2200469	5805	3,390.00	3,390.00	00064554
West Consulting	V2205009	5805	7,477.50	7,477.50	00064555

*** CHECK GAP ***

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMPAC Government Serv	V2203384	4310	1,124.75	5,362.14	00064558
		4350	291.41		
		4360	973.96		
		4363	518.70		
		5210	678.02		
		5220	1,738.05		
		5901	37.25		
*** CHECK GAP ***					
Award Emblem Mfg Comp	V2203004	4310	3,501.11	3,501.11	00064561
B and H Photo Video I	V2201724	4350	221.00	221.00	00064562
Beacon Day School	V2205308	5865	8,582.86	8,582.86	00064563
Canon Business Soluti	V2204264	5800	1,713.36	1,713.36	00064564
CDW.G	V2202575	4350	474.75	1,924.00	00064565
		6410	1,449.25		
Closet Factory, The	V2202246	5640	667.46	667.46	00064566
Coast Speech Patholog	V2205064	5866	2,250.00	2,250.00	00064567
Fullerton Water Depar	V2200198	5504	6,975.45	6,975.45	00064568
Gov Connection	V2200816	4310	88.51	88.51	00064569
Hall, Glen	V2203148	5220	182.36	182.36	00064570
Heise MA CCC-SLP, Mel	V2205051	5805	1,560.00	1,560.00	00064571
Kardex Systems Inc	V2205948	4350	199.39	199.39	00064572
Konica Minolta Busine	V2204196	5630	429.09	443.09	00064573
		5640	14.00		
McCormick, Robin	V2203714	4310	95.72	95.72	00064574
MEBA	V2205107	3400	975,691.10	975,691.10	00064575
Navarro, Jassey	V2205985	4310	3.20	3.20	00064576
Orange Cnty Departmen	V2200284	4310	365.00	2,345.00	00064577
		5210	1,980.00		
Peters, Tara	V2204598	5220	94.41	94.41	00064578
Pyramid Autism Center	V2202379	5865	4,500.00	4,500.00	00064579

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Rossier Park Elementa	V2200340	5865	3,667.00	7,827.00	00064580
		5867	4,160.00		
Rossier Park School	V2203318	5865	6,392.00	6,392.00	00064581
Rozenberg MS CCC-SLP,	V2204214	5866	945.00	945.00	00064582
Speech Pathology Asso	V2201240	5866	480.00	480.00	00064583
UPS	V2205835	5901	70.85	70.85	00064584
Xerox Corporation	V2200486	4310	26.90	26.90	00064585
*** CHECK GAP ***					
Assoc of CA School Ad	V2200016	5805	14,000.00	14,000.00	00064587
Boys and Girls Club o	V2202407	5805	23,625.00	23,625.00	00064588
Boys and Girls Club o	V2202407	5805	23,625.00	23,625.00	00064589
Fullerton, City of	V2201119	5805	77,239.14	77,239.14	00064590
International Debate	V2205982	5210	455.00	455.00	00064591
Law Office of Warren	V2205983	5828	1,800.00	1,800.00	00064592
YMCA Of Orange County	V2200441	5805	25,650.00	25,650.00	00064593
YMCA Of Orange County	V2200441	5805	22,950.00	22,950.00	00064594
A 1 Fence Company	V2204449	5640	5,300.00	5,300.00	00064595
ABS Power Brake Inc	V2204811	4360	225.75	225.75	00064596
Apple Computer Inc.	V2200053	4310	5,265.15	61,024.23	00064597
		4350	387.79		
		6410	55,371.29		
Aramark Uniform Servi	V2204568	5800	127.70	127.70	00064598
B and H Photo Video I	V2201724	4310	2,914.80	3,604.80	00064599
		6410	690.00		
Benveniste, Theresa	V2205022	4310	27.43	27.43	00064600
Boecking, Rachel	V2204036	5885	199.99	199.99	00064601
BusWest	V2204950	4360	210.71	210.71	00064602

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C and C Automotive Di	V2200537	4360	467.11	467.11	00064603
California Associatio	V2200542	9330	900.00	900.00	00064604
Cavazos, Lisa	V2205627	5885	372.80	372.80	00064605
CCP Industries Inc	V2200386	4360	227.07	227.07	00064606
Choate, Lori	V2204533	4310	34.08	34.08	00064607
CM School Supply Comp	V2200573	4310	380.21	380.21	00064608
Costco Wholesale	V2202252	4310	186.12	186.12	00064609
Crown Equipment Corp	V2200081	5640	40.00	40.00	00064610
Deelite Distribution	V2205249	4310	185.00	185.00	00064611
Developmental Studies	V2205942	4310	4,389.80	4,389.80	00064612
Diamond Trophy and En	V2200090	5895	553.73	553.73	00064613
Dimick, Sandi	V2204268	4310	159.01	159.01	00064614
Discount School Suppl	V2200091	4310	2,375.67	3,403.50	00064615
		6410	1,027.83		
Escobar, Maria	V2205978	4310	16.16	16.16	00064616
Flournoy, Andrea	V2205979	4310	61.02	61.02	00064617
Gomez, Elsa	V2203453	5885	75.00	75.00	00064618
Hawrylew, Sheila	V2205977	4310	11.26	11.26	00064619
Hernandez, Margarita	V2204090	5885	160.95	160.95	00064620
InterCity Oz Inc	V2205923	4310	462.14	462.14	00064621
Johnson, Robert	V2200703	4310	77.35	77.35	00064622
Ly, Susan	V2205639	4310	64.50	64.50	00064623
Monkarsh PhD, David J	V2202732	5805	2,325.00	2,325.00	00064624
Quijada, Judith	V2205783	5885	500.00	500.00	00064625
Ramirez, Arlene	V2202312	4310	27.00	27.00	00064626
Render, Joshua	V2203740	4310	46.39	46.39	00064627

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Sanchez, Shellie	V2205112	5220	97.00	97.00	00064628
SunTrust Leasing Corp	V2203351	9330	18,076.06	18,076.06	00064629
Williams, Stephanie	V2204532	4310	209.94	209.94	00064630
*** CHECK GAP ***					
Boys and Girls Club o	V2202407	5805	23,625.00	23,625.00	00064639
Fullerton School Dist	V2200197	8689	166.67	166.67	00064640
Fullerton School Dist	V2200197	3300	623.83	3,993.64	00064641
		4310	168.57		
		4350	598.26		
		5210	2,303.00		
		5805	50.00		
		5895	96.98		
		5899	153.00		
Fullerton School Dist	V2200197	3300	795.25	6,222.20	00064642
		4100	12.00		
		4310	2,123.42		
		4350	129.19		
		5210	32.00		
		5895	20.41		
		5899	2,807.32		
		8699	302.61		
Fullerton School Dist	V2200197	3900	10,441.79	10,441.79	00064643
Law Office of Edwin E	V2205761	5828	6,500.00	6,500.00	00064644
Oralingua School	V2200793	5865	8,013.60	8,013.60	00064645
Troxell Communication	V2200935	6410	13,136.88	13,136.88	00064646
YMCA Of Orange County	V2200441	5805	51,300.00	51,300.00	00064647
*** CHECK GAP ***					
Al Tarps	V2205947	4310	348.38	348.38	00064655
Apple Computer Inc.	V2200053	4363	924.39	924.39	00064656
Arrowhead Drinking Wa	V2200985	4310	53.43	2,135.45	00064657
		5504	2,082.02		
Ascari, Patricia	V2205199	4310	182.04	182.04	00064658

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Assistive Technology	V2202156	5805	1,296.75	1,296.75	00064659
Bureau of Education a	V2200534	5210	195.00	195.00	00064660
Candelaria, Melinda L	V2203843	4310	306.92	306.92	00064661
Capstone Press	V2201437	4310	998.17	998.17	00064662
CDW.G	V2202575	6410	6,303.38	6,303.38	00064663
Cherry Tree Toys	V2205855	4310	305.48	305.48	00064664
Delta Care PMI	V2200605	3400	12,779.12	12,779.12	00064665
Delta Dental of Calif	V2201224	3400	512.80	512.80	00064666
Elite Elevator Inc	V2203687	5640	620.00	620.00	00064667
Ferguson Enterprises	V2205307	4363	78.24	78.24	00064668
Fleet Services Inc	V2203812	4360	346.63	346.63	00064669
Fullerton Diesel Elec	V2201037	4360	80.81	80.81	00064670
Fullerton Hardware	V2200646	4360	11.57	65.43	00064671
		8699	53.86		
Gov Connection	V2200816	4350	657.28	2,251.33	00064672
		6410	1,594.05		
Graybar Electric Comp	V2200664	4363	60.40	60.40	00064673
GrayBlair, Zona	V2201127	5220	106.26	106.26	00064674
Guitar Center	V2201719	4310	554.88	554.88	00064675
Harbor Diesel and Equ	V2204019	4360	196.14	196.14	00064676
Hastings, Robert	V2204957	5220	287.80	287.80	00064677
Home Depot, The	V2200686	4310	195.13	195.13	00064678
Kelly Paper Stores	V2203761	4350	190.34	190.34	00064679
Knott's Berry Farm	V2200716	5850	1,038.75	1,038.75	00064680
Lee, Rachel	V2203963	4310	55.42	55.42	00064681
M G Disposal Systems	V2200242	5506	1,707.16	1,707.16	00064682

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Maertzweiler, Chris	V2205213	5210	10.00	44.44	00064683
		5220	34.44		
Maru, Champa	V2205193	5220	76.78	76.78	00064684
Nasco West Inc	V2200769	4310	82.62	82.62	00064685
National Geographic	V2200773	4200	115.01	115.01	00064686
NCS Pearson Inc	V2203106	4350	2,963.50	2,963.50	00064687
NIMCO	V2203385	4310	234.39	234.39	00064688
Office Depot Business	V2200789	4310	57.22	3,974.23	00064689
		9320	3,917.01		
Options Publishing In	V2201674	4310	462.25	462.25	00064690
Orange County Registe	V2200799	5890	536.00	536.00	00064691
Pacific Supply Compan	V2200807	4360	40.47	40.47	00064692
Parkhouse Tire Inc	V2200813	4360	1,003.34	1,003.34	00064693
Pest Options Inc	V2200220	5800	815.00	815.00	00064694
Pioneer Chemical Comp	V2200824	4360	3,218.41	3,772.08	00064695
		9320	553.67		
Plumbing and Industri	V2200827	4363	1,375.52	1,375.52	00064696
Professional Tutors o	V2203924	5805	2,112.50	2,112.50	00064697
Radzai-Sanchez, Terry	V2201319	4310	101.60	101.60	00064698
Rayvern Lighting Supp	V2202522	9320	162.24	162.24	00064699
Read Naturally	V2203567	9330	179.00	179.00	00064700
Rizo, Mona	V2203442	4310	70.00	70.00	00064701
Rowe, Cynthia	V2201735	8699	55.35	55.35	00064702
Rutan and Tucker	V2202427	5825	297.70	297.70	00064703
Scholastic Book Fairs	V2200351	4310	1,258.24	1,258.24	00064704
Scholastic Inc	V2200352	4310	88.61	88.61	00064705
School Specialty	V2201427	9320	424.19	424.19	00064706

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCORE Education Cente	V2203925	5805	2,082.50	2,082.50	00064707
Sehi Computer Product	V2201237	4310	914.00	1,700.58	00064708
		6410	786.58		
Smart and Final Store	V2201006	4310	516.27	516.27	00064709
Sprint PCS	V2204680	4350	177.11	177.11	00064710
SSD Alarm Systems	V2203820	5640	49.60	49.60	00064711
St Jude Heritage Heal	V2203931	5875	35.00	35.00	00064712
Stater Bros	V2204230	4310	199.48	199.48	00064713
Suburban Propane	V2205960	4361	53.51	53.51	00064714
Supply Master	V2200914	4310	53.88	53.88	00064715
Tandem Library Group	V2200993	4310	576.65	576.65	00064716
Thornell, Patrick	V2205142	5805	350.00	350.00	00064717
Toys R Us	V2200448	4310	399.19	399.19	00064718
Troxell Communication	V2200935	6410	2,120.52	2,120.52	00064719
Verizon Wireless	V2200493	4310	75.64	460.17	00064720
		5900	384.53		
Vista Paint	V2202619	4363	42.38	42.38	00064721
Western Graphix	V2200959	4310	551.68	551.68	00064722
Westrux	V2201039	4360	64.56	64.56	00064723
Woolley, Kim	V2205976	4310	135.85	135.85	00064724
*** CHECK GAP ***					
Accent Awnings	V2202302	6200	3,779.00	3,779.00	00064732
Adamson, Greg	V2202112	5805	975.00	975.00	00064733
Allied Interpreting S	V2204948	5805	325.00	325.00	00064734
Ayeh, Kathy	V2201342	5805	575.00	575.00	00064735
Blind Childrens Learn	V2200434	5865	3,758.00	3,758.00	00064736

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Casullo-Burnes, Lisa	V2204673	5805	500.00	500.00	00064737
Children's Therapy Ce	V2203360	5866	246.00	246.00	00064738
Dacuycuy, Melinda	V2200437	5805	75.00	75.00	00064739
Davis, Chelsea Kreitl	V2205493	5805	943.00	943.00	00064740
Devereux Texas Treatm	V2204896	5865	4,956.06	4,956.06	00064741
Dyson, Dawn L	V2200409	5805	450.00	450.00	00064742
England, Katherine	V2201896	5805	250.00	250.00	00064743
Fullerton School Dist	V2200197	3300	988.97	2,171.10	00064744
		3401	106.84		
		4350	210.99		
		5220	8.73		
		5899	355.52		
		5901	500.05		
Fullerton School Dist	V2200197	4310	43.04	1,895.64	00064745
		4350	1,267.79		
		5899	526.00		
		5901	58.81		
Haz Rental Center	V2201025	5630	4,847.40	4,847.40	00064746
Heise MA CCC-SLP, Mel	V2205051	5805	240.00	240.00	00064747
Hunt, Janell	V2205974	5805	989.00	989.00	00064748
Iverson PhD, Kristen	V2204213	5805	1,275.00	1,275.00	00064749
Jensen, Valerie	V2201165	5805	460.00	460.00	00064750
Kraus, Mrs Sheila	V2203419	5805	336.00	336.00	00064751
Lejuwann, Laura	V2205762	5805	1,350.00	1,350.00	00064752
Lewis, John-Paul	V2205596	5805	713.00	713.00	00064753
Liufau, Riki Manuia	V2200419	5805	360.00	360.00	00064754
Paradigm Healthcare S	V2202086	5805	573.58	573.58	00064755
Park, Karen	V2204974	5805	225.00	225.00	00064756
Pruitt, Linda	V2200320	5805	75.00	75.00	00064757

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Ryanen, Cynthia	V2205797	5805	150.00	150.00	00064758
SEEK Education Inc	V2204061	5866	3,960.69	3,960.69	00064759
Skraba, Kat	V2205491	5805	420.00	420.00	00064760
Summit Learning	V2200397	9330	2,804.82	2,804.82	00064761
Szabo, Istvan Zoltan	V2201696	5805	1,350.00	1,350.00	00064762
TEC Santa Ana	V2202998	5865	20,230.00	24,535.00	00064763
		5867	4,305.00		
Thomas, Julia Greene	V2204736	5805	500.00	500.00	00064764
Vitti, Kristen	V2205160	5805	200.00	200.00	00064765
Vogel, Melanie	V2200469	5805	1,140.00	1,140.00	00064766
Warkentin, Madelyn	V2204910	5805	396.00	396.00	00064767
Wilson, Cynthia Ann	V2200482	5805	380.00	380.00	00064768
*** CHECK GAP ***					
Center for Autism and	V2201142	5866	12,974.01	12,974.01	00064771
Educational Consultin	V2204254	5805	1,250.00	1,250.00	00064772
Educational Consultin	V2204254	5805	7,500.00	7,500.00	00064773
Green, Bryan	V2205279	5805	2,640.00	2,640.00	00064774
Ning, Natalie	V2204852	5805	6,900.00	6,900.00	00064775
Schwartz, Mr and Mrs	V2202648	5220	200.00	12,220.20	00064776
		5805	12,020.20		
*** CHECK GAP ***					
Aldana, Reyes	V2205301	5220	24.06	24.06	00064781
Alvarez, Alma	V2204488	4310	47.71	47.71	00064782
Apple Computer Inc.	V2200053	4350	84.03	80.81	00064783
		4363	-3.22		
Aramark Uniform Servi	V2204568	5800	64.28	64.28	00064784
AZ Bus Sales	V2200011	4360	50.05	50.05	00064785

TUE, JUL 01, 2008, 10:37 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 9057136 #J5859--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B and M Lawn Garden	V2200014	4363	85.52	85.52	00064786
Barnett, Dr Mathew	V2205166	4310	55.97	55.97	00064787
Bodelin Technologies	V2204828	4310	712.34	712.34	00064788
Bradley Company, E B	V2203308	4363	54.05	54.05	00064789
Cannon Sports Inc	V2200551	9320	2,089.25	2,089.25	00064790
Career Track Seminars	V2200552	4310	149.00	149.00	00064791
Carson Supply Company	V2200557	4363	83.40	83.40	00064792
CASBO	V2200558	5210	150.00	150.00	00064793
Choi, Kang Ju	V2205904	5220	54.85	54.85	00064794
CM School Supply Comp	V2200573	4310	844.41	844.41	00064795
Coastal Enterprises	V2201329	4310	1,577.46	1,577.46	00064796
Costco Wholesale	V2202252	4310	348.75	432.39	00064797
		4350	83.64		
Delaney Educational E	V2201935	4310	2,626.23	2,626.23	00064798
Diamond Trophy and En	V2200090	4310	553.72	580.44	00064799
		5895	26.72		
Dick Blick Art Materi	V2200516	4310	149.89	149.89	00064800
Discount School Suppl	V2200091	4310	26.25	26.25	00064801
Durabak Company, The	V2205859	4363	1,197.90	1,197.90	00064802
Enabling Devices	V2201808	4310	186.85	186.85	00064803
Ewing Irrigation Prod	V2200628	4363	181.00	181.00	00064804
Flaghouse Inc	V2200634	4310	131.03	131.03	00064805
Fleet Services Inc	V2203812	4360	12.09	12.09	00064806
Frey Scientific Compa	V2200189	4310	392.52	392.52	00064807
Fullerton School Dist	V2200197	4310	835.46	1,917.42	00064808
		4350	966.29		
		5210	40.00		
		5901	75.67		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V2200197	5899	3,731.45	3,731.45	00064809
Fullerton School Dist	V2200197	3900	13,269.46	13,269.46	00064810
Ganahl Lumber	V2200199	4310	489.74	489.74	00064811
Gannon, Dr Jerry	V2205144	5805	900.00	900.00	00064812
Gilstrap, Christina	V2205878	4310	99.74	99.74	00064813
Gonzalez, Laura	V2204148	5220	66.83	66.83	00064814
Green, Karen	V2202526	5220	65.04	65.04	00064815
Guttenplan, Cynthia	V2205984	4310	82.00	82.00	00064816
Hall, Houria	V2203056	4310	117.43	117.43	00064817
Haselton, Amanda	V2204894	5220	65.09	65.09	00064818
Imagestuff.com	V2203651	4350	258.44	258.44	00064819
iPromo LLC	V2205900	4310	833.98	833.98	00064820
Lab Aids Inc	V2205944	4310	73.54	73.54	00064821
Lakeshore Learning	V2200720	4310	19,018.75	19,018.75	00064822
Lapidario, Bonifacio	V2204861	5220	73.72	73.72	00064823
Lennox Industries Inc	V2202035	4363	64.55	64.55	00064824
Lowes HIW Inc	V2203259	4310	2,026.09	2,338.62	00064825
		4363	312.53		
Lowry, Patti	V2204656	4310	175.89	175.89	00064826
Mejia, Teresa	V2203830	4310	318.30	318.30	00064827
Mooney, Rosie	V2204091	4310	39.00	39.00	00064828
Moore, Barbara	V2202528	5220	141.86	141.86	00064829
Moser, Linda	V2200766	5210	300.00	300.00	00064830
Mum's the Word	V2202639	4350	1,800.00	1,800.00	00064831
Office Depot Business	V2200789	4310	954.02	954.02	00064832
Olivolo, Christine	V2205819	4310	145.00	145.00	00064833

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Orvac Electronics	V2200803	4363	313.14	313.14	00064834
Pearson Assessment In	V2205566	4315	610.27	610.27	00064835
Pearson Digital Learn	V2204164	4310	3,116.25	3,116.25	00064836
Ricchio, Samuel	V2203824	5210	88.37	88.37	00064837
Rivas, Elizabeth	V2205580	5220	38.02	38.02	00064838
Romero, Carla	V2205088	5220	41.42	41.42	00064839
Sammons Preston	V2201595	4310	154.51	154.51	00064840
Schmalfeld, Randa	V2202253	4310	841.53	841.53	00064841
Scholastic Book Fairs	V2200351	4310	186.14	186.14	00064842
Scholastic Inc	V2200352	4310	322.98	322.98	00064843
School Specialty	V2201427	9320	3,239.85	3,239.85	00064844
Science Kit and Borea	V2201033	4310	188.41	188.41	00064845
Smart and Final Store	V2201006	4310	503.10	503.10	00064846
Southwest School Supp	V2200896	9320	4,045.26	4,045.26	00064847
State of California	V2201133	5880	691.00	691.00	00064848
Stater Bros	V2204230	4310	81.17	81.17	00064849
Suburban Propane	V2205960	4361	80.84	80.84	00064850
Summit Learning	V2200397	9330	2,241.90	2,241.90	00064851
U S Games	V2200458	4310	1,415.08	1,415.08	00064852
Uys, Mary	V2205228	5220	102.28	102.28	00064853
Wilson, Cindy	V2204524	4310	212.43	212.43	00064854
Wingfield, Linda	V2205986	4310	110.47	110.47	00064855
*** CHECK GAP ***					
Albertson's Inc	V2200495	4310	819.16	819.16	00064862
Anaheim Band Instrume	V2200046	4310	750.22	750.22	00064863

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Chung, Sylvia	V2203856	5220	36.38	36.38	00064864
Educational Testing S	V2201428	5810	4,186.14	4,186.14	00064865
ElectroMedical Instru	V2200133	4350	476.17	476.17	00064866
Federal Express Corp	V2200150	5901	393.19	393.19	00064867
Fonseca, Juan	V2204485	5220	238.58	238.58	00064868
Fullerton Joint UHSD	V2200650	5630	524.24	524.24	00064869
Fullerton School Dist	V2200197	5210	1,200.00	1,200.00	00064870
Fullerton School Dist	V2200197	4310	31.84	687.94	00064871
		4350	233.07		
		5901	423.03		
Home Depot, The	V2200686	4310	35.95	35.95	00064872
Lai, Ted	V2205820	5210	14.00	14.00	00064873
Perma Bound	V2200822	4310	120.33	120.33	00064874
Scholastic Inc	V2200352	4310	144.77	144.77	00064875
Smart and Final Store	V2201006	4310	78.02	78.02	00064876
Southwest School Supp	V2200896	4310	3,352.94	3,352.94	00064877
Tait Environmental Sy	V2204487	4361	180.00	180.00	00064878
*** CHECK GAP ***					
Alton School	V2204202	5865	2,104.00	2,104.00	00064880
ATT/MCI	V2203632	5900	1,129.70	1,129.70	00064881
Bockhacker, Jane	V2200102	5220	72.18	72.18	00064882
Canon USA Inc	V2204404	4310	140.98	1,198.74	00064883
		5630	1,057.76		
Christman, Elaine	V2201903	4310	178.50	178.50	00064884
Cogdill, Karen	V2203298	4310	317.71	317.71	00064885
Eschner, Lauralyn	V2201283	4310	164.64	164.64	00064886
Foust, Sue	V2201777	4310	32.31	96.92	00064887

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4350	64.61		
Fullerton School Dist	V2200197	4100	69.26	1,366.32	00064888
		4310	564.22		
		4350	332.84		
		5899	400.00		
Fullerton School Dist	V2200197	4310	255.92	1,012.35	00064889
		4350	716.02		
		5210	40.41		
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00064890
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00064891
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00064892
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00064893
Gallagher Pediatric T	V2200414	5866	43,533.50	43,533.50	00064894
Gallagher Pediatric T	V2200414	5866	400.00	400.00	00064895
GrayBlair, Zona	V2201127	5220	46.71	46.71	00064896
Grimm, Estella	V2204162	4310	47.41	47.41	00064897
Hall, Glen	V2203148	5220	109.42	109.42	00064898
Hammer, Jo Ann	V2205779	4310	107.74	107.74	00064899
Jackson, Dena	V2202382	5220	12.09	12.09	00064900
Jimenez, Linda	V2203062	4310	1,622.55	1,622.55	00064901
Konica Minolta Busine	V2204196	5630	24.75	24.75	00064902
M G Disposal Systems	V2200242	5506	11,057.26	11,057.26	00064903
Moody, Veronica	V2205278	5805	576.00	576.00	00064904
Moran, Randi	V2201402	4310	310.98	310.98	00064905
Oralingua School	V2200793	5865	3,283.40	3,283.40	00064906
Orange Cnty Departmen	V2200284	4310	25,725.00	57,130.80	00064907
		5210	150.00		
		7142	31,255.80		
Pastrana, Melanie	V2204573	4310	629.14	629.14	00064908

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Perez, Angie	V2205992	4310	140.66	140.66	00064909
Pyramid Autism Center	V2202379	5865	2,250.00	2,250.00	00064910
Speech Pathology Asso	V2201240	5866	660.00	660.00	00064911
Transportation Charte	V2204856	5851	2,977.50	2,977.50	00064912
Turn The Page Press I	V2205038	9330	700.00	700.00	00064913
United Cerebral Palsy	V2200462	5805	480.00	480.00	00064914
*** CHECK GAP ***					
Autism Comprehensive	V2202157	5866	18,238.75	18,238.75	00064916
California Associatio	V2200542	9330	2,000.00	2,000.00	00064917
Cantrell Photography	V2205617	4310	9,375.00	9,375.00	00064918
Cunningham Education	V2205915	5805	3,906.25	3,906.25	00064919
EAI Education	V2203517	9330	32,459.98	32,459.98	00064920
Ferguson Enterprises	V2205307	4363	10,906.20	10,906.20	00064921
Fred Pryor Seminars	V2200187	5210	1,529.00	1,529.00	00064922
Fred Pryor Seminars	V2200187	5210	139.00	139.00	00064923
Fry's Electronics	V2200194	4363	507.01	2,314.25	00064924
		6450	1,807.24		
Graybar Electric Comp	V2200664	4363	3,304.68	3,304.68	00064925
Luna's Fence	V2204899	5640	3,828.00	3,828.00	00064926
Wright Group, The	V2203539	5800	3,880.00	3,880.00	00064927

TOTAL FOR FUND: 0101 General Fund 2,607,679.57

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3300	2,408.05		
		3400	991,227.82		
		3401	106.84		
		3900	38,268.30		
		4100	81.26		
		4200	4,327.18		
		4310	219,858.57		
		4315	610.27		
		4350	15,889.68		
		4360	9,224.69		
		4361	34,200.30		
		4363	31,483.54		
		5210	14,195.93		
		5220	5,434.01		
		5502	102,472.66		
		5503	5,394.00		
		5504	20,708.32		
		5506	12,764.42		
		5630	7,947.28		
		5640	11,699.67		
		5800	9,673.37		
		5805	419,046.82		
		5810	4,186.14		
		5825	363.70		
		5828	8,300.00		
		5835	18,000.00		
		5850	1,038.75		
		5851	31,770.00		
		5860	269.75		
		5865	88,838.80		
		5866	168,408.08		
		5867	8,465.00		
		5875	610.50		
		5880	691.00		
		5885	1,308.74		
		5890	536.00		
		5895	697.84		
		5899	35,712.38		
		5900	11,878.78		
		5901	1,558.85		
		6200	3,779.00		
		6410	131,836.15		
		6450	9,486.24		
		7142	31,255.80		
		8689	166.67		
		8699	469.26		
		9320	25,580.60		
		9330	65,448.56		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====

TOTAL FOR FUND: 0101 General Fund 2,607,679.57

Total Number Of Checks Printed: 521
 Number Of Void Checks Printed: 8

 Number Of Actual Checks Printed: 513

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Costco Wholesale	V2202252	4310	405.95	405.95	00064434
Walt Disney Studios M	V2205972	5850	1,104.00	1,104.00	00064435
*** CHECK GAP ***					
Stater Bros	V2204230	4310	81.85	81.85	00064513
*** CHECK GAP ***					
IMPAC Government Serv	V2203384	4310	522.77	661.77	00064559
		5210	139.00		
*** CHECK GAP ***					
Benavides, Danny	V2205975	5220	6.31	6.31	00064586
*** CHECK GAP ***					
CM School Supply Comp	V2200573	4310	406.66	406.66	00064631
Costco Wholesale	V2202252	4310	227.90	227.90	00064632
*** CHECK GAP ***					
Fullerton School Dist	V2200197	8673	215.00	215.00	00064648
Fullerton School Dist	V2200197	8673	350.00	350.00	00064649
*** CHECK GAP ***					
Arrowhead Drinking Wa	V2200985	4310	99.75	99.75	00064725
Lakeshore Learning	V2200720	4310	1,066.70	1,066.70	00064726
Stater Bros	V2204230	4310	310.07	310.07	00064727
Verizon Wireless	V2200493	4310	18.60	384.80	00064728
		5900	366.20		
*** CHECK GAP ***					
Fullerton School Dist	V2200197	4310	81.87	284.21	00064769
		4350	75.00		
		5210	127.34		
*** CHECK GAP ***					

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V2200197	8673	350.00	350.00	00064856
Pastrana, Melanie	V2204573	5220	24.01	24.01	00064857
Stater Bros	V2204230	4310	290.91	290.91	00064858
Walker, Jane	V2205967	5220	16.94	16.94	00064859
Wolpert, Rosalyn	V2204989	5220	27.55	27.55	00064860

*** CHECK GAP ***

Costco Wholesale	V2202252	4310	67.05	67.05	00064879
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TOTAL FOR FUND: 1212 Child Dev 6,381.43

Object	Object Total
4310	3,580.08
4350	75.00
5210	266.34
5220	74.81
5850	1,104.00
5900	366.20
8673	915.00

TOTAL FOR FUND: 1212 Child Dev 6,381.43

Total Number Of Checks Printed: 20

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 20

FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Consolidated Reprogra	V2204101	6200	3,045.12	3,045.12	00064633
*** CHECK GAP ***					
Carrier Sales and Dis	V2205807	6200	2,066.00	2,066.00	00064650
*** CHECK GAP ***					
Plumbing and Industri	V2200827	6200	1,561.69	1,561.69	00064729
*** CHECK GAP ***					
Geary Pacific Supply	V2200655	6200	2,405.63	2,405.63	00064770
*** CHECK GAP ***					
Consolidated Reprogra	V2204101	6200	2,775.37	2,775.37	00064928

TOTAL FOR FUND: 1414 Deferred Maint 11,853.81

Object	Object Total
6200	11,853.81

TOTAL FOR FUND: 1414 Deferred Maint 11,853.81

Total Number Of Checks Printed: 5
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 5

FUND: 2121 Building Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
IMPAC Government Serv	V2203384	6200	372.27	372.27	00064560
*** CHECK GAP ***					
AMS Paving	V2205123	6200	753.06	753.06	00064634
Grainger Inc, WW	V2200663	6200	682.70	682.70	00064635
*** CHECK GAP ***					
Ganahl Lumber	V2200199	6200	539.60	539.60	00064929
TOTAL FOR FUND: 2121 Building Fund			2,347.63		

Object	Object Total
6200	2,347.63

TOTAL FOR FUND: 2121 Building Fund 2,347.63

Total Number Of Checks Printed: 4
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 4

FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Roto Rooter	V2201355	6200	7,540.00	7,540.00	00064556
*** CHECK GAP ***					
Consolidated Reprogra	V2204101	6200	768.89	768.89	00064636
Ghataode Bannon Archi	V2205097	5805	2,350.00	2,350.00	00064637
Team Inspections	V2203404	5805	12,320.00	12,320.00	00064638
*** CHECK GAP ***					
Williams Scotsman Inc	V2201933	6200	514.72	514.72	00064651
*** CHECK GAP ***					
MTGL Inc	V2205549	5805	1,517.00	1,517.00	00064730
*** CHECK GAP ***					
Community Bank	V2205927	6200	10,600.00	10,600.00	00064777
Far West Marine Elect	V2203590	6200	2,600.00	2,600.00	00064778
PCN3 Inc	V2205882	6200	95,400.00	95,400.00	00064779
ProVantage	V2204046	6200	708.43	708.43	00064780
*** CHECK GAP ***					
Roto Rooter	V2201355	6200	940.00	940.00	00064915
*** CHECK GAP ***					
Bernards Bros Constru	V2203793	5805	12,768.00	12,768.00	00064930
Team Inspections	V2203404	5805	11,760.00	11,760.00	00064931

TOTAL FOR FUND: 2123 GO BD SERS 2002B 159,787.04

Object	Object Total
5805	40,715.00
6200	119,072.04

TOTAL FOR FUND: 2123 GO BD SERS 2002B 159,787.04

FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====

Total Number Of Checks Printed: 13
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 13

FUND: 4040 Spec Res Capital

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====

*** CHECK GAP ***

State of California G	V2200905	6200	-26,808.24	179,191.76	00064514
		9510	206,000.00		

*** CHECK GAP ***

Nigro Nigro and White	V2204724	5835	4,500.00	4,500.00	00064557
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TOTAL FOR FUND: 4040 Spec Res Capital 183,691.76

Object	Object Total
=====	=====
6200	-26,808.24
5835	4,500.00
9510	206,000.00

TOTAL FOR FUND: 4040 Spec Res Capital 183,691.76

Total Number Of Checks Printed: 2
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 2

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	18,393.08	18,393.08	00064436
*** CHECK GAP ***					
Brito, Michael	V2201065	5210	30.00	30.00	00064515
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	12,735.69	12,735.69	00064731
*** CHECK GAP ***					
Supply Master	V2200914	6450	1,829.60	1,829.60	00064861
TOTAL FOR FUND: 6768 Self Ins WCI			32,988.37		

Object	Object Total
5210	30.00
5899	31,128.77
6450	1,829.60

TOTAL FOR FUND: 6768 Self Ins WCI 32,988.37

Total Number Of Checks Printed: 4
Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 4

FUND: 6781 Ins Prop Comp

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200197	8689	1,158.00	1,158.00	00064652
Fullerton School Dist	V2200197	8689	188.00	188.00	00064653
Fullerton School Dist	V2200197	8689	134.50	134.50	00064654

TOTAL FOR FUND: 6781 Ins Prop Comp 1,480.50

Object	Object Total
8689	1,480.50

TOTAL FOR FUND: 6781 Ins Prop Comp 1,480.50

Total Number Of Checks Printed: 3
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 3

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SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
22 00064360	ATT/MCI	10,364.55
22 00064361	B and H Photo Video Inc	2,831.00
22 00064362	California Association for Gif	2,000.00
22 00064363	Crown Equipment Corp	56.95
22 00064364	Hill, Renee	4,400.00
22 00064365	Kaplan K12 Learning Services	2,692.22
22 00064366	Lewis, Kathy	2,700.00
22 00064367	McGraw Hill	3,047.00
22 00064368	Allied Interpreting Services I	325.00
22 00064369	Amazon.com	736.41
22 00064370	Angeli, Christine	1,725.00
22 00064371	Aramark Uniform Service	941.40
22 00064372	Autism Comprehensive Education	3,316.25
22 00064373	Ayeh, Kathy	550.00
22 00064374	B and M Lawn Garden	34.09
22 00064375	BrainPOP LLC	975.00
22 00064376	California Association for Gif	1,000.00
22 00064377	California Elementary Educatio	390.00
22 00064378	California Institute for Schoo	160.00
22 00064379	Canon Business Solutions	0.95
22 00064380	Canon USA Inc	292.89
22 00064381	Casullo-Burnes, Lisa	1,400.00
22 00064382	CDT Inc	169.50
22 00064383	Clark Security Products	53.69
22 00064384	CM School Supply Company	290.61
22 00064385	Consolidated Reprographics	269.75
22 00064386	Corporate Express	2,213.40
22 00064387	Costco Wholesale	516.43
22 00064388	Costco Wholesale	187.66
22 00064389	Dacuycuy, Melinda	1,125.00
22 00064390	Davis, Chelsea Kreitler	3,128.00
22 00064391	Didyk, Rosina	900.00
22 00064392	Dyson, Dawn L	360.00
22 00064393	England, Katherine	1,350.00
22 00064394	Eschner, Lauralyn	379.98
22 00064395	ETA/Cuisenaire	378.75
22 00064396	Evergreen	520.76
22 00064397	Follett Library Resources	1,165.17
22 00064398	Ford Electronics Inc	47.30
22 00064399	Fotinakes, Irene	145.82
22 00064400	Fry's Electronics	269.36
22 00064401	Fullerton, City of	23,964.00
22 00064402	Gallagher Pediatric Therapy	800.00
22 00064403	Graybar Electric Company	8,059.74
22 00064404	Hall, Glen	200.60
22 00064405	Hunt, Janell	1,357.00
22 00064406	Jensen, Valerie	1,160.00
22 00064407	Jones, Dale	1,275.00

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
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22 00064408	Konica Minolta Business Soluti	450.54
22 00064409	Konica Minolta Business Soluti	235.34
22 00064410	Lejuwann, Laura	1,850.00
22 00064411	Lewis, John-Paul	2,530.00
22 00064412	Liufau, Riki Manuia	990.00
22 00064413	Luna, Mr and Mrs Robert	1,190.14
22 00064414	Mullins, Ronald W	30.00
22 00064415	NSS-NRS	395.00
22 00064416	Orange Cnty Department of Educ	30,035.33
22 00064417	Pacific Child and Family Assoc	3,555.00
22 00064418	Paradigm Healthcare Services	8,579.40
22 00064419	Pruitt, Linda	700.00
22 00064420	Ryanen, Cynthia	1,125.00
22 00064421	Soberanis, Maria	22.12
22 00064422	Southern California Edison	102,472.66
22 00064423	Southern California Gas Compan	5,394.00
22 00064424	Southwest School Supply	162.65
22 00064425	Swartout, Adam	3,150.00
22 00064426	Thomas, Julia Greene	1,550.00
22 00064427	Thompson, Glenda	31.58
22 00064428	Tri Best Chalkboard	762.31
22 00064429	Turn The Page Press Inc	1,500.00
22 00064430	Vitti, Kristen	1,375.00
22 00064431	Williams, Stephanie	139.34
22 00064432	Wilson, Cynthia Ann	1,300.00
22 00064433	Xerox Corporation	133.26
22 00064434	Costco Wholesale	405.95
22 00064435	Walt Disney Studios Motion Pic	1,104.00
22 00064436	Fullerton School District Work	18,393.08
22 00064437	Alton School	3,408.00
22 00064438	Amazon.com	931.80
22 00064439	Ascari, Patricia	120.00
22 00064440	Badges and Stuff	25.86
22 00064441	Barruga, Stephanie	41.59
22 00064442	BCT Entertainment	3,979.60
22 00064443	Behrns, Shelley	24.60
22 00064444	Benveniste, Theresa	36.28
22 00064445	Brito, Michael	295.13
22 00064446	Buena Park School District	27,258.00
22 00064447	California Science Center Foun	861.00
22 00064448	Chang, Aaron	224.99
22 00064449	Chidester and Associates, Mar	66.00
22 00064450	Cooper, Sara	31.66
22 00064451	Culver Newlin Inc	826.98
22 00064452	De La Torre, Julianne	130.71
22 00064453	Fisher, Adam	1,056.00
22 00064454	Fullerton Water Department, Ci	11,650.85
22 00064455	Fullerton, City of	534.52

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SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
22 00064456	Void - Continued Stubb	0.00
22 00064457	Void - Continued Stubb	0.00
22 00064458	Void - Continued Stubb	0.00
22 00064459	Void - Continued Stubb	0.00
22 00064460	Gallagher Pediatric Therapy	38,989.25
22 00064461	Ganahl Lumber	235.02
22 00064462	Gopher Sport	4,233.64
22 00064463	Gov Connection	3,902.30
22 00064464	Grainger Inc, WW	62.31
22 00064465	Graybar Electric Company	1,547.55
22 00064466	H and H Nursery	1,762.45
22 00064467	Hill, Maria	6.79
22 00064468	Humes, Jessica	67.21
22 00064469	Interact	65.52
22 00064470	Jim's Music Center	209.60
22 00064471	Kraus, Mrs Sheila	288.00
22 00064472	L A Grinding	24.00
22 00064473	Laird Plastics	398.03
22 00064474	Lam, Devi	36.60
22 00064475	Lowes HIW Inc	249.82
22 00064476	Lynch, Diane	118.30
22 00064477	McCormick, Robin	86.80
22 00064478	MCM Electronics	191.16
22 00064479	MEDS-PDN	217.00
22 00064480	MetLife SBC	2,244.80
22 00064481	Montgomery Hardware Company	1,176.80
22 00064482	Moody, Veronica	1,272.00
22 00064483	Now Software Inc	395.85
22 00064484	Nystrom	666.66
22 00064485	O'Donnell, Margarita	23.78
22 00064486	Occupational Health Centers of	406.00
22 00064487	Orange Cnty Assn of School Psy	410.00
22 00064488	Orvac Electronics	3,029.86
22 00064489	Pest Options Inc	345.00
22 00064490	Placentia-Yorba Linda USD	375.00
22 00064491	Plumbing and Industrial Supply	189.76
22 00064492	Positive Promotions	522.72
22 00064493	Refrigeration Supply Distribut	197.28
22 00064494	Remedia Publications Inc	32.97
22 00064495	Renaissance Learning Inc	109.91
22 00064496	Renzulli Learning Systems LLC	6,500.00
22 00064497	Roofing Wholesale Company	1,110.96
22 00064498	Roto Rooter	475.00
22 00064499	Sacramento Cnty Office of Educ	854.73
22 00064500	Scholastic Inc	188.67
22 00064501	School Bus Parts	629.28
22 00064502	School Services of California	1,500.00
22 00064503	School Specialty	5,460.95

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SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
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22 00064504	Segal, MA CCC/SLP, Judy M	2,250.00
22 00064505	Skriba, Kat	1,092.00
22 00064506	Smart and Final Stores Corpora	45.33
22 00064507	Southwest School Supply	5,258.78
22 00064508	Sportime Select Service and Su	1,129.58
22 00064509	Stater Bros	55.34
22 00064510	Tri Ed Inc	381.93
22 00064511	Twardos, Karen	76.24
22 00064512	Vista Paint	85.43
22 00064513	Stater Bros	81.85
22 00064514	State of California General Se	179,191.76
22 00064515	Brito, Michael	30.00
22 00064516	Adamson, Greg	2,700.00
22 00064517	Advisory Publishing and Consul	2,700.00
22 00064518	Aguirre, Peter	123.90
22 00064519	Anaheim Band Instruments	42.67
22 00064520	Apple Computer Inc.	29,015.62
22 00064521	Apple Computer Inc.	283.92
22 00064522	Autism Comprehensive Education	8,688.75
22 00064523	Autism Spectrum Therapies	6,231.25
22 00064524	Benchmark Education Company	788.93
22 00064525	Best Foundation	157.65
22 00064526	BSN Sports	804.89
22 00064527	Cal Lift Inc	133.75
22 00064528	Carson Supply Company Inc	579.43
22 00064529	CDW.G	25,380.36
22 00064530	Center for Autism and Related	9,369.63
22 00064531	CM School Supply Company	268.46
22 00064532	Corporate Express	168.09
22 00064533	Costco Wholesale	506.14
22 00064534	Coyne and Associates Education	11,520.00
22 00064535	Elite Elevator Inc	150.00
22 00064536	Fry's Electronics	2,264.37
22 00064537	Fullerton School District Revo	14,557.05
22 00064538	GLO Auto Painting	480.00
22 00064539	Guitar Center	153.94
22 00064540	Hicks Turf Equipment Company,	58.12
22 00064541	Kohl, Brian	3,450.00
22 00064542	Nigro Nigro and White PC	18,000.00
22 00064543	Nunez, Carolina	38.78
22 00064544	Pacific Supply Company	195.78
22 00064545	Scholastic Inc	746.91
22 00064546	Science Olympiad Inc	775.00
22 00064547	Slotsy Tours	24,176.75
22 00064548	Southern Counties Oil Co	33,885.95
22 00064549	Speech Language Development Ce	17,693.88
22 00064550	Transportation Charter	28,792.50
22 00064551	Troxell Communications	2,555.84

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
22 00064552	Unisource	2,252.45
22 00064553	US Bank Trust National Associa	2,970.00
22 00064554	Vogel, Melanie	3,390.00
22 00064555	West Consulting	7,477.50
22 00064556	Roto Rooter	7,540.00
22 00064557	Nigro Nigro and White PC	4,500.00
22 00064558	IMPAC Government Services	5,362.14
22 00064559	IMPAC Government Services	661.77
22 00064560	IMPAC Government Services	372.27
22 00064561	Award Emblem Mfg Company Inc	3,501.11
22 00064562	B and H Photo Video Inc	221.00
22 00064563	Beacon Day School	8,582.86
22 00064564	Canon Business Solutions	1,713.36
22 00064565	CDW.G	1,924.00
22 00064566	Closet Factory, The	667.46
22 00064567	Coast Speech Pathology	2,250.00
22 00064568	Fullerton Water Department, Ci	6,975.45
22 00064569	Gov Connection	88.51
22 00064570	Hall, Glen	182.36
22 00064571	Heise MA CCC-SLP, Melinda J	1,560.00
22 00064572	Kardex Systems Inc	199.39
22 00064573	Konica Minolta Business Soluti	443.09
22 00064574	McCormick, Robin	95.72
22 00064575	MEBA	975,691.10
22 00064576	Navarro, Jassey	3.20
22 00064577	Orange Cnty Department of Educ	2,345.00
22 00064578	Peters, Tara	94.41
22 00064579	Pyramid Autism Center	4,500.00
22 00064580	Rossier Park Elementary School	7,827.00
22 00064581	Rossier Park School	6,392.00
22 00064582	Rozenberg MS CCC-SLP, Abby M	945.00
22 00064583	Speech Pathology Associates	480.00
22 00064584	UPS	70.85
22 00064585	Xerox Corporation	26.90
22 00064586	Benavides, Danny	6.31
22 00064587	Assoc of CA School Administrat	14,000.00
22 00064588	Boys and Girls Club of Fullert	23,625.00
22 00064589	Boys and Girls Club of Fullert	23,625.00
22 00064590	Fullerton, City of	77,239.14
22 00064591	International Debate Education	455.00
22 00064592	Law Office of Warren Finn	1,800.00
22 00064593	YMCA Of Orange County	25,650.00
22 00064594	YMCA Of Orange County	22,950.00
22 00064595	A 1 Fence Company	5,300.00
22 00064596	ABS Power Brake Inc	225.75
22 00064597	Apple Computer Inc.	61,024.23
22 00064598	Aramark Uniform Service	127.70
22 00064599	B and H Photo Video Inc	3,604.80

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22 00064600	Benveniste, Theresa	27.43
22 00064601	Boecking, Rachel	199.99
22 00064602	BusWest	210.71
22 00064603	C and C Automotive Distributor	467.11
22 00064604	California Association for Gif	900.00
22 00064605	Cavazos, Lisa	372.80
22 00064606	CCP Industries Inc	227.07
22 00064607	Choate, Lori	34.08
22 00064608	CM School Supply Company	380.21
22 00064609	Costco Wholesale	186.12
22 00064610	Crown Equipment Corp	40.00
22 00064611	Deelite Distribution	185.00
22 00064612	Developmental Studies Center	4,389.80
22 00064613	Diamond Trophy and Engraving	553.73
22 00064614	Dimick, Sandi	159.01
22 00064615	Discount School Supply	3,403.50
22 00064616	Escobar, Maria	16.16
22 00064617	Flournoy, Andrea	61.02
22 00064618	Gomez, Elsa	75.00
22 00064619	Hawrylew, Sheila	11.26
22 00064620	Hernandez, Margarita	160.95
22 00064621	InterCity Oz Inc	462.14
22 00064622	Johnson, Robert	77.35
22 00064623	Ly, Susan	64.50
22 00064624	Monkarsh PhD, David J	2,325.00
22 00064625	Quijada, Judith	500.00
22 00064626	Ramirez, Arlene	27.00
22 00064627	Render, Joshua	46.39
22 00064628	Sanchez, Shellie	97.00
22 00064629	SunTrust Leasing Corporation	18,076.06
22 00064630	Williams, Stephanie	209.94
22 00064631	CM School Supply Company	406.66
22 00064632	Costco Wholesale	227.90
22 00064633	Consolidated Reprographics	3,045.12
22 00064634	AMS Paving	753.06
22 00064635	Grainger Inc, WW	682.70
22 00064636	Consolidated Reprographics	768.89
22 00064637	Ghataode Bannon Architects	2,350.00
22 00064638	Team Inspections	12,320.00
22 00064639	Boys and Girls Club of Fullert	23,625.00
22 00064640	Fullerton School District Revo	166.67
22 00064641	Fullerton School District Revo	3,993.64
22 00064642	Fullerton School District Revo	6,222.20
22 00064643	Fullerton School District Revo	10,441.79
22 00064644	Law Office of Edwin Egelsee	6,500.00
22 00064645	Oralingua School	8,013.60
22 00064646	Troxell Communications	13,136.88
22 00064647	YMCA Of Orange County	51,300.00

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SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
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22 00064648	Fullerton School District Revo	215.00
22 00064649	Fullerton School District Revo	350.00
22 00064650	Carrier Sales and Distribution	2,066.00
22 00064651	Williams Scotsman Inc	514.72
22 00064652	Fullerton School District Revo	1,158.00
22 00064653	Fullerton School District Revo	188.00
22 00064654	Fullerton School District Revo	134.50
22 00064655	Al Tarps	348.38
22 00064656	Apple Computer Inc.	924.39
22 00064657	Arrowhead Drinking Water	2,135.45
22 00064658	Ascari, Patricia	182.04
22 00064659	Assistive Technology Exchange	1,296.75
22 00064660	Bureau of Education and Resear	195.00
22 00064661	Candelaria, Melinda L	306.92
22 00064662	Capstone Press	998.17
22 00064663	CDW.G	6,303.38
22 00064664	Cherry Tree Toys	305.48
22 00064665	Delta Care PMI	12,779.12
22 00064666	Delta Dental of California	512.80
22 00064667	Elite Elevator Inc	620.00
22 00064668	Ferguson Enterprises Inc	78.24
22 00064669	Fleet Services Inc	346.63
22 00064670	Fullerton Diesel Electric	80.81
22 00064671	Fullerton Hardware	65.43
22 00064672	Gov Connection	2,251.33
22 00064673	Graybar Electric Company	60.40
22 00064674	GrayBlair, Zona	106.26
22 00064675	Guitar Center	554.88
22 00064676	Harbor Diesel and Equipment In	196.14
22 00064677	Hastings, Robert	287.80
22 00064678	Home Depot, The	195.13
22 00064679	Kelly Paper Stores	190.34
22 00064680	Knott's Berry Farm	1,038.75
22 00064681	Lee, Rachel	55.42
22 00064682	M G Disposal Systems	1,707.16
22 00064683	Maertzweiler, Chris	44.44
22 00064684	Maru, Champa	76.78
22 00064685	Nasco West Inc	82.62
22 00064686	National Geographic	115.01
22 00064687	NCS Pearson Inc	2,963.50
22 00064688	NIMCO	234.39
22 00064689	Office Depot Business Service	3,974.23
22 00064690	Options Publishing Inc	462.25
22 00064691	Orange County Register	536.00
22 00064692	Pacific Supply Company	40.47
22 00064693	Parkhouse Tire Inc	1,003.34
22 00064694	Pest Options Inc	815.00
22 00064695	Pioneer Chemical Company	3,772.08

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
22 00064696	Plumbing and Industrial Supply	1,375.52
22 00064697	Professional Tutors of America	2,112.50
22 00064698	Radzai-Sanchez, Terry	101.60
22 00064699	Rayvern Lighting Supply Co Inc	162.24
22 00064700	Read Naturally	179.00
22 00064701	Rizo, Mona	70.00
22 00064702	Rowe, Cynthia	55.35
22 00064703	Rutan and Tucker	297.70
22 00064704	Scholastic Book Fairs	1,258.24
22 00064705	Scholastic Inc	88.61
22 00064706	School Specialty	424.19
22 00064707	SCORE Education Centers	2,082.50
22 00064708	Sehi Computer Products	1,700.58
22 00064709	Smart and Final Stores Corpora	516.27
22 00064710	Sprint PCS	177.11
22 00064711	SSD Alarm Systems	49.60
22 00064712	St Jude Heritage Health Founda	35.00
22 00064713	Stater Bros	199.48
22 00064714	Suburban Propane	53.51
22 00064715	Supply Master	53.88
22 00064716	Tandem Library Group	576.65
22 00064717	Thornell, Patrick	350.00
22 00064718	Toys R Us	399.19
22 00064719	Troxell Communications	2,120.52
22 00064720	Verizon Wireless	460.17
22 00064721	Vista Paint	42.38
22 00064722	Western Graphix	551.68
22 00064723	Westrux	64.56
22 00064724	Woolley, Kim	135.85
22 00064725	Arrowhead Drinking Water	99.75
22 00064726	Lakeshore Learning	1,066.70
22 00064727	Stater Bros	310.07
22 00064728	Verizon Wireless	384.80
22 00064729	Plumbing and Industrial Supply	1,561.69
22 00064730	MTGL Inc	1,517.00
22 00064731	Fullerton School District Work	12,735.69
22 00064732	Accent Awnings	3,779.00
22 00064733	Adamson, Greg	975.00
22 00064734	Allied Interpreting Services I	325.00
22 00064735	Ayeh, Kathy	575.00
22 00064736	Blind Childrens Learning Cente	3,758.00
22 00064737	Casullo-Burnes, Lisa	500.00
22 00064738	Children's Therapy Center	246.00
22 00064739	Dacuycuy, Melinda	75.00
22 00064740	Davis, Chelsea Kreitler	943.00
22 00064741	Devereux Texas Treatment Netwo	4,956.06
22 00064742	Dyson, Dawn L	450.00
22 00064743	England, Katherine	250.00

TUE, JUL 01, 2008, 11:13 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 9057145 #J5859--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
=====	=====	=====
22 00064744	Fullerton School District Revo	2,171.10
22 00064745	Fullerton School District Revo	1,895.64
22 00064746	Haz Rental Center	4,847.40
22 00064747	Heise MA CCC-SLP, Melinda J	240.00
22 00064748	Hunt, Janell	989.00
22 00064749	Iverson PhD, Kristen D	1,275.00
22 00064750	Jensen, Valerie	460.00
22 00064751	Kraus, Mrs Sheila	336.00
22 00064752	Lejuwann, Laura	1,350.00
22 00064753	Lewis, John-Paul	713.00
22 00064754	Liufau, Riki Manuia	360.00
22 00064755	Paradigm Healthcare Services	573.58
22 00064756	Park, Karen	225.00
22 00064757	Pruitt, Linda	75.00
22 00064758	Ryanen, Cynthia	150.00
22 00064759	SEEK Education Inc	3,960.69
22 00064760	Skraba, Kat	420.00
22 00064761	Summit Learning	2,804.82
22 00064762	Szabo, Istvan Zoltan	1,350.00
22 00064763	TEC Santa Ana	24,535.00
22 00064764	Thomas, Julia Greene	500.00
22 00064765	Vitti, Kristen	200.00
22 00064766	Vogel, Melanie	1,140.00
22 00064767	Warkentin, Madelyn	396.00
22 00064768	Wilson, Cynthia Ann	380.00
22 00064769	Fullerton School District Revo	284.21
22 00064770	Geary Pacific Supply	2,405.63
22 00064771	Center for Autism and Related	12,974.01
22 00064772	Educational Consulting Service	1,250.00
22 00064773	Educational Consulting Service	7,500.00
22 00064774	Green, Bryan	2,640.00
22 00064775	Ning, Natalie	6,900.00
22 00064776	Schwartz, Mr and Mrs Peter	12,220.20
22 00064777	Community Bank	10,600.00
22 00064778	Far West Marine Electric	2,600.00
22 00064779	PCN3 Inc	95,400.00
22 00064780	ProVantage	708.43
22 00064781	Aldana, Reyes	24.06
22 00064782	Alvarez, Alma	47.71
22 00064783	Apple Computer Inc.	80.81
22 00064784	Aramark Uniform Service	64.28
22 00064785	AZ Bus Sales	50.05
22 00064786	B and M Lawn Garden	85.52
22 00064787	Barnett, Dr Mathew	55.97
22 00064788	Bodelin Technologies	712.34
22 00064789	Bradley Company, E B	54.05
22 00064790	Cannon Sports Inc	2,089.25
22 00064791	Career Track Seminars	149.00

TUE, JUL 01, 2008, 11:13 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 9057145 #J5859--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
22 00064792	Carson Supply Company Inc	83.40
22 00064793	CASBO	150.00
22 00064794	Choi, Kang Ju	54.85
22 00064795	CM School Supply Company	844.41
22 00064796	Coastal Enterprises	1,577.46
22 00064797	Costco Wholesale	432.39
22 00064798	Delaney Educational Enterprise	2,626.23
22 00064799	Diamond Trophy and Engraving	580.44
22 00064800	Dick Blick Art Materials	149.89
22 00064801	Discount School Supply	26.25
22 00064802	Durabak Company, The	1,197.90
22 00064803	Enabling Devices	186.85
22 00064804	Ewing Irrigation Products	181.00
22 00064805	Flaghouse Inc	131.03
22 00064806	Fleet Services Inc	12.09
22 00064807	Frey Scientific Company	392.52
22 00064808	Fullerton School District Revo	1,917.42
22 00064809	Fullerton School District Revo	3,731.45
22 00064810	Fullerton School District Revo	13,269.46
22 00064811	Ganahl Lumber	489.74
22 00064812	Gannon, Dr Jerry	900.00
22 00064813	Gilstrap, Christina	99.74
22 00064814	Gonzalez, Laura	66.83
22 00064815	Green, Karen	65.04
22 00064816	Guttenplan, Cynthia	82.00
22 00064817	Hall, Houria	117.43
22 00064818	Haselton, Amanda	65.09
22 00064819	Imagestuff.com	258.44
22 00064820	iPromo LLC	833.98
22 00064821	Lab Aids Inc	73.54
22 00064822	Lakeshore Learning	19,018.75
22 00064823	Lapidario, Bonifacio	73.72
22 00064824	Lennox Industries Inc	64.55
22 00064825	Lowe's HIW Inc	2,338.62
22 00064826	Lowry, Patti	175.89
22 00064827	Mejia, Teresa	318.30
22 00064828	Mooney, Rosie	39.00
22 00064829	Moore, Barbara	141.86
22 00064830	Moser, Linda	300.00
22 00064831	Mum's the Word	1,800.00
22 00064832	Office Depot Business Service	954.02
22 00064833	Olivolo, Christine	145.00
22 00064834	Orvac Electronics	313.14
22 00064835	Pearson Assessment Inc	610.27
22 00064836	Pearson Digital Learning	3,116.25
22 00064837	Ricchio, Samuel	88.37
22 00064838	Rivas, Elizabeth	38.02
22 00064839	Romero, Carla	41.42

TUE, JUL 01, 2008, 11:13 AM ---req: MSSOKO-----leg: 22 -----loc: 22FISCAL--job: 9057145 #J5859--pgm: CK500 <1.40> rpt id: CKREG4--

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
22 00064840	Sammons Preston	154.51
22 00064841	Schmalfeld, Randa	841.53
22 00064842	Scholastic Book Fairs	186.14
22 00064843	Scholastic Inc	322.98
22 00064844	School Specialty	3,239.85
22 00064845	Science Kit and Boreal Laborat	188.41
22 00064846	Smart and Final Stores Corpora	503.10
22 00064847	Southwest School Supply	4,045.26
22 00064848	State of California	691.00
22 00064849	Stater Bros	81.17
22 00064850	Suburban Propane	80.84
22 00064851	Summit Learning	2,241.90
22 00064852	U S Games	1,415.08
22 00064853	Uys, Mary	102.28
22 00064854	Wilson, Cindy	212.43
22 00064855	Wingfield, Linda	110.47
22 00064856	Fullerton School District Revo	350.00
22 00064857	Pastrana, Melanie	24.01
22 00064858	Stater Bros	290.91
22 00064859	Walker, Jane	16.94
22 00064860	Wolpert, Rosalyn	27.55
22 00064861	Supply Master	1,829.60
22 00064862	Albertson's Inc	819.16
22 00064863	Anaheim Band Instruments	750.22
22 00064864	Chung, Sylvia	36.38
22 00064865	Educational Testing Service	4,186.14
22 00064866	ElectroMedical Instrumentation	476.17
22 00064867	Federal Express Corp	393.19
22 00064868	Fonseca, Juan	238.58
22 00064869	Fullerton Joint UHSD	524.24
22 00064870	Fullerton School District Revo	1,200.00
22 00064871	Fullerton School District Revo	687.94
22 00064872	Home Depot, The	35.95
22 00064873	Lai, Ted	14.00
22 00064874	Perma Bound	120.33
22 00064875	Scholastic Inc	144.77
22 00064876	Smart and Final Stores Corpora	78.02
22 00064877	Southwest School Supply	3,352.94
22 00064878	Tait Environmental Systems	180.00
22 00064879	Costco Wholesale	67.05
22 00064880	Alton School	2,104.00
22 00064881	ATT/MCI	1,129.70
22 00064882	Bockhacker, Jane	72.18
22 00064883	Canon USA Inc	1,198.74
22 00064884	Christman, Elaine	178.50
22 00064885	Cogdill, Karen	317.71
22 00064886	Eschner, Lauralyn	164.64
22 00064887	Foust, Sue	96.92

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
22 00064888	Fullerton School District Revo	1,366.32
22 00064889	Fullerton School District Revo	1,012.35
22 00064890	Void - Continued Stubb	0.00
22 00064891	Void - Continued Stubb	0.00
22 00064892	Void - Continued Stubb	0.00
22 00064893	Void - Continued Stubb	0.00
22 00064894	Gallagher Pediatric Therapy	43,533.50
22 00064895	Gallagher Pediatric Therapy	400.00
22 00064896	GrayBlair, Zona	46.71
22 00064897	Grimm, Estella	47.41
22 00064898	Hall, Glen	109.42
22 00064899	Hammer, Jo Ann	107.74
22 00064900	Jackson, Dena	12.09
22 00064901	Jimenez, Linda	1,622.55
22 00064902	Konica Minolta Business Soluti	24.75
22 00064903	M G Disposal Systems	11,057.26
22 00064904	Moody, Veronica	576.00
22 00064905	Moran, Randi	310.98
22 00064906	Oralingua School	3,283.40
22 00064907	Orange Cnty Department of Educ	57,130.80
22 00064908	Pastrana, Melanie	629.14
22 00064909	Perez, Angie	140.66
22 00064910	Pyramid Autism Center	2,250.00
22 00064911	Speech Pathology Associates	660.00
22 00064912	Transportation Charter	2,977.50
22 00064913	Turn The Page Press Inc	700.00
22 00064914	United Cerebral Palsy	480.00
22 00064915	Roto Rooter	940.00
22 00064916	Autism Comprehensive Education	18,238.75
22 00064917	California Association for Gif	2,000.00
22 00064918	Cantrell Photography	9,375.00
22 00064919	Cunningham Education Consultin	3,906.25
22 00064920	EAI Education	32,459.98
22 00064921	Ferguson Enterprises Inc	10,906.20
22 00064922	Fred Pryor Seminars	1,529.00
22 00064923	Fred Pryor Seminars	139.00
22 00064924	Fry's Electronics	2,314.25
22 00064925	Graybar Electric Company	3,304.68
22 00064926	Luna's Fence	3,828.00
22 00064927	Wright Group, The	3,880.00
22 00064928	Consolidated Reprographics	2,775.37
22 00064929	Ganahl Lumber	539.60
22 00064930	Bernards Bros Construction Man	12,768.00
22 00064931	Team Inspections	11,760.00

Check ID & No [22] Total: 3,006,210.11

*** GRAND TOTAL ***

Machine and Hand Written 3,003,164.99

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
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	Reversed	3,045.12
		=====
		3,006,210.11

CONSENT ITEM

DATE: July 14, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Lisa Saldivar, Director, Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 6282 THROUGH 6360 FOR THE 2007/2008 SCHOOL YEAR

Background: Board approval is requested for Food Services warrants numbered 6282 through 6360 for the 2007/2008 school year. The total amount presented for approval is \$239,437.87.

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

Rationale: Warrants are issued by school districts as payment for goods and services.

Funding: Food Services Fund (13).

Recommendation: Approve/Ratify Food Services warrants numbered 6282 through 6360 for the 2007/2008 school year.

GC:LS:dlh
Attachment

Date 07/11/2008
 Time 14:44

Fullerton School District
 Food Services
 (06/03/2008 - 06/27/2008)
 C H E C K R E G I S T E R R E P O R T
 By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6282	06/09/2008	1	5648	90	IV-58358	3335	Form Plastics	Printed	453.00
									----- 453.00
6283	06/12/2008	1	5648	90	IN12191	4606	Affiliated Packaging	Printed	300.00
									----- 300.00
6284	06/12/2008	1	4351	90	08E0014907877	4515	Arrowhead Water	Printed	40.86
									----- 40.86
6285	06/12/2008	1	5510	90	T8001363	4763	AT&T/MCI	Printed	177.34
									----- 177.34
6286	06/12/2008	1	4710	90	6203	59	Balian Ice Cream Co.	Printed	1,371.24
6286	06/12/2008	1	4710	90	6203-CM	59	Balian Ice Cream Co.	Printed	-154.44
									----- 1,216.80
6287	06/12/2008	1	5510	90	57942	4569	Bay Security & Commu	Printed	75.00
									----- 75.00
6288	06/12/2008	1	4325	90	012205	4775	Beechwood School	Printed	13.33
									----- 13.33
6289	06/12/2008	1	5510	90	06032008	4766	City of Fullerton	Printed	123.00
									----- 123.00
6290	06/12/2008	1	5220	90	012226	5000	Claudia Casillas	Printed	17.07
									----- 17.07
6291	06/12/2008	1	4710	20	2096063305	3327	Coca Cola Co.	Printed	55.80
			4728						
6291	06/12/2008	1	4710	23	2096063402	3327	Coca Cola Co.	Printed	331.00
									----- 386.80
6292	06/12/2008	1	4325	90	012206	4661	Commonwealth School	Printed	38.34
									----- 38.34

Date 07/11/2008
Time 14:44

Fullerton School District

Food Services

(06/03/2008 - 06/27/2008)

C H E C K R E G I S T E R R E P O R T

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6293	06/12/2008	1	5648	90	1052107	3971	Cummins-Allison Corp	Printed	291.68
6293	06/12/2008	1	5648	90	1052108	3971	Cummins-Allison Corp	Printed	185.71
									477.39
6294	06/12/2008	1	9322	99	FUL27010	3426	DJ CO-OPS	Printed	884.25
									884.25
6295	06/12/2008	1	6410	90	2779	3277	Duray	Printed	4,978.05
									4,978.05
6296	06/12/2008	1	4320	12	012243	738	Evangelina Silva	Printed	30.00
									30.00
6297	06/12/2008	1	4325	90	012207	4684	Fern Drive School	Printed	25.26
									25.26
6298	06/12/2008	1	5220	90	012231	2279	Gail Keller	Printed	14.75
									14.75
6299	06/12/2008	1	5220	90	012220	4787	Gloria Arroyo	Printed	20.96
									20.96
6300	06/12/2008	1	4325	90	012208	4662	Golden Hill School	Printed	33.76
									33.76
6301	06/12/2008	1	5220	90	012234	935	Helen Martinez	Printed	19.09
									19.09
6302	06/12/2008	1	4320	26	012215	734	Jamillah Odomes	Printed	65.00
									65.00
6303	06/12/2008	1	5220	90	012238	4538	Jennie Perez	Printed	43.03
									43.03
6304	06/12/2008	1	5220	90	012225	4618	Julie Boden	Printed	68.68
									68.68

Date 07/11/2008
 Time 14:44

Fullerton School District
 Food Services
 (06/03/2008 - 06/27/2008)
 C H E C K R E G I S T E R R E P O R T
 By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6317	06/12/2008	1	5220	90	012221	4487	Pamela Adams	Printed	58.83
									----- 58.83
6318	06/12/2008	1	5220	90	012240	4796	Poh Tan	Printed	57.57
									----- 57.57
6319	06/12/2008	1	5220	90	012241	4594	Porfirio Zuazo	Printed	57.47
									----- 57.47
6320	06/12/2008	1	5220	90	012230	716	Richelle Gutierrez	Printed	22.12
									----- 22.12
6321	06/12/2008	1	5220	90	012233	4500	Rosa Maciel	Printed	16.16
									----- 16.16
6322	06/12/2008	1	4320	20	012219	735	Shelly Bode	Printed	48.05
									----- 48.05
6323	06/12/2008	1	4351	90	032777319	4794	Xerox	Printed	206.09
6323	06/12/2008	1	4351	90	032777320	4794	Xerox	Printed	125.03
6323	06/12/2008	1	4351	90	033280826	4794	Xerox	Printed	232.36
6323	06/12/2008	1	4351	90	033280827	4794	Xerox	Printed	218.56
									----- 782.04
6324	06/12/2008	1	5220	90	012223	828	Zeferina Benavides	Printed	10.50
									----- 10.50
6325	06/13/2008	1	9320 4728	99	491639	265	A & R Distributors	Printed	1,996.67
6325	06/13/2008	1	9320 4728	99	491641	265	A & R Distributors	Printed	1,405.64
6325	06/13/2008	1	9320	99	491643	265	A & R Distributors	Printed	684.00
6325	06/13/2008	1	9320	99	491645	265	A & R Distributors	Printed	816.50
6325	06/13/2008	1	9320	99	491646	265	A & R Distributors	Printed	1,813.00
6325	06/13/2008	1	9320	99	492883	265	A & R Distributors	Printed	273.96
6325	06/13/2008	1	9320	99	493098	265	A & R Distributors	Printed	2,772.00
6325	06/13/2008	1	4710 4728	90	493311	265	A & R Distributors	Printed	128.06
6325	06/13/2008	1	4710 4728	17	493352	265	A & R Distributors	Printed	275.15

Date 07/11/2008

Food Services

Page 5

Time 14:44

(06/03/2008 - 06/27/2008)

C H E C K R E G I S T E R R E P O R T

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6325	06/13/2008	1	4710 4728	23	493370	265	A & R Distributors	Printed	575.54
6325	06/13/2008	1	4710 4728	20	493372	265	A & R Distributors	Printed	430.83
6325	06/13/2008	1	4710 4728	23	494408	265	A & R Distributors	Printed	443.33
6325	06/13/2008	1	4710 4728	17	494410	265	A & R Distributors	Printed	380.46
6325	06/13/2008	1	9320	99	494463	265	A & R Distributors	Printed	417.60
6325	06/13/2008	1	9320	99	494653	265	A & R Distributors	Printed	57.60
6325	06/13/2008	1	9320 4728	99	495422	265	A & R Distributors	Printed	2,215.22
6325	06/13/2008	1	4710 4728	23	495605	265	A & R Distributors	Printed	196.74
6325	06/13/2008	1	4710 4728	23	495607	265	A & R Distributors	Printed	450.77
6325	06/13/2008	1	4710 4728	17	495698	265	A & R Distributors	Printed	149.81
6325	06/13/2008	1	4710	17	496809	265	A & R Distributors	Printed	313.35
6325	06/13/2008	1	4710 4728	23	496823	265	A & R Distributors	Printed	390.76
6325	06/13/2008	1	4710 4728	17	496824	265	A & R Distributors	Printed	401.35
6325	06/13/2008	1	9320	99	497256	265	A & R Distributors	Printed	560.70
									----- 17,149.04
6326	06/13/2008	1	4362	90	80245	4557	Fullerton School Dis	Printed	999.54
6326	06/13/2008	1	4362	90	80869	4557	Fullerton School Dis	Printed	620.29
6326	06/13/2008	1	4362	90	80987	4557	Fullerton School Dis	Printed	214.35
6326	06/13/2008	1	4362	90	81226	4557	Fullerton School Dis	Printed	154.48
6326	06/13/2008	1	4362	90	81278	4557	Fullerton School Dis	Printed	290.87
6326	06/13/2008	1	4362	90	81879	4557	Fullerton School Dis	Printed	125.37
6326	06/13/2008	1	4362	90	81908	4557	Fullerton School Dis	Printed	161.27
6326	06/13/2008	1	4362	90	82100	4557	Fullerton School Dis	Printed	41.79
6326	06/13/2008	1	4362	90	82140	4557	Fullerton School Dis	Printed	62.69
6326	06/13/2008	1	4362	90	82180	4557	Fullerton School Dis	Printed	304.85
6326	06/13/2008	1	4362	90	82221	4557	Fullerton School Dis	Printed	83.58
									----- 3,059.08
6327	06/13/2008	1	9320	99	762810	3012	Gold Star Foods	Printed	3,061.71
6327	06/13/2008	1	9320	99	762811	3012	Gold Star Foods	Printed	438.20
6327	06/13/2008	1	9320	99	762812	3012	Gold Star Foods	Printed	366.00
6327	06/13/2008	1	4710	90	763695	3012	Gold Star Foods	Printed	536.84
6327	06/13/2008	1	4710	90	765431	3012	Gold Star Foods	Printed	38.40
6327	06/13/2008	1	4710	90	766269	3012	Gold Star Foods	Printed	612.00

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6327	06/13/2008	1	9320	99	766982	3012	Gold Star Foods	Printed	5,091.80
6327	06/13/2008	1	9320	99	766983	3012	Gold Star Foods	Printed	786.80
6327	06/13/2008	1	9320	99	766985	3012	Gold Star Foods	Printed	2,956.30
6327	06/13/2008	1	9320	99	766985-1	3012	Gold Star Foods	Printed	191.25
6327	06/13/2008	1	9320	99	766986	3012	Gold Star Foods	Printed	829.52
6327	06/13/2008	1	4710	90	767546	3012	Gold Star Foods	Printed	723.97
6327	06/13/2008	1	4710	90	769305	3012	Gold Star Foods	Printed	444.00
6327	06/13/2008	1	9320	99	771057	3012	Gold Star Foods	Printed	3,078.66
6327	06/13/2008	1	9320	99	771059	3012	Gold Star Foods	Printed	226.20
6327	06/13/2008	1	9320	99	771060	3012	Gold Star Foods	Printed	998.70
6327	06/13/2008	1	9320	99	771060-1	3012	Gold Star Foods	Printed	842.15
6327	06/13/2008	1	4710	90	771503	3012	Gold Star Foods	Printed	102.22
6327	06/13/2008	1	4710	90	772579	3012	Gold Star Foods	Printed	988.74
6327	06/13/2008	1	9320	99	775225	3012	Gold Star Foods	Printed	74.10
6327	06/13/2008	1	9320	99	775226	3012	Gold Star Foods	Printed	1,298.31
6327	06/13/2008	1	9320	99	775227	3012	Gold Star Foods	Printed	107.50
6327	06/13/2008	1	4710	90	775532	3012	Gold Star Foods	Printed	30.00
6327	06/13/2008	1	4710	90	776689	3012	Gold Star Foods	Printed	30.00
6327	06/13/2008	1	4710	90	777419	3012	Gold Star Foods	Printed	47.16
6327	06/13/2008	1	9320	99	778316	3012	Gold Star Foods	Printed	567.04

									24,467.57
6328	06/13/2008	1	9320	99	45086689	4576	Joseph Webb Foods, I	Printed	1,193.36
6328	06/13/2008	1	9320	99	45086690	4576	Joseph Webb Foods, I	Printed	1,155.10
6328	06/13/2008	1	9320	99	45086690-1	4576	Joseph Webb Foods, I	Printed	678.96
6328	06/13/2008	1	9320	99	45086690-2	4576	Joseph Webb Foods, I	Printed	236.10
6328	06/13/2008	1	9320	99	45086690-3	4576	Joseph Webb Foods, I	Printed	110.60
6328	06/13/2008	1	9320	99	45086691	4576	Joseph Webb Foods, I	Printed	2,479.20
6328	06/13/2008	1	4710	99	45086691-1	4576	Joseph Webb Foods, I	Printed	1,547.32
			9320						
			9321						
			4728						
6328	06/13/2008	1	9320	99	45088358	4576	Joseph Webb Foods, I	Printed	1,127.00
6328	06/13/2008	1	9320	99	45089549	4576	Joseph Webb Foods, I	Printed	184.08
6328	06/13/2008	1	9320	99	45089581	4576	Joseph Webb Foods, I	Printed	458.80
6328	06/13/2008	1	9320	99	45090132	4576	Joseph Webb Foods, I	Printed	112.65
6328	06/13/2008	1	9320	99	45090532	4576	Joseph Webb Foods, I	Printed	1,869.12

									11,152.29
6329	06/13/2008	1	9321	99	193176-01	3095	P & R	Printed	176.42
6329	06/13/2008	1	9321	99	198064-00	3095	P & R	Printed	2,590.14
6329	06/13/2008	1	9321	99	198723-00	3095	P & R	Printed	71.28
6329	06/13/2008	1	9321	99	200370-02	3095	P & R	Printed	52.71
6329	06/13/2008	1	9321	99	200371-00	3095	P & R	Printed	670.87
6329	06/13/2008	1	9321	99	200371-01	3095	P & R	Printed	79.06

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6329	06/13/2008	1	9321	99	200381-00	3095	P & R	Printed	2,590.14
6329	06/13/2008	1	9321	99	202760-00	3095	P & R	Printed	2,590.14
6329	06/13/2008	1	9321	99	202767-00	3095	P & R	Printed	138.59
6329	06/13/2008	1	9321	99	202771-00	3095	P & R	Printed	728.10
6329	06/13/2008	1	9321	99	202777-00	3095	P & R	Printed	240.83
6329	06/13/2008	1	9321	99	205115-00	3095	P & R	Printed	2,138.40
6329	06/13/2008	1	9321	99	207061-00	3095	P & R	Printed	301.16
6329	06/13/2008	1	9321	99	207071-00	3095	P & R	Printed	2,138.40

									14,506.24
6330	06/13/2008	1	4710	90	AC0514	4432	Papa John's Pizza	Printed	182.00
6330	06/13/2008	1	4710	11	BW0512	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0513	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0514	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0515	4432	Papa John's Pizza	Printed	21.00
6330	06/13/2008	1	4710	90	BW0515-1	4432	Papa John's Pizza	Printed	161.00
6330	06/13/2008	1	4710	11	BW0516	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0519	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0520	4432	Papa John's Pizza	Printed	42.00
6330	06/13/2008	1	4710	11	BW0521	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0522	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0523	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0527	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0528	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0530	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	11	BW0829	4432	Papa John's Pizza	Printed	42.00
6330	06/13/2008	1	4710	11	BW515	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	90	CW0516	4432	Papa John's Pizza	Printed	231.00
6330	06/13/2008	1	4710	90	FD0519	4432	Papa John's Pizza	Printed	252.00
6330	06/13/2008	1	4710	30	FI0512	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0513	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0514	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0515	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0516	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0519	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0520	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0521	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0522	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0523	4432	Papa John's Pizza	Printed	63.00
6330	06/13/2008	1	4710	30	FI0528	4432	Papa John's Pizza	Printed	28.00
6330	06/13/2008	1	4710	30	FI0529	4432	Papa John's Pizza	Printed	28.00
6330	06/13/2008	1	4710	30	FI0530	4432	Papa John's Pizza	Printed	28.00
6330	06/13/2008	1	4710	90	FI513	4432	Papa John's Pizza	Printed	308.00
6330	06/13/2008	1	4710	90	GH0520	4432	Papa John's Pizza	Printed	259.00
6330	06/13/2008	1	4710	90	HD0521	4432	Papa John's Pizza	Printed	196.00
6330	06/13/2008	1	4710	90	LR0522	4432	Papa John's Pizza	Printed	175.00

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6330	06/13/2008	1	4710	17	LV0512	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0513	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0514	4432	Papa John's Pizza	Printed	224.00
6330	06/13/2008	1	4710	17	LV0515	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0516	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0519	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0520	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0521	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0522	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0523	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0527	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0528	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0529	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	17	LV0530	4432	Papa John's Pizza	Printed	196.00
6330	06/13/2008	1	4710	90	MA0516	4432	Papa John's Pizza	Printed	14.00
6330	06/13/2008	1	4710	90	MA0523	4432	Papa John's Pizza	Printed	294.00
6330	06/13/2008	1	4710	90	MA0528	4432	Papa John's Pizza	Printed	14.00
6330	06/13/2008	1	4710	90	MA0530	4432	Papa John's Pizza	Printed	49.00
6330	06/13/2008	1	4710	90	MA516	4432	Papa John's Pizza	Printed	14.00
6330	06/13/2008	1	4710	20	NI0512	4432	Papa John's Pizza	Printed	252.00
6330	06/13/2008	1	4710	20	NI0513	4432	Papa John's Pizza	Printed	252.00
6330	06/13/2008	1	4710	20	NI0514	4432	Papa John's Pizza	Printed	252.00
6330	06/13/2008	1	4710	20	NI0515	4432	Papa John's Pizza	Printed	252.00
6330	06/13/2008	1	4710	20	NI0516	4432	Papa John's Pizza	Printed	252.00
6330	06/13/2008	1	4710	20	NI0519	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	20	NI0520	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	20	NI0521	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	20	NI0522	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	20	NI0523	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	20	NI0527	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	20	NI0528	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	20	NI0529	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	20	NI0530	4432	Papa John's Pizza	Printed	245.00
6330	06/13/2008	1	4710	90	OT0527	4432	Papa John's Pizza	Printed	448.00
6330	06/13/2008	1	4710	90	PD0528	4432	Papa John's Pizza	Printed	427.00
6330	06/13/2008	1	4710	90	PD0530	4432	Papa John's Pizza	Printed	21.00
6330	06/13/2008	1	4710	90	PD523	4432	Papa John's Pizza	Printed	14.00
6330	06/13/2008	1	4710	90	PD523-1	4432	Papa John's Pizza	Printed	21.00
6330	06/13/2008	1	4710	23	PK0512	4432	Papa John's Pizza	Printed	140.00
6330	06/13/2008	1	4710	23	PK0513	4432	Papa John's Pizza	Printed	140.00
6330	06/13/2008	1	4710	23	PK0514	4432	Papa John's Pizza	Printed	154.00
6330	06/13/2008	1	4710	23	PK0515	4432	Papa John's Pizza	Printed	140.00
6330	06/13/2008	1	4710	23	PK0516	4432	Papa John's Pizza	Printed	140.00
6330	06/13/2008	1	4710	23	PK0519	4432	Papa John's Pizza	Printed	154.00
6330	06/13/2008	1	4710	23	PK0520	4432	Papa John's Pizza	Printed	154.00
6330	06/13/2008	1	4710	23	PK0521	4432	Papa John's Pizza	Printed	154.00
6330	06/13/2008	1	4710	23	PK0522	4432	Papa John's Pizza	Printed	154.00

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6330	06/13/2008	1	4710	23	PK0523	4432	Papa John's Pizza	Printed	154.00
6330	06/13/2008	1	4710	23	PK0527	4432	Papa John's Pizza	Printed	154.00
6330	06/13/2008	1	4710	23	PK0528	4432	Papa John's Pizza	Printed	154.00
6330	06/13/2008	1	4710	23	PK0529	4432	Papa John's Pizza	Printed	154.00
6330	06/13/2008	1	4710	23	PK0530	4432	Papa John's Pizza	Printed	140.00
6330	06/13/2008	1	4710	90	RA0528	4432	Papa John's Pizza	Printed	49.00
6330	06/13/2008	1	4710	90	RA0530	4432	Papa John's Pizza	Printed	21.00
6330	06/13/2008	1	4710	90	RA529	4432	Papa John's Pizza	Printed	231.00
6330	06/13/2008	1	4710	90	RH0513	4432	Papa John's Pizza	Printed	7.00
6330	06/13/2008	1	4710	90	RH0523	4432	Papa John's Pizza	Printed	308.00
6330	06/13/2008	1	4710	90	RH0529	4432	Papa John's Pizza	Printed	7.00
6330	06/13/2008	1	4710	90	RI0530	4432	Papa John's Pizza	Printed	490.00
6330	06/13/2008	1	4710	90	VP0530	4432	Papa John's Pizza	Printed	28.00
6330	06/13/2008	1	4710	90	WC0512	4432	Papa John's Pizza	Printed	294.00
6330	06/13/2008	1	4710	90	WC0528	4432	Papa John's Pizza	Printed	14.00
6330	06/13/2008	1	4710	90	WC0530	4432	Papa John's Pizza	Printed	14.00

									15,029.00
6331	06/13/2008	1	4710	90	496647	2378	Swift Produce	Printed	299.23
6331	06/13/2008	1	4710	90	496727	2378	Swift Produce	Printed	741.80
6331	06/13/2008	1	4710	90	496749	2378	Swift Produce	Printed	444.60
6331	06/13/2008	1	4710	90	496792	2378	Swift Produce	Printed	282.47
6331	06/13/2008	1	4710	90	496824	2378	Swift Produce	Printed	706.65
6331	06/13/2008	1	4710	90	496887	2378	Swift Produce	Printed	1,185.60
6331	06/13/2008	1	4710	90	496891	2378	Swift Produce	Printed	497.10
6331	06/13/2008	1	4710	90	496895	2378	Swift Produce	Printed	135.42
6331	06/13/2008	1	4710	90	496973	2378	Swift Produce	Printed	553.67
6331	06/13/2008	1	4710	90	497032	2378	Swift Produce	Printed	492.75
6331	06/13/2008	1	4710	90	497058	2378	Swift Produce	Printed	49.40
6331	06/13/2008	1	4710	90	497153	2378	Swift Produce	Printed	324.85
6331	06/13/2008	1	4710	90	497226	2378	Swift Produce	Printed	880.80
6331	06/13/2008	1	4710	90	497301	2378	Swift Produce	Printed	738.88
6331	06/13/2008	1	4710	90	497333	2378	Swift Produce	Printed	18.60
6331	06/13/2008	1	4710	90	497357	2378	Swift Produce	Printed	305.60
6331	06/13/2008	1	4710	90	497378	2378	Swift Produce	Printed	167.70
6331	06/13/2008	1	4710	90	497388	2378	Swift Produce	Printed	398.74
6331	06/13/2008	1	4710	90	497432	2378	Swift Produce	Printed	1,624.41
6331	06/13/2008	1	4710	90	497512	2378	Swift Produce	Printed	1,648.05
6331	06/13/2008	1	4710	90	497582	2378	Swift Produce	Printed	672.74
6331	06/13/2008	1	4710	90	497600	2378	Swift Produce	Printed	167.85
6331	06/13/2008	1	4710	90	497630	2378	Swift Produce	Printed	567.57
6331	06/13/2008	1	4710	90	497685	2378	Swift Produce	Printed	239.25
6331	06/13/2008	1	4710	90	497718	2378	Swift Produce	Printed	124.64
6331	06/13/2008	1	4710	90	497786	2378	Swift Produce	Printed	612.79
6331	06/13/2008	1	4710	90	497824	2378	Swift Produce	Printed	582.70
6331	06/13/2008	1	4710	90	497866	2378	Swift Produce	Printed	217.95

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6331	06/13/2008	1	4710	90	497978	2378	Swift Produce	Printed	636.25
6331	06/13/2008	1	4710	90	498035	2378	Swift Produce	Printed	709.64
6331	06/13/2008	1	4710	90	498076	2378	Swift Produce	Printed	16.95
6331	06/13/2008	1	4710	90	498084	2378	Swift Produce	Printed	428.95
6331	06/13/2008	1	4710	90	498145	2378	Swift Produce	Printed	261.99
6331	06/13/2008	1	4710	90	498149	2378	Swift Produce	Printed	35.50
6331	06/13/2008	1	4710	90	498186	2378	Swift Produce	Printed	199.84
6331	06/13/2008	1	4710	90	498326	2378	Swift Produce	Printed	192.50

									17,163.43
6332	06/18/2008	1	4710	27	351058	133	Driftwood Dairy	Printed	60.62
6332	06/18/2008	1	4710	11	05300811-ADJ	133	Driftwood Dairy	Printed	0.01
6332	06/18/2008	1	4710	28	351059	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	12	05300812-ADJ	133	Driftwood Dairy	Printed	0.06
6332	06/18/2008	1	4710	29	351060	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	17	05300817-ADJ	133	Driftwood Dairy	Printed	0.19
6332	06/18/2008	1	4710	90	351061	133	Driftwood Dairy	Printed	239.58
6332	06/18/2008	1	4710	19	05300819-ADJ	133	Driftwood Dairy	Printed	0.01
6332	06/18/2008	1	4710	12	352475	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	20	05300820-ADJ	133	Driftwood Dairy	Printed	0.18
6332	06/18/2008	1	4710	13	352476	133	Driftwood Dairy	Printed	39.87
6332	06/18/2008	1	4710	21	05300821-ADJ	133	Driftwood Dairy	Printed	-0.02
6332	06/18/2008	1	4710	30	352477	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	22	05300822-ADJ	133	Driftwood Dairy	Printed	0.12
6332	06/18/2008	1	4710	15	352478	133	Driftwood Dairy	Printed	19.94
6332	06/18/2008	1	4710	23	05300823-ADJ	133	Driftwood Dairy	Printed	2.19
6332	06/18/2008	1	4710	17	352479	133	Driftwood Dairy	Printed	118.92
6332	06/18/2008	1	4710	24	05300824-ADJ	133	Driftwood Dairy	Printed	0.01
6332	06/18/2008	1	4710	19	352480	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	25	05300825-ADJ	133	Driftwood Dairy	Printed	0.02
6332	06/18/2008	1	4710	20	352481	133	Driftwood Dairy	Printed	180.23
6332	06/18/2008	1	4710	26	05300826-ADJ	133	Driftwood Dairy	Printed	0.01
6332	06/18/2008	1	4710	21	352482	133	Driftwood Dairy	Printed	193.80
6332	06/18/2008	1	4710	28	05300828-ADJ	133	Driftwood Dairy	Printed	-10.50
6332	06/18/2008	1	4710	22	352483	133	Driftwood Dairy	Printed	154.75
6332	06/18/2008	1	4710	29	05300829-ADJ	133	Driftwood Dairy	Printed	0.01
6332	06/18/2008	1	4710	23	352484	133	Driftwood Dairy	Printed	85.13
6332	06/18/2008	1	4710	30	05300830-ADJ	133	Driftwood Dairy	Printed	0.03
6332	06/18/2008	1	4710	24	352485	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	90	05300890-ADJ	133	Driftwood Dairy	Printed	0.09
6332	06/18/2008	1	4710	25	352486	133	Driftwood Dairy	Printed	213.73
6332	06/18/2008	1	4710	12	333715	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	27	352487	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	13	333716	133	Driftwood Dairy	Printed	39.87
6332	06/18/2008	1	4710	28	352488	133	Driftwood Dairy	Printed	194.62
6332	06/18/2008	1	4710	30	333717	133	Driftwood Dairy	Printed	100.49

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6332	06/18/2008	1	4710	29	352489	133	Driftwood Dairy	Printed	114.06
6332	06/18/2008	1	4710	17	333718	133	Driftwood Dairy	Printed	147.71
6332	06/18/2008	1	4710	90	352490	133	Driftwood Dairy	Printed	408.86
6332	06/18/2008	1	4710	19	333719	133	Driftwood Dairy	Printed	174.53
6332	06/18/2008	1	4710	10	354677	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	20	333720	133	Driftwood Dairy	Printed	180.23
6332	06/18/2008	1	4710	12	354678	133	Driftwood Dairy	Printed	81.38
6332	06/18/2008	1	4710	21	333721	133	Driftwood Dairy	Printed	214.46
6332	06/18/2008	1	4710	30	354679	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	22	333723	133	Driftwood Dairy	Printed	193.64
6332	06/18/2008	1	4710	15	354680	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	23	333724	133	Driftwood Dairy	Printed	91.94
6332	06/18/2008	1	4710	16	354681	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	24	333725	133	Driftwood Dairy	Printed	133.84
6332	06/18/2008	1	4710	17	354682	133	Driftwood Dairy	Printed	95.58
6332	06/18/2008	1	4710	25	333726	133	Driftwood Dairy	Printed	275.02
6332	06/18/2008	1	4710	18	354683	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	27	333727	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	19	354684	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	28	333728	133	Driftwood Dairy	Printed	234.33
6332	06/18/2008	1	4710	20	354685	133	Driftwood Dairy	Printed	243.29
6332	06/18/2008	1	4710	29	333729	133	Driftwood Dairy	Printed	152.96
6332	06/18/2008	1	4710	21	354686	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	90	333730	133	Driftwood Dairy	Printed	78.03
6332	06/18/2008	1	4710	22	354687	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	10	335688	133	Driftwood Dairy	Printed	60.62
6332	06/18/2008	1	4710	23	354688	133	Driftwood Dairy	Printed	80.78
6332	06/18/2008	1	4710	11	335689	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	24	354689	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	12	335690	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	25	354690	133	Driftwood Dairy	Printed	200.99
6332	06/18/2008	1	4710	13	335691	133	Driftwood Dairy	Printed	59.81
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6332	06/18/2008	1	4710	27	354692	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	15	335693	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	28	354693	133	Driftwood Dairy	Printed	161.12
6332	06/18/2008	1	4710	16	335694	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	29	354694	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	17	335695	133	Driftwood Dairy	Printed	107.02
6332	06/18/2008	1	4710	90	354695	133	Driftwood Dairy	Printed	102.40
6332	06/18/2008	1	4710	18	335696	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	12	356627	133	Driftwood Dairy	Printed	93.15
6332	06/18/2008	1	4710	19	335697	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	13	356628	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	20	335698	133	Driftwood Dairy	Printed	239.36
6332	06/18/2008	1	4710	30	356629	133	Driftwood Dairy	Printed	141.18

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6332	06/18/2008	1	4710	21	335699	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	15	356630	133	Driftwood Dairy	Printed	39.87
6332	06/18/2008	1	4710	22	335700	133	Driftwood Dairy	Printed	181.87
6332	06/18/2008	1	4710	17	356631	133	Driftwood Dairy	Printed	142.70
6332	06/18/2008	1	4710	23	335701	133	Driftwood Dairy	Printed	93.58
6332	06/18/2008	1	4710	19	356632	133	Driftwood Dairy	Printed	154.59
6332	06/18/2008	1	4710	24	335702	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	20	356633	133	Driftwood Dairy	Printed	180.23
6332	06/18/2008	1	4710	25	335703	133	Driftwood Dairy	Printed	181.05
6332	06/18/2008	1	4710	21	356634	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	26	335704	133	Driftwood Dairy	Printed	120.43
6332	06/18/2008	1	4710	22	356635	133	Driftwood Dairy	Printed	172.89
6332	06/18/2008	1	4710	27	335705	133	Driftwood Dairy	Printed	60.62
6332	06/18/2008	1	4710	23	356636	133	Driftwood Dairy	Printed	93.58
6332	06/18/2008	1	4710	28	335706	133	Driftwood Dairy	Printed	161.94
6332	06/18/2008	1	4710	24	356637	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	29	335707	133	Driftwood Dairy	Printed	142.00
6332	06/18/2008	1	4710	25	356638	133	Driftwood Dairy	Printed	274.20
6332	06/18/2008	1	4710	90	335708	133	Driftwood Dairy	Printed	447.73
6332	06/18/2008	1	4710	27	356639	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	12	338551	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	28	356640	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	13	338552	133	Driftwood Dairy	Printed	60.62
6332	06/18/2008	1	4710	29	356641	133	Driftwood Dairy	Printed	142.00
6332	06/18/2008	1	4710	30	338553	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	90	356642	133	Driftwood Dairy	Printed	119.06
6332	06/18/2008	1	4710	15	338554	133	Driftwood Dairy	Printed	39.87
6332	06/18/2008	1	4710	10	358817	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	17	338555	133	Driftwood Dairy	Printed	126.96
6332	06/18/2008	1	4710	12	358818	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	19	338556	133	Driftwood Dairy	Printed	102.13
6332	06/18/2008	1	4710	13	358819	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	20	338557	133	Driftwood Dairy	Printed	235.99
6332	06/18/2008	1	4710	30	358820	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	21	338558	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	15	358821	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	22	338559	133	Driftwood Dairy	Printed	181.87
6332	06/18/2008	1	4710	16	358822	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	23	338560	133	Driftwood Dairy	Printed	91.94
6332	06/18/2008	1	4710	17	358823	133	Driftwood Dairy	Printed	98.63
6332	06/18/2008	1	4710	24	338561	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	18	358824	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	25	338562	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	19	358825	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	27	338563	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	20	358826	133	Driftwood Dairy	Printed	237.30
6332	06/18/2008	1	4710	28	338564	133	Driftwood Dairy	Printed	221.74

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6332	06/18/2008	1	4710	21	358827	133	Driftwood Dairy	Printed	202.63
6332	06/18/2008	1	4710	29	338565	133	Driftwood Dairy	Printed	121.25
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6332	06/18/2008	1	4710	90	338566	133	Driftwood Dairy	Printed	8.41
6332	06/18/2008	1	4710	23	358829	133	Driftwood Dairy	Printed	83.49
6332	06/18/2008	1	4710	10	340987	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	24	358830	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	11	340988	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	25	358831	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	12	340989	133	Driftwood Dairy	Printed	74.03
6332	06/18/2008	1	4710	27	358832	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	13	340990	133	Driftwood Dairy	Printed	20.75
6332	06/18/2008	1	4710	28	358833	133	Driftwood Dairy	Printed	161.94
6332	06/18/2008	1	4710	30	340991	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	29	358834	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	15	340992	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	90	358835	133	Driftwood Dairy	Printed	144.07
6332	06/18/2008	1	4710	16	340993	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	12	361045	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	17	340994	133	Driftwood Dairy	Printed	168.05
6332	06/18/2008	1	4710	13	361046	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	18	340995	133	Driftwood Dairy	Printed	41.51
6332	06/18/2008	1	4710	17	361049	133	Driftwood Dairy	Printed	116.46
6332	06/18/2008	1	4710	19	340996	133	Driftwood Dairy	Printed	120.43
6332	06/18/2008	1	4710	21	361053	133	Driftwood Dairy	Printed	200.99
6332	06/18/2008	1	4710	20	340997	133	Driftwood Dairy	Printed	180.23
6332	06/18/2008	1	4710	22	361054	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	21	340998	133	Driftwood Dairy	Printed	152.96
6332	06/18/2008	1	4710	10	363260	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	22	340999	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	12	363261	133	Driftwood Dairy	Printed	179.16
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6332	06/18/2008	1	4710	24	341001	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	30	363263	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	25	341002	133	Driftwood Dairy	Printed	253.45
6332	06/18/2008	1	4710	15	363264	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	26	341003	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	16	363265	133	Driftwood Dairy	Printed	106.23
6332	06/18/2008	1	4710	27	341004	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	17	363266	133	Driftwood Dairy	Printed	143.51
6332	06/18/2008	1	4710	28	341005	133	Driftwood Dairy	Printed	194.46
6332	06/18/2008	1	4710	18	363267	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	29	341006	133	Driftwood Dairy	Printed	133.84
6332	06/18/2008	1	4710	19	363268	133	Driftwood Dairy	Printed	158.40
6332	06/18/2008	1	4710	90	341007	133	Driftwood Dairy	Printed	428.66
6332	06/18/2008	1	4710	20	363269	133	Driftwood Dairy	Printed	180.23

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6332	06/18/2008	1	4710	12	343393	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	21	363270	133	Driftwood Dairy	Printed	92.48
6332	06/18/2008	1	4710	13	343394	133	Driftwood Dairy	Printed	39.87
6332	06/18/2008	1	4710	22	363271	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	30	343395	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	23	363272	133	Driftwood Dairy	Printed	93.58
6332	06/18/2008	1	4710	15	343396	133	Driftwood Dairy	Printed	60.62
6332	06/18/2008	1	4710	24	363273	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	17	343397	133	Driftwood Dairy	Printed	60.63
6332	06/18/2008	1	4710	25	363274	133	Driftwood Dairy	Printed	178.34
6332	06/18/2008	1	4710	19	343398	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	26	363275	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	20	343399	133	Driftwood Dairy	Printed	239.75
6332	06/18/2008	1	4710	27	363276	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	22	343400	133	Driftwood Dairy	Printed	161.12
6332	06/18/2008	1	4710	28	363277	133	Driftwood Dairy	Printed	179.16
6332	06/18/2008	1	4710	23	343401	133	Driftwood Dairy	Printed	94.39
6332	06/18/2008	1	4710	29	363278	133	Driftwood Dairy	Printed	97.78
6332	06/18/2008	1	4710	24	343402	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	90	363279	133	Driftwood Dairy	Printed	253.43
6332	06/18/2008	1	4710	25	343403	133	Driftwood Dairy	Printed	221.74
6332	06/18/2008	1	4710	12	365477	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	27	343404	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	13	365478	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	28	343405	133	Driftwood Dairy	Printed	122.07
6332	06/18/2008	1	4710	30	365479	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	29	343406	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	15	365480	133	Driftwood Dairy	Printed	60.62
6332	06/18/2008	1	4710	90	343407	133	Driftwood Dairy	Printed	173.71
6332	06/18/2008	1	4710	17	365481	133	Driftwood Dairy	Printed	122.76
6332	06/18/2008	1	4710	11	345442	133	Driftwood Dairy	Printed	120.43
6332	06/18/2008	1	4710	19	365482	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	12	345443	133	Driftwood Dairy	Printed	77.84
6332	06/18/2008	1	4710	20	365483	133	Driftwood Dairy	Printed	213.10
6332	06/18/2008	1	4710	13	345444	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	21	365484	133	Driftwood Dairy	Printed	161.12
6332	06/18/2008	1	4710	30	345445	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	22	365485	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	16	345446	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	23	365486	133	Driftwood Dairy	Printed	108.49
6332	06/18/2008	1	4710	17	345447	133	Driftwood Dairy	Printed	138.50
6332	06/18/2008	1	4710	24	365487	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	18	345448	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	25	365488	133	Driftwood Dairy	Printed	201.81
6332	06/18/2008	1	4710	19	345449	133	Driftwood Dairy	Printed	139.29
6332	06/18/2008	1	4710	27	365489	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	20	345450	133	Driftwood Dairy	Printed	180.23

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6332	06/18/2008	1	4710	28	365490	133	Driftwood Dairy	Printed	161.94
6332	06/18/2008	1	4710	21	345451	133	Driftwood Dairy	Printed	198.27
6332	06/18/2008	1	4710	29	365491	133	Driftwood Dairy	Printed	142.00
6332	06/18/2008	1	4710	22	345452	133	Driftwood Dairy	Printed	157.58
6332	06/18/2008	1	4710	90	365492	133	Driftwood Dairy	Printed	99.68
6332	06/18/2008	1	4710	23	345453	133	Driftwood Dairy	Printed	94.40
6332	06/18/2008	1	4710	10	367461	133	Driftwood Dairy	Printed	20.75
6332	06/18/2008	1	4710	24	345454	133	Driftwood Dairy	Printed	117.71
6332	06/18/2008	1	4710	12	367462	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	25	345455	133	Driftwood Dairy	Printed	219.85
6332	06/18/2008	1	4710	13	367463	133	Driftwood Dairy	Printed	19.94
6332	06/18/2008	1	4710	26	345456	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	30	367464	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	27	345457	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	15	367465	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	28	345458	133	Driftwood Dairy	Printed	219.03
6332	06/18/2008	1	4710	16	367466	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	29	345459	133	Driftwood Dairy	Printed	159.22
6332	06/18/2008	1	4710	17	367467	133	Driftwood Dairy	Printed	144.28
6332	06/18/2008	1	4710	90	345460	133	Driftwood Dairy	Printed	71.52
6332	06/18/2008	1	4710	18	367468	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	12	347648	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	19	367469	133	Driftwood Dairy	Printed	142.00
6332	06/18/2008	1	4710	13	347649	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	20	367470	133	Driftwood Dairy	Printed	180.23
6332	06/18/2008	1	4710	30	347650	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	21	367471	133	Driftwood Dairy	Printed	193.80
6332	06/18/2008	1	4710	15	347651	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	22	367472	133	Driftwood Dairy	Printed	142.00
6332	06/18/2008	1	4710	17	347652	133	Driftwood Dairy	Printed	98.99
6332	06/18/2008	1	4710	23	367473	133	Driftwood Dairy	Printed	87.74
6332	06/18/2008	1	4710	19	347653	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	24	367474	133	Driftwood Dairy	Printed	113.24
6332	06/18/2008	1	4710	20	347654	133	Driftwood Dairy	Printed	215.32
6332	06/18/2008	1	4710	25	367475	133	Driftwood Dairy	Printed	274.36
6332	06/18/2008	1	4710	21	347655	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	27	367476	133	Driftwood Dairy	Printed	81.86
6332	06/18/2008	1	4710	22	347656	133	Driftwood Dairy	Printed	181.87
6332	06/18/2008	1	4710	28	367477	133	Driftwood Dairy	Printed	234.49
6332	06/18/2008	1	4710	23	347657	133	Driftwood Dairy	Printed	90.49
6332	06/18/2008	1	4710	29	367478	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	24	347658	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	90	367479	133	Driftwood Dairy	Printed	130.30
6332	06/18/2008	1	4710	25	347659	133	Driftwood Dairy	Printed	241.68
6332	06/18/2008	1	4710	12	369595	133	Driftwood Dairy	Printed	20.75
6332	06/18/2008	1	4710	27	347660	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	13	369596	133	Driftwood Dairy	Printed	59.81

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6332	06/18/2008	1	4710	28	347661	133	Driftwood Dairy	Printed	202.63
6332	06/18/2008	1	4710	30	369597	133	Driftwood Dairy	Printed	81.38
6332	06/18/2008	1	4710	29	347662	133	Driftwood Dairy	Printed	122.07
6332	06/18/2008	1	4710	15	369598	133	Driftwood Dairy	Printed	39.87
6332	06/18/2008	1	4710	90	347663	133	Driftwood Dairy	Printed	102.13
6332	06/18/2008	1	4710	17	369599	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	10	350119	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	19	369600	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	11	350120	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	20	369601	133	Driftwood Dairy	Printed	213.10
6332	06/18/2008	1	4710	12	350121	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	21	369602	133	Driftwood Dairy	Printed	161.12
6332	06/18/2008	1	4710	13	350122	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	22	369603	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	30	350123	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	23	369604	133	Driftwood Dairy	Printed	82.10
6332	06/18/2008	1	4710	15	350124	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	24	369605	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	17	350125	133	Driftwood Dairy	Printed	123.14
6332	06/18/2008	1	4710	18	350126	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	19	350127	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	20	350128	133	Driftwood Dairy	Printed	237.95
6332	06/18/2008	1	4710	21	350129	133	Driftwood Dairy	Printed	120.43
6332	06/18/2008	1	4710	22	350130	133	Driftwood Dairy	Printed	181.05
6332	06/18/2008	1	4710	23	350131	133	Driftwood Dairy	Printed	91.94
6332	06/18/2008	1	4710	24	350132	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	25	350133	133	Driftwood Dairy	Printed	222.56
6332	06/18/2008	1	4710	26	350134	133	Driftwood Dairy	Printed	120.43
6332	06/18/2008	1	4710	27	350135	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	28	350136	133	Driftwood Dairy	Printed	181.05
6332	06/18/2008	1	4710	29	350137	133	Driftwood Dairy	Printed	142.00
6332	06/18/2008	1	4710	90	350138	133	Driftwood Dairy	Printed	105.89
6332	06/18/2008	1	4710	30	351047	133	Driftwood Dairy	Printed	81.38
6332	06/18/2008	1	4710	15	351048	133	Driftwood Dairy	Printed	39.87
6332	06/18/2008	1	4710	19	351051	133	Driftwood Dairy	Printed	122.07
6332	06/18/2008	1	4710	20	351052	133	Driftwood Dairy	Printed	237.30
6332	06/18/2008	1	4710	23	351055	133	Driftwood Dairy	Printed	43.62
6332	06/18/2008	1	4710	24	351056	133	Driftwood Dairy	Printed	101.31
6332	06/18/2008	1	4710	25	351057	133	Driftwood Dairy	Printed	261.61
6332	06/18/2008	1	4710	25	369606	133	Driftwood Dairy	Printed	221.74
6332	06/18/2008	1	4710	27	369607	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	28	369608	133	Driftwood Dairy	Printed	161.94
6332	06/18/2008	1	4710	29	369609	133	Driftwood Dairy	Printed	122.07
6332	06/18/2008	1	4710	90	369610	133	Driftwood Dairy	Printed	301.51
6332	06/18/2008	1	4710	10	371727	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	12	371728	133	Driftwood Dairy	Printed	153.77
6332	06/18/2008	1	4710	13	371729	133	Driftwood Dairy	Printed	19.94

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6332	06/18/2008	1	4710	30	371730	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	15	371731	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	16	371732	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	17	371733	133	Driftwood Dairy	Printed	125.31
6332	06/18/2008	1	4710	18	371734	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	19	371735	133	Driftwood Dairy	Printed	154.59
6332	06/18/2008	1	4710	20	371736	133	Driftwood Dairy	Printed	180.23
6332	06/18/2008	1	4710	21	371737	133	Driftwood Dairy	Printed	193.64
6332	06/18/2008	1	4710	22	371738	133	Driftwood Dairy	Printed	194.46
6332	06/18/2008	1	4710	23	371739	133	Driftwood Dairy	Printed	121.13
6332	06/18/2008	1	4710	24	371740	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	25	371741	133	Driftwood Dairy	Printed	294.96
6332	06/18/2008	1	4710	26	371742	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	27	371743	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	28	371744	133	Driftwood Dairy	Printed	205.50
6332	06/18/2008	1	4710	29	371745	133	Driftwood Dairy	Printed	173.71
6332	06/18/2008	1	4710	90	371746	133	Driftwood Dairy	Printed	512.83
6332	06/18/2008	1	4710	28	372117-CM	133	Driftwood Dairy	Printed	-0.56
6332	06/18/2008	1	4710	22	372118-CM	133	Driftwood Dairy	Printed	-0.06
6332	06/18/2008	1	4710	20	372119-CM	133	Driftwood Dairy	Printed	-0.13
6332	06/18/2008	1	4710	23	372120-CM	133	Driftwood Dairy	Printed	-2.18
6332	06/18/2008	1	4710	12	374029	133	Driftwood Dairy	Printed	81.38
6332	06/18/2008	1	4710	13	374030	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	30	374031	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	15	374032	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	17	374033	133	Driftwood Dairy	Printed	125.31
6332	06/18/2008	1	4710	19	374034	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	20	374035	133	Driftwood Dairy	Printed	233.03
6332	06/18/2008	1	4710	21	374036	133	Driftwood Dairy	Printed	141.18
6332	06/18/2008	1	4710	22	374037	133	Driftwood Dairy	Printed	161.12
6332	06/18/2008	1	4710	23	374038	133	Driftwood Dairy	Printed	91.94
6332	06/18/2008	1	4710	24	374039	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	25	374040	133	Driftwood Dairy	Printed	200.99
6332	06/18/2008	1	4710	27	374041	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	28	374042	133	Driftwood Dairy	Printed	161.94
6332	06/18/2008	1	4710	29	374043	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	90	374044	133	Driftwood Dairy	Printed	244.77
6332	06/18/2008	1	4710	10	376192	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	12	376193	133	Driftwood Dairy	Printed	136.01
6332	06/18/2008	1	4710	13	376512	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	30	376513	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	15	376514	133	Driftwood Dairy	Printed	60.62
6332	06/18/2008	1	4710	16	376515	133	Driftwood Dairy	Printed	120.43
6332	06/18/2008	1	4710	17	376516	133	Driftwood Dairy	Printed	143.51
6332	06/18/2008	1	4710	18	376517	133	Driftwood Dairy	Printed	102.95
6332	06/18/2008	1	4710	19	376518	133	Driftwood Dairy	Printed	142.00
6332	06/18/2008	1	4710	20	376519	133	Driftwood Dairy	Printed	180.23

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6332	06/18/2008	1	4710	21	376520	133	Driftwood Dairy	Printed	200.99
6332	06/18/2008	1	4710	22	376522	133	Driftwood Dairy	Printed	216.57
6332	06/18/2008	1	4710	23	376523	133	Driftwood Dairy	Printed	91.94
6332	06/18/2008	1	4710	24	376524	133	Driftwood Dairy	Printed	115.25
6332	06/18/2008	1	4710	25	376525	133	Driftwood Dairy	Printed	276.37
6332	06/18/2008	1	4710	26	376526	133	Driftwood Dairy	Printed	122.89
6332	06/18/2008	1	4710	27	376528	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	28	376530	133	Driftwood Dairy	Printed	196.63
6332	06/18/2008	1	4710	29	376531	133	Driftwood Dairy	Printed	136.01
6332	06/18/2008	1	4710	90	376532	133	Driftwood Dairy	Printed	163.47
6332	06/18/2008	1	4710	12	378396	133	Driftwood Dairy	Printed	80.56
6332	06/18/2008	1	4710	13	378397	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	30	378398	133	Driftwood Dairy	Printed	100.49
6332	06/18/2008	1	4710	15	378399	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	17	378400	133	Driftwood Dairy	Printed	29.38
6332	06/18/2008	1	4710	19	378401	133	Driftwood Dairy	Printed	59.81
6332	06/18/2008	1	4710	20	378402	133	Driftwood Dairy	Printed	249.71
6332	06/18/2008	1	4710	21	378403	133	Driftwood Dairy	Printed	159.48
6332	06/18/2008	1	4710	22	378404	133	Driftwood Dairy	Printed	120.43
6332	06/18/2008	1	4710	23	378405	133	Driftwood Dairy	Printed	91.94
6332	06/18/2008	1	4710	24	378406	133	Driftwood Dairy	Printed	79.74
6332	06/18/2008	1	4710	25	378407	133	Driftwood Dairy	Printed	221.74
6332	06/18/2008	1	4710	27	378408	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	28	378409	133	Driftwood Dairy	Printed	181.05
6332	06/18/2008	1	4710	29	378410	133	Driftwood Dairy	Printed	121.25
6332	06/18/2008	1	4710	90	378411	133	Driftwood Dairy	Printed	267.57

									47,710.13
6333	06/25/2008	1	4710	90	640151	3640	ASR Food Distributor	Printed	637.50
6333	06/25/2008	1	9320	99	643094	3640	ASR Food Distributor	Printed	5,490.10
6333	06/25/2008	1	9320	99	643106	3640	ASR Food Distributor	Printed	6,176.50
6333	06/25/2008	1	9320	99	643109	3640	ASR Food Distributor	Printed	221.90
6333	06/25/2008	1	9320	99	645363	3640	ASR Food Distributor	Printed	130.31
6333	06/25/2008	1	9320	99	645365	3640	ASR Food Distributor	Printed	10,258.47
6333	06/25/2008	1	9320	99	645365-1	3640	ASR Food Distributor	Printed	162.00
6333	06/25/2008	1	9320	99	645366	3640	ASR Food Distributor	Printed	477.28
6333	06/25/2008	1	9320	99	645378	3640	ASR Food Distributor	Printed	2,180.00
6333	06/25/2008	1	9320	99	645387	3640	ASR Food Distributor	Printed	1,461.19
6333	06/25/2008	1	9320	99	645387-1	3640	ASR Food Distributor	Printed	2.00
6333	06/25/2008	1	9320	99	647696	3640	ASR Food Distributor	Printed	3,050.99
6333	06/25/2008	1	9320	99	647697	3640	ASR Food Distributor	Printed	4,473.54
6333	06/25/2008	1	9320	99	647697-1	3640	ASR Food Distributor	Printed	56.00
6333	06/25/2008	1	9320	99	647729	3640	ASR Food Distributor	Printed	919.80
6333	06/25/2008	1	9320	99	647758	3640	ASR Food Distributor	Printed	72.75
6333	06/25/2008	1	4710	90	648554	3640	ASR Food Distributor	Printed	720.00
6333	06/25/2008	1	9320	99	649866	3640	ASR Food Distributor	Printed	4,815.74

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6333	06/25/2008	1	4710	90	649866-1	3640	ASR Food Distributor	Printed	118.00
6333	06/25/2008	1	9320	99	649869	3640	ASR Food Distributor	Printed	2,180.00
6333	06/25/2008	1	9320	99	649898	3640	ASR Food Distributor	Printed	250.32
6333	06/25/2008	1	9320	99	649908	3640	ASR Food Distributor	Printed	166.88
6333	06/25/2008	1	9320	99	651696	3640	ASR Food Distributor	Printed	15,896.07
6333	06/25/2008	1	4710	90	651729	3640	ASR Food Distributor	Printed	306.00
6333	06/25/2008	1	9320	99	651764	3640	ASR Food Distributor	Printed	74.16
6333	06/25/2008	1	9320	99	651768	3640	ASR Food Distributor	Printed	125.25

									60,422.75
6334	06/25/2008	1	5510	90	T8126114	4763	AT&T/MCI	Printed	142.39

									142.39
6335	06/25/2008	1	9320	99	193033	4628	Cargill Kitchen Solu	Printed	188.20

									188.20
6336	06/25/2008	1	5640	90	178248	4652	FENN Termite & Pest	Printed	57.00
6336	06/25/2008	1	5640	90	179473	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	179497	4652	FENN Termite & Pest	Printed	45.00
6336	06/25/2008	1	5640	90	179577	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	179578	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	179745	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	179746	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	179925	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	179926	4652	FENN Termite & Pest	Printed	45.00
6336	06/25/2008	1	5640	90	179927	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180218	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180259	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180330	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180331	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180332	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180453	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180466	4652	FENN Termite & Pest	Printed	45.00
6336	06/25/2008	1	5640	90	180467	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180517	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180518	4652	FENN Termite & Pest	Printed	35.00
6336	06/25/2008	1	5640	90	180519	4652	FENN Termite & Pest	Printed	35.00

									787.00
6337	06/25/2008	1	4362	90	80279	4557	Fullerton School Dis	Printed	358.25
6337	06/25/2008	1	4362	90	82487	4557	Fullerton School Dis	Printed	208.95

									567.20

Fullerton School District

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Food Services

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C H E C K R E G I S T E R R E P O R T

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6338	06/25/2008	1	5220	90	012266	4787	Gloria Arroyo	Printed	13.18
									----- 13.18
6339	06/25/2008	1	9322	99	762813	3012	Gold Star Foods	Printed	92.40
6339	06/25/2008	1	9322	99	766984	3012	Gold Star Foods	Printed	26.40
6339	06/25/2008	1	9322	99	771058	3012	Gold Star Foods	Printed	29.70
									----- 148.50
6340	06/25/2008	1	5648	90	23925981	463	Hobart Service	Printed	918.96
6340	06/25/2008	1	5648	90	23925981-1	463	Hobart Service	Printed	282.50
									----- 1,201.46
6341	06/25/2008	1	4320	20	012260	739	Hue T. Nguyen	Printed	9.25
									----- 9.25
6342	06/25/2008	1	5220	90	012286	652	Jayantika Sukhadia	Printed	12.57
									----- 12.57
6343	06/25/2008	1	5220	90	012283	4538	Jennie Perez	Printed	18.08
									----- 18.08
6344	06/25/2008	1	4710	90	45090569	4576	Joseph Webb Foods, I	Printed	288.13
									----- 288.13
6345	06/25/2008	1	5220	90	012270	4618	Julie Boden	Printed	33.94
									----- 33.94
6346	06/25/2008	1	4320	30	012261	740	Korako T Pitaknarong	Printed	32.00
									----- 32.00
6347	06/25/2008	1	5220	90	012267	1396	Linda Barbato	Printed	9.80
									----- 9.80
6348	06/25/2008	1	5220	90	012272	4539	Martha Craig	Printed	19.09
									----- 19.09

Fullerton School District

Date 07/11/2008

Food Services

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Time 14:44

(06/03/2008 - 06/27/2008)

C H E C K R E G I S T E R R E P O R T

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
6349	06/25/2008	1	5220	90	012285	679	Martha Russell	Printed	18.79
									----- 18.79
6350	06/25/2008	1	5220	90	012274	836	Mary Fiore	Printed	14.09
									----- 14.09
6351	06/25/2008	1	4312	99	193168-00-1	3095	P & R	Printed	35.64
									----- 35.64
6352	06/25/2008	1	5220	90	012265	4487	Pamela Adams	Printed	22.98
									----- 22.98
6353	06/25/2008	1	4710	11	BW0602	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	11	BW0603	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	11	BW0604	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	11	BW0605	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	11	BW0606	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	11	BW0609	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	11	BW0610	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	11	BW0612	4432	Papa John's Pizza	Printed	42.00
6353	06/25/2008	1	4710	90	CW0612	4432	Papa John's Pizza	Printed	35.00
6353	06/25/2008	1	4710	30	FI0602	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	30	FI0603	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	30	FI0604	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	30	FI0605	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	30	FI0606	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	30	FI0609	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	30	FI0610	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	30	FI0611	4432	Papa John's Pizza	Printed	63.00
6353	06/25/2008	1	4710	30	FI0612	4432	Papa John's Pizza	Printed	49.00
6353	06/25/2008	1	4710	90	FI606	4432	Papa John's Pizza	Printed	315.00
6353	06/25/2008	1	4710	17	LV0602	4432	Papa John's Pizza	Printed	231.00
6353	06/25/2008	1	4710	17	LV0603	4432	Papa John's Pizza	Printed	231.00
6353	06/25/2008	1	4710	17	LV0604	4432	Papa John's Pizza	Printed	231.00
6353	06/25/2008	1	4710	17	LV0605	4432	Papa John's Pizza	Printed	238.00
6353	06/25/2008	1	4710	17	LV0606	4432	Papa John's Pizza	Printed	238.00
6353	06/25/2008	1	4710	17	LV0609	4432	Papa John's Pizza	Printed	182.00
6353	06/25/2008	1	4710	17	LV0610	4432	Papa John's Pizza	Printed	70.00
6353	06/25/2008	1	4710	17	LV0611	4432	Papa John's Pizza	Printed	154.00
6353	06/25/2008	1	4710	17	LV0612	4432	Papa John's Pizza	Printed	161.00
6353	06/25/2008	1	4710	90	MA0606	4432	Papa John's Pizza	Printed	28.00
6353	06/25/2008	1	4710	90	MA0611	4432	Papa John's Pizza	Printed	42.00
6353	06/25/2008	1	4710	90	MA0612	4432	Papa John's Pizza	Printed	28.00

Fullerton School District

Food Services

Date 07/11/2008

(06/03/2008 - 06/27/2008)

Time 14:44

C H E C K R E G I S T E R R E P O R T

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount	
6353	06/25/2008	1	4710	20	NI0602	4432	Papa John's Pizza	Printed	245.00	
6353	06/25/2008	1	4710	20	NI0603	4432	Papa John's Pizza	Printed	245.00	
6353	06/25/2008	1	4710	20	NI0604	4432	Papa John's Pizza	Printed	245.00	
6353	06/25/2008	1	4710	20	NI0605	4432	Papa John's Pizza	Printed	245.00	
6353	06/25/2008	1	4710	20	NI0606	4432	Papa John's Pizza	Printed	245.00	
6353	06/25/2008	1	4710	20	NI0610	4432	Papa John's Pizza	Printed	119.00	
6353	06/25/2008	1	4710	20	NI0611	4432	Papa John's Pizza	Printed	119.00	
6353	06/25/2008	1	4710	20	NI0612	4432	Papa John's Pizza	Printed	119.00	
6353	06/25/2008	1	4710	90	PD0610	4432	Papa John's Pizza	Printed	28.00	
6353	06/25/2008	1	4710	90	PD0612	4432	Papa John's Pizza	Printed	77.00	
6353	06/25/2008	1	4710	90	PD610	4432	Papa John's Pizza	Printed	70.00	
6353	06/25/2008	1	4710	90	PD612	4432	Papa John's Pizza	Printed	14.00	
6353	06/25/2008	1	4710	23	PK0602	4432	Papa John's Pizza	Printed	154.00	
6353	06/25/2008	1	4710	23	PK0603	4432	Papa John's Pizza	Printed	154.00	
6353	06/25/2008	1	4710	23	PK0604	4432	Papa John's Pizza	Printed	154.00	
6353	06/25/2008	1	4710	23	PK0605	4432	Papa John's Pizza	Printed	154.00	
6353	06/25/2008	1	4710	23	PK0606	4432	Papa John's Pizza	Printed	154.00	
6353	06/25/2008	1	4710	90	RA0609	4432	Papa John's Pizza	Printed	21.00	
6353	06/25/2008	1	4710	90	RH0602	4432	Papa John's Pizza	Printed	203.00	
6353	06/25/2008	1	4710	90	RI0611	4432	Papa John's Pizza	Printed	28.00	
6353	06/25/2008	1	4710	90	SL0603	4432	Papa John's Pizza	Printed	329.00	
6353	06/25/2008	1	4710	90	SL0609	4432	Papa John's Pizza	Printed	42.00	
6353	06/25/2008	1	4710	90	SL609	4432	Papa John's Pizza	Printed	168.00	
6353	06/25/2008	1	4710	90	VP0604	4432	Papa John's Pizza	Printed	420.00	
6353	06/25/2008	1	4710	90	VP0612	4432	Papa John's Pizza	Printed	14.00	
6353	06/25/2008	1	4710	90	WC0605	4432	Papa John's Pizza	Printed	245.00	

									7,231.00	
6354	06/25/2008	1	5860	90	44303601620395	3973	Peniel Our Family, I	Printed	325.32	
			4728							-----
									325.32	
6355	06/25/2008	1	5220	90	012263	4796	Poh Tan	Printed	13.64	

									13.64	
6356	06/25/2008	1	5220	90	012264	4594	Porfirio Zuazo	Printed	24.14	

									24.14	
6357	06/25/2008	1	5648	90	S3654	4829	Ramco Refrigeration	Printed	211.25	

									211.25	
6358	06/25/2008	1	4710	90	498203	2378	Swift Produce	Printed	433.45	

Date 07/11/2008
 Time 14:44

Fullerton School District
 Food Services
 (06/03/2008 - 06/27/2008)
 C H E C K R E G I S T E R R E P O R T
 By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount	
6358	06/25/2008	1	4710	90	498249	2378	Swift Produce	Printed	1,284.40	
6358	06/25/2008	1	4710	90	498394	2378	Swift Produce	Printed	479.83	
6358	06/25/2008	1	4710	90	498465	2378	Swift Produce	Printed	161.70	
6358	06/25/2008	1	4710	90	498527	2378	Swift Produce	Printed	159.70	
6358	06/25/2008	1	4710	90	498567	2378	Swift Produce	Printed	441.25	
6358	06/25/2008	1	4710	90	498695	2378	Swift Produce	Printed	422.70	
6358	06/25/2008	1	4710	90	498751	2378	Swift Produce	Printed	402.81	
6358	06/25/2008	1	4710	90	498794	2378	Swift Produce	Printed	148.20	
6358	06/25/2008	1	4710	90	498814	2378	Swift Produce	Printed	238.45	

									4,172.49	
6359	06/25/2008	1	9320	99	2112	315	The Popcorn Man	Printed	690.00	

									690.00	
6360	06/25/2008	1	4320	11	012262	741	Valerie Chilcott	Printed	38.00	

									38.00	

									Active Checks	239,437.87
									Voided Checks	0.00

									Total Checks	239,437.87

CONSENT ITEM

DATE: July 22, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH RICH THOME FOR TWO BOARD/SUPERINTENDENT WORKSHOPS DURING THE 2008/2009 SCHOOL YEAR

Background: The primary responsibilities of the Board of Trustees are to help set direction for the District, provide a structure by establishing policies, ensure accountability, and provide community leadership on behalf of the District and public education. The Board and Superintendent work together as a “governance team.” This team assumes collective responsibility for building unity and creating a positive organizational culture in order to govern effectively.

Rationale: Individual Trustees bring unique skills, values, and beliefs to their Board. In order to govern effectively, individual Trustees must work with each other and the Superintendent to ensure that a high quality education is provided to each student. Mr. Rich Thome facilitated two Board/Superintendent Workshops during the 2007/2008 school year, on November 17, 2007 and March 1, 2008, and Board/Superintendent Communication Protocols and Superintendent Goals and Objectives were established. The Board of Trustees and Superintendent, as a governance team, would like to continue to promote a positive, ongoing working relationship.

Funding: Not to exceed \$3,500.00 budgeted in account “Board of Trustees, Consultants”.

Recommendation: Approve Independent Contractor Agreement with Rich Thome for two Board/Superintendent Workshops during the 2008/2009 school year.

MH:ds
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the **Fullerton School District**, hereinafter referred to as "DISTRICT", and **Rich Thome**, 177 W. Junipero, San Clemente, California 92672, (949) 842-0659, hereinafter referred to as "CONTRACTOR".

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

Two Board/Superintendent Workshops to set and review goals for the 2008/2009 school year, evaluate the Superintendent, and review the Contract for the Superintendent.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **July 23, 2008**, and will diligently perform as required and complete performance by **June 30, 2009**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Three Thousand Five Hundred Dollars (\$3,500.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **upon completion of first workshop and upon completion of the second workshop**.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: **not applicable**.

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands

and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind of nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: **One Hundred Twenty Dollars (\$120.00) for photocopying costs**. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever occurs first.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **thirty (30)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall, upon the expiration of the **thirty (30)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever occurs first.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1), or (2) above, sustained by the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage

occurs either on or off DISTRICT property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or un-copyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **One Million Dollars (\$1,000,000.00)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than **not applicable** CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty-day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its officers, agents and employees as additional insured under said policy.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

13. Compliance with Applicable Laws. The service completed herein must meet approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment with Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Affirmative Action Employment. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

18. Non-Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

**Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833**

CONTRACTOR:

**Rich Thome
177 W. Junipero
San Clemente, CA 92672**

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions

will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS **22nd** DAY of **July 2008**.

Fullerton School District

Rich Thome

By:

By:

Signature

Signature

Mitch Hovey
Superintendent

Rich Thome
Contractor

_____ **on file** _____
Social Security or Taxpayer Identification Number

CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS 07/08-B058 THROUGH 07/08-B067 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.

Rationale: Updates to budgets allow District staff to perform day-to-day business operations.

Funding: Not applicable.

Recommendation: Adopt Resolutions 07/08-B058 through 07/08-B067 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:pp
Attachment

**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 \$525,357 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 as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8011	Revenue Limit State Aid – Current Year	\$1,280,506
8029	Other Subventions / In-Lieu Taxes	-307,276
8041	Secured Rolls Tax	-239,766
8042	Unsecured Rolls Tax	55,075
8043	Prior Years' Taxes	-429,638
8044	Supplemental Taxes	115,259
8045	Education Revenue Augmentation Fund (ERAF)	-491,708
8092	PERS Reduction Transfer	-8,124
8290	All Other Federal Revenue	19,523
8311	Other State Apportionments-Current Year	32,620
8434	Class Size Reduction, Grades K-3	80,140
8550	Mandated Cost Reimbursements	2,268
8560	State Lottery Revenue	-43,721
8590	All Other State Revenue	-3,592
8660	Interest	-36,295
8699	All Other Local Revenue	335,677
8792	Transfers of Apportionments from County Offices	11,501
8980	Contributions from Unrestricted Revenues	152,908
	Total:	<u>\$525,357</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	\$81,300
2000	Classified Salaries	106,110
3000	Employee Benefits	10,764
4000	Books and Supplies	-416,124
5000	Services & Other Operating Expenses	172,556
6000	Capital Outlay	-143,892
7000	Other Outgo	-7,732
9770	Designated for Economic Uncertainties	722,375
	Total:	<u>\$525,357</u>

Explanation: This Resolution reflects increased revenue from various donations and reimbursements from PTA's and ASB's, as well as increases to Class Size Reduction (CSR), Special Education Transportation, Home-to-School Transportation, Mental Health, Revenue Limit, and Professional Development Training programs. It also reflects an Interfund Transfer to Fund 17 from the General Fund for Mandated Cost interest income; a reduction to an Interfund Transfer to the General Fund for the Maple Redevelopment loan; as well as a reduction to Lottery and Professional Development AB825 revenue. Adjustments project expenditures in the Unrestricted General Fund.

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

Date: _____

By: _____

**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 \$134,377 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 as follows

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	-\$35
8590	All Other State Revenue	53,517
8699	All Other Local Revenue	80,895
	Total:	\$134,377

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	\$246,908
2000	Classified Salaries	149,122
3000	Employee Benefits	90,825
4000	Books and Supplies	-344,879
5000	Services & Other Operating Expenses	-5,174
6000	Capital Outlay	-1,186
7000	Other Outgo	-1,239
	Total:	\$134,377

Explanation: This Resolution reflects an increase in revenue and estimated expenditures for After School Education and Safety Program Cohort 6, Supplemental School Counseling, Beginning Teacher Support Programs and the Fiscal Solvency Plan. It also includes a reduction to the Professional Development AB825 and the Beginning Teacher Support and Assessment Programs. Adjustments to project estimated expenditures in categorical budgets are also included.

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS
District 22

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$137,391 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	-\$137,391
Total:		-\$137,391

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

NOW, THEREFORE, BE IT RESOLVED that, pursuant 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>Income Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$4,575
2000	Classified Salaries	-28,005
3000	Employee Benefits	-32,821
4000	Books and Supplies	-80,292
5000	Services & Other Operating Expenses	3,476
7000	Other Outgo	-4,324
Total:		-\$137,391

Explanation: This Resolution reflects an increase to revenue for the State Preschool Grant and a reduction to the Pre Kindergarten Family Literacy Program. It also projects estimated expenditures in the Child Development Fund.

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

Date: _____

By: _____

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

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>	Amount
5000	Services & Other Operating Expenses	\$14,393
6000	Capital Outlay	-14,393
	Total:	<u>\$ 0</u>

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

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

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,268 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 as follows

SPECIAL RESERVE NON-CAPITAL FUND 17

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8912	Interfund Transfer Between General & Spec Reserve Fund	\$2,268
Total:		\$2,268

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 Description</u>	<u>Amount</u>
9780	Other Designations	\$2,268
Total:		\$2,268

Explanation: This Resolution reflects an Interfund Transfer to Fund 17 from the General Fund for Mandated Cost interest income.

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

Date: _____ By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS
District 22

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$10,000 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 as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	\$10,000
Total:		\$10,000

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 Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$70,587
5000	Services & Other Operating Expense	-3,960
6000	Capital Outlay	-625,186
9780	Other Designations	\$709,733
Total		\$10,000

Explanation: This Resolution reflects an increase to revenue for projected interest earnings and adjustments to expenditures in the Building Fund.

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

Date: _____

By: _____

**FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$34,000 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL OBLIGATION BOND SERIES B FUND 23

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$34,000
Total:		-\$34,000

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

NOW, THEREFORE, BE IT RESOLVED that, pursuant 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 Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$106,195
6000	Capital Outlay	-974,777
9780	Other Designations	1,046,972
Total		\$-34,000

Explanation: This Resolution reflects a reduction to revenue for projected interest earnings and adjustments to project a delay in planned expenditures in the General Obligation Bond Series B Fund until the 2008 – 2009 Fiscal Year.

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

Date: _____

By: _____

**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 \$90,000 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 as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8681	Developer Fees	\$100,000
8919	Other Authorized Interfund Transfers In	-10,000
	Total:	<u>\$90,000</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 Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$45,372
5000	Services & Other Operating Expenses	-27,007
6000	Capital Outlay	-561,933
9780	Other Designations	724,312
	Total	<u>\$90,000</u>

Explanation: This Resolution reflects an increase to revenue for Developer Fees and a reduction to an Interfund Transfer to the General Fund for the Maple Redevelopment loan. It also projects estimated expenditures in the Capital Facilities Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$11,700 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$11,700
Total:		-\$11,700

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

NOW, THEREFORE, BE IT RESOLVED that, pursuant 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>
2000	Classified Salaries	-\$19,854
4000	Books and Supplies	-1,108,000
5000	Services & Other Operating Expense	-15,871
6000	Capital Outlay	-26,808
9780	Other Designations	1,158,833
Total:		-\$11,700

Explanation: This Resolution reflects a reduction to revenue for projected interest earnings and adjustments to expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

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

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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
2000	Classified Salaries	\$2,585
4000	Books and Supplies	-2,270
5000	Services & Other Operating Expenses	-315
	Total:	\$ 0

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

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

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

Date: _____

By: _____

**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 \$525,357 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 as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8011	Revenue Limit State Aid – Current Year	\$1,280,506
8029	Other Subventions / In-Lieu Taxes	-307,276
8041	Secured Rolls Tax	-239,766
8042	Unsecured Rolls Tax	55,075
8043	Prior Years' Taxes	-429,638
8044	Supplemental Taxes	115,259
8045	Education Revenue Augmentation Fund (ERAF)	-491,708
8092	PERS Reduction Transfer	-8,124
8290	All Other Federal Revenue	19,523
8311	Other State Apportionments-Current Year	32,620
8434	Class Size Reduction, Grades K-3	80,140
8550	Mandated Cost Reimbursements	2,268
8560	State Lottery Revenue	-43,721
8590	All Other State Revenue	-3,592
8660	Interest	-36,295
8699	All Other Local Revenue	335,677
8792	Transfers of Apportionments from County Offices	11,501
8980	Contributions from Unrestricted Revenues	152,908
	Total:	\$525,357

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	\$81,300
2000	Classified Salaries	106,110
3000	Employee Benefits	10,764
4000	Books and Supplies	-416,124
5000	Services & Other Operating Expenses	172,556
6000	Capital Outlay	-143,892
7000	Other Outgo	-7,732
9770	Designated for Economic Uncertainties	722,375
	Total:	\$525,357

Explanation: This Resolution reflects increased revenue from various donations and reimbursements from PTA's and ASB's, as well as increases to Class Size Reduction (CSR), Special Education Transportation, Home-to-School Transportation, Mental Health, Revenue Limit, and Professional Development Training programs. It also reflects an Interfund Transfer to Fund 17 from the General Fund for Mandated Cost interest income; a reduction to an Interfund Transfer to the General Fund for the Maple Redevelopment loan; as well as a reduction to Lottery and Professional Development AB825 revenue. Adjustments project expenditures in the Unrestricted General Fund.

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

Date: _____

By: _____

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 \$134,377 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 as follows

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	-\$35
8590	All Other State Revenue	53,517
8699	All Other Local Revenue	80,895
	Total:	\$134,377

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	\$246,908
2000	Classified Salaries	149,122
3000	Employee Benefits	90,825
4000	Books and Supplies	-344,879
5000	Services & Other Operating Expenses	-5,174
6000	Capital Outlay	-1,186
7000	Other Outgo	-1,239
	Total:	\$134,377

Explanation: This Resolution reflects an increase in revenue and estimated expenditures for After School Education and Safety Program Cohort 6, Supplemental School Counseling, Beginning Teacher Support Programs and the Fiscal Solvency Plan. It also includes a reduction to the Professional Development AB825 and the Beginning Teacher Support and Assessment Programs. Adjustments to project estimated expenditures in categorical budgets are also included.

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

Date: _____ By: _____

**FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$137,391 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	-\$137,391
	Total:	-\$137,391

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

NOW, THEREFORE, BE IT RESOLVED that, pursuant 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>Income Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$4,575
2000	Classified Salaries	-28,005
3000	Employee Benefits	-32,821
4000	Books and Supplies	-80,292
5000	Services & Other Operating Expenses	3,476
7000	Other Outgo	-4,324
	Total:	-\$137,391

Explanation: This Resolution reflects an increase to revenue for the State Preschool Grant and a reduction to the Pre Kindergarten Family Literacy Program. It also projects estimated expenditures in the Child Development Fund.

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

Date: _____

By: _____

RESOLUTION NO. 07/08-B061

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

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	\$14,393
6000	Capital Outlay	-14,393
	Total:	<u>\$ 0</u>

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

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

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

Date: _____

By: _____

RESOLUTION NO. 07/08-B062

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,268 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 as follows

SPECIAL RESERVE NON-CAPITAL FUND 17

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8912	Interfund Transfer Between General & Spec Reserve Fund	\$2,268
	Total:	<u>\$2,268</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 Description</u>	<u>Amount</u>
9780	Other Designations	\$2,268
	Total:	<u>\$2,268</u>

Explanation: This Resolution reflects an Interfund Transfer to Fund 17 from the General Fund for Mandated Cost interest income.

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

Date: _____ By: _____

**FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$10,000 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 as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$10,000</u>
Total:		<u>\$10,000</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 Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$70,587
5000	Services & Other Operating Expense	-3,960
6000	Capital Outlay	-625,186
9780	Other Designations	<u>\$709,733</u>
Total		<u>\$10,000</u>

Explanation: This Resolution reflects an increase to revenue for projected interest earnings and adjustments to expenditures in the Building Fund.

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

Date: _____

By: _____

**FULLERTON SCHOOL DISTRICT
Orange County, California
TRANSFER OF FUNDS
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$34,000 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL OBLIGATION BOND SERIES B FUND 23

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$34,000
	Total:	-\$34,000

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

NOW, THEREFORE, BE IT RESOLVED that, pursuant 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 Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-\$106,195
6000	Capital Outlay	-974,777
9780	Other Designations	1,046,972
	Total	\$-34,000

Explanation: This Resolution reflects a reduction to revenue for projected interest earnings and adjustments to project a delay in planned expenditures in the General Obligation Bond Series B Fund until the 2008 – 2009 Fiscal Year.

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

Date: _____

By: _____

**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 \$90,000 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 as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8681	Developer Fees	\$100,000
8919	Other Authorized Interfund Transfers In	-10,000
	Total:	\$90,000

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 Description</u>	<u>Amount</u>
4000	Books and Supplies	-\$45,372
5000	Services & Other Operating Expenses	-27,007
6000	Capital Outlay	-561,933
9780	Other Designations	724,312
	Total	\$90,000

Explanation: This Resolution reflects an increase to revenue for Developer Fees and a reduction to an Interfund Transfer to the General Fund for the Maple Redevelopment loan. It also projects estimated expenditures in the Capital Facilities Fund.

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

Date: _____ By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$11,700 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>-\$11,700</u>
	Total:	<u>-\$11,700</u>

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

NOW, THEREFORE, BE IT RESOLVED that, pursuant 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>
2000	Classified Salaries	<u>-\$19,854</u>
4000	Books and Supplies	<u>-1,108,000</u>
5000	Services & Other Operating Expense	<u>-15,871</u>
6000	Capital Outlay	<u>-26,808</u>
9780	Other Designations	<u>1,158,833</u>
	Total:	<u>-\$11,700</u>

Explanation: This Resolution reflects a reduction to revenue for projected interest earnings and adjustments to expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

RESOLUTION NO. 07/08-B067

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

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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
2000	Classified Salaries	\$2,585
4000	Books and Supplies	-2,270
5000	Services & Other Operating Expenses	-315
	Total:	\$ 0

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

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

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

Date: _____

By: _____

CONSENT ITEM

DATE: July 22, 2008

TO: Board of Trustees

FROM: Mitch Hovey, Ed.D., District Superintendent

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH PEGGY LYNCH FOR SERVICES ON AUGUST 11, 2008

Background: In preparation for the 2008-2009 school year, the Fullerton School District Management Team will participate in a two-day workshop on August 11 and 12, 2008. The purpose of this Management Workshop is to conduct training that sustains a professional cutting edge leadership team that works together to promote collaboration and foster a positive learning and working environment for all students and staff.

On Monday, August 11, Peggy Lynch will meet with this Management Team to foster the importance of this team working together cooperatively in order to provide the best educational experience for all students. Dr. Lynch served nearly seven years as the superintendent of the San Dieguito Union High School District. Prior to San Dieguito, she was the superintendent of Brea Olinda Unified School District. Her 38-year career includes middle and high school teaching, being a high school assistant principal and principal, as well as serving as an assistant superintendent. Dr. Lynch has participated on several advisory committees and has served in leadership roles for the Association of California School Administrators (ACSA) and the San Diego County Department of Education Achievement Gap Task Force.

Rationale: The mission of the Fullerton School District is to work collaboratively to provide a safe, innovative, high-quality educational program for all students. Working together with Dr. Lynch on August 11, 2008, will help prepare the Management Team for the beginning of a new school year and supports the *Focus on Excellence* for the Fullerton School District.

Funding: Not to exceed \$1,500.00 budgeted in account "Superintendent, Consultants".

Recommendation: Approve Independent Contractor Agreement with Peggy Lynch for services on August 11, 2008.

MH:ki
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the **Fullerton School District**, hereinafter referred to as "DISTRICT", and **Peggy Lynch**, hereinafter referred to as "CONTRACTOR".

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

Workshop for Management Team on August 11, 2008.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **July 23, 2008**, and will diligently perform as required and complete performance by **August 11, 2008**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **one thousand five hundred dollars (\$1,500.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **upon completion of workshop.**

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: **not applicable.**

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind of nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are

normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. Materials. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: **not applicable**. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever occurs first.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or CONTRACTOR is adjudged a bankrupt,

CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **thirty (30)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall, upon the expiration of the **thirty (30)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever occurs first.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1), or (2) above, sustained by the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or un-copyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **One Million Dollars (\$1,000,000.00)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." No later than **not applicable**, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty-day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its officers, agents and employees as additional insured under said policy.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

13. Compliance with Applicable Laws. The service completed herein must meet approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in operations covered by this AGREEMENT or accruing out of the performance of such operations.

14. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

15. Employment with Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated,

and may be amended only by a written amendment executed by both parties to the AGREEMENT.

17. Affirmative Action Employment. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

18. Non-Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

CONTRACTOR:

Fullerton School District

Peggy Lynch

20. Severability. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS **22nd** DAY of **July 2008**.

Fullerton School District

Peggy Lynch

By:

By:

Signature

Signature

Mitch Hovey
Superintendent

Peggy Lynch
Contractor

_____ **on file**
Social Security or Taxpayer Identification Number

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS FROM DISTRICT 48 (AMERIGE HEIGHTS) NUMBERED 1077 THROUGH 1078 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$100,905.53

Background: Board approval is requested for warrants from District 48 (Amerige Heights) numbered 1077 through 1078 for the 2007/2008 school year. The total amount presented for approval is \$100,905.53. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$100,905.53
Total	<u>\$100,905.53</u>

Rationale: Warrants are used by school districts as payments for goods and services.

Funding: Funds will be taken from District 48, General Fund (01).

Recommendation: Approve/Ratify warrants from District 48 (Amerige Heights) numbered 1077 through 1078 for the 2007/2008 school year in the amount of \$100,905.53.

GC:SS:pp
Attachment

For Ledger 48

For the July 22, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1077 through 1078

for the total amount of 100,905.53

Dates from : June 3, 2008 through June 27, 2008

Ledger 48:

Fund: 0101	General Fund	100,905.53
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<u>TOTAL:</u>		<u>100,905.53</u>
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FUND: 0101 General

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #			
Fullerton School Dist	V4800010	5800	98,696.41	98,696.41	00001077V4800019	200805009	MAY08 48	4801681508515805
Dolinka Group LLC	V4800019	5805	2,209.12	2,209.12	00001078			

TOTAL FOR FUND: 0101 General 100,905.53

Object	Object Total
5800	98,696.41
5805	2,209.12

TOTAL FOR FUND: 0101 General 100,905.53

Total Number Of Checks Printed: 2
Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 2

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
48 00001077	Fullerton School District	98,696.41
48 00001078	Dolinka Group LLC	2,209.12
Check ID & No [48] Total:		100,905.53
*** GRAND TOTAL ***		
Machine and Hand Written		100,905.53
		100,905.53

CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Gary Cardinale, Ed.D., Assistant Superintendent Business Services

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: **APPROVE AGREEMENT WITH DOLINKA GROUP FOR ADMINISTRATION OF COMMUNITY FACILITIES DISTRICT 2000-1 (VAN DAELE) AND COMMUNITY FACILITIES DISTRICT 2001-1 (AMERIGE HEIGHTS) IN FISCAL YEARS 2008/2009 THROUGH 2011/2012**

Background: For the past several years, the District has utilized the services of Dolinka Group (formerly known as David Taussig & Associates) for financial consulting services related to the administration of Community Facilities District 2000-1 (Van Daele) and Community Facilities District 2001-1 (Amerige Heights.) The focus of these services has been to determine the special tax rates and to facilitate the collection of the special taxes by the County of Orange. The agreement presented for approval would include these same services by David Taussig & Associates for fiscal years 2008/2009 through 2011/2012. Payment for services rendered will be according to the hourly rates (i.e. \$85 to \$250) listed in Exhibit B of the Agreement, as invoices are received.

Rationale: Special tax calculations are required as part of the ongoing administration of the two CFD Districts.

Funding: General Fund (01) of District 40 (Van Daele), open purchase order for up to \$12,000, and General Fund (01) of District 48 (Amerige Heights), open purchase order for up to \$13,000.

Recommendation: Approve agreement with Dolinka Group for administration of Community Facilities District 2000-1 (Van Daele) and Community Facilities District 2001-1 (Amerige Heights) in fiscal years 2008/2009 through 2011/2012.

GC:RG:gs
Attachment



AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT FOR CONSULTING SERVICES ("Agreement") is made and entered into this ____ day of June 2008 ("Effective Date"), by and between Fullerton School District at 1401 W. Valencia Drive Fullerton, CA 92833, hereinafter called "Client", and Dolinka Group, LLC at 1301 Dove Street, Suite 700, Newport Beach, CA 92660, hereinafter called "Consultant". The Client and the Consultant in consideration of the mutual promises and conditions herein contained agree as follows:

ARTICLE I. SERVICES TO BE PERFORMED BY CONSULTANT

Section 1.1 Consulting Services, Statement of Work. Client hereby retains Consultant to perform the services ("Consulting Services") set forth in the statement of work (the "Statement of Work" or "SOW") as attached as Exhibit A to this Agreement. The Consulting Services and the Statement of Work are governed by this Agreement. In the event of any conflict between the terms of this Agreement and the terms of the SOW, the terms of this Agreement shall control. This Agreement along with the SOW shall be referred to hereinafter as the "Agreement". Consultant may subcontract any portion of the Consulting Services, provided that Consultant shall notify Client in writing of the name and address of any proposed subcontractor and Client either consents or fails to respond to the notification with respect to the use of any particular proposed subcontractor within ten (10) business days of delivery thereof.

Section 1.2 No Agency. The relationship of Client and Consultant hereunder is that of independent contractors. In all matters relating to this Agreement, each of Client and Consultant shall be solely responsible and liable for the acts of its employees and agents, and the employees or agents of either party shall not be considered employees or agents of the other party. Neither party shall have any right, power or authority to create any obligation, express or implied, on behalf of the other party, nor shall Client or Consultant act or represent or hold itself out as having authority to act as an agent or partner of the other, or in any way to bind or commit the other to any obligations. Nothing in this Agreement is intended to create or constitute, nor does it create or constitute, an employment, joint venture, partnership, agency, trust or other relationship or association of any kind between the parties.

ARTICLE II. OWNERSHIP; USE

Section 2.1 Consultant Materials. As between Client and Consultant, Consultant owns any and all, including all intellectual property rights therein, (collectively, "Consultant Materials") (a) computer software (including without limitation financial models, compilations of formulas and spreadsheet models), inventions, designs, programs, improvements, techniques, ideas, concepts, trade secrets and know-how, proprietary models, processes and methods used by Consultant in the performance of the Consulting Services, and (b) reports, drawings, templates, specifications, computer files, field data, notes, other documents and instruments and other works of authorship and developments made, conceived, created, discovered, invented or reduced to practice in the performance of the Consulting Services or otherwise under this Agreement.

Section 2.2 Client's Rights and Obligations. Client acknowledges and agrees that the consideration paid by Client herein only entitles Client to a right to use the hard copy or electronically transmitted reports portion of the Consultant Materials generated pursuant to the Consulting Services (each a "Report"). Client shall not reuse (for any purpose other than the

purpose for which the Report was intended) or make any modification to the Reports without the prior written authorization of the Consultant. As Consultant is performing the Consulting Services solely for the benefit of Client, Client shall, to the fullest extent permitted by law, indemnify and hold harmless Consultant, its shareholders, officers, directors, employees and subcontractors against any damages, losses, liabilities and costs and expenses, including reasonable attorneys' fees and costs, arising from or allegedly arising from or in any way connected with the unauthorized use of the Consultant Materials or the unauthorized use, reuse or modification of the Reports by or through Client.

Section 2.3 Rights. Consultant reserves all rights in the Consultant Materials, including without limitation the Reports, not granted hereunder. Nothing in this Agreement shall prohibit Consultant from using the Consultant Materials for any purpose either during the term of this Agreement or thereafter. Without limiting the generality of the foregoing, Client acknowledges that Consultant may have used reports and analyses that Consultant authored for other clients as base works or templates for the Reports, and Client acknowledges and agrees that Consultant has the right to use the Reports as base works or templates for reports and analyses that Consultant authors for Consultant's other clients, provided, however that Consultant shall not use any Confidential Information (defined below) provided by Client in such future reports and analyses. Client further acknowledges and agrees that Consultant has spent and will spend substantial time and effort in collection and compiling data and information (including without limitation Client Data, as defined below) (the "Data Compilations") in connection with the Consulting Services and that such Data Compilations may be used by Consultant for its own purposes, including, without limitation, sale or distribution to third parties; provided, however, that Consultant will not sell or distribute any of Client's Confidential Information that may be contained in such Data Compilations, unless such information is used only on an aggregated and anonymous basis.

ARTICLE III. **COMPENSATION**

Section 3.1 Fees. Client shall pay Consultant a professional fee computed according to the fee schedule attached as Exhibit B hereto (the "Fee Schedule") for the Consulting Services rendered hereunder. Consultant may adjust its rates in the event of an amendment of the Statement of Work, any other agreed-to expansion of the Consulting Services to be rendered hereunder or upon agreement of the parties. Rates are exclusive of taxes, levies, duties, governmental charges or expenses. If Consultant is required to pay any of the foregoing based on Consultant Services provided under this Agreement, such taxes, levies, duties, governmental charges and expenses (with the exception of any Consultant's income taxes) will be billed and paid by Client.

Section 3.2 Reimbursement. Client agrees that it shall reimburse Consultant for Consultant's out-of-pocket expenses incurred in performance of the Consulting Services plus a 15% administrative charge calculated thereon. Expenses of Consultant in the performance of any Consulting Services may include, without limitation, the following:

- (a) Cost of clerical assistance @ \$50.00 per hour;
- (b) Transportation costs, including mileage for the use of personal automobiles at the prevailing IRS standard rate, rental vehicles, travel, lodging and regularly scheduled commercial airline ticket costs;
- (c) Third-party photographic reproduction and data purchases; and
- (d) Cost of photocopies, facsimile, postage, overnight deliveries, conference call hosting, and phone calls at 5% of Consulting Services billed.

Section 3.3 Invoices. On or about the fifteenth (15) day following each month during which Consulting Services are rendered hereunder, or as soon as is reasonably practicable thereafter, Consultant shall deliver to Client an invoice covering the Consulting Services performed and the reimbursable expenses incurred in the prior month. Client shall pay all invoices within forty-five (45) days of the date of each invoice. A monthly charge of 1.2% may be imposed against past due accounts. Payment of invoices shall not be subject to any discounts or set-offs by Client, unless agreed to in writing by Consultant.

Section 3.4 Records. Consultant shall maintain records of its fees relating to the Consulting Services performed and any reimbursable expenses incurred under this Agreement for review by an authorized representative of Client for a period of three (3) years from the date of each invoice delivered by Consultant in relation thereto, provided, however, that (a) Client shall be entitled to no more than one such review per year, (b) any such reviews shall take place during normal business hours, and (c) all authorized representatives of Client performing a review under this Section 3.4 shall first sign a nondisclosure agreement in form and substance reasonably satisfactory to Consultant protecting Consultant's confidential information before conducting such review.

ARTICLE IV. OTHER AGREEMENTS OF CONSULTANT

Section 4.1 Performance. Consultant shall perform the Consulting Services in accordance with the Statement of Work and the applicable generally accepted industry standards and practices. Client shall provide prompt written notice to Consultant if Client becomes aware of any fault or defect in the Consulting Services, including any errors, omissions or inconsistencies in the Reports. Subject to Section 5.2, should any errors in the Reports caused by Consultant's negligence be detected within thirty (30) days after the applicable Consulting Services were performed, Client's sole remedy and Consultant's exclusive liability shall be for Consultant, at Consultant's option, to (a) correct the error at no additional charge to Client by revising the Reports to eliminate the errors; or (b) refund to Client the amount paid by Client for the deficient portion of the Consulting Service(s) that resulted in the error.

Section 4.2 Necessary tools. Consultant shall supply all tools and instrumentalities required to perform the Consulting Services under the Agreement.

Section 4.3 Workers' Compensation. Consultant shall maintain workers' compensation insurance for Consultant's employees and agents performing Consulting Services as required by law. Consultant agrees that it shall comply with all federal, state, and local laws and ordinances as it relates to the work to be performed under this Agreement.

Section 4.4 Liability Insurance. Consultant shall, at its sole cost and expense, carry and maintain throughout the term of this Agreement professional liability insurance covering errors and omissions, with limits of not less than \$1,000,000 per occurrence or \$2,000,000 aggregate. Evidence of such insurance shall be provided to Client upon request.

ARTICLE V. OTHER AGREEMENTS OF CLIENT

Section 5.1 Client's Assistance. Client shall provide all information, data and documents as specified in the SOW, or reasonably requested by Consultant and which is reasonably necessary to the performance of the Consulting Services. Client shall also satisfy any assumptions and perform any Client obligations identified in the Statement of Work, and shall comply with all applicable laws and regulations in performing hereunder.

Section 5.2 Client Responsibility.

(a) Client acknowledges that, in performing the Consulting Services and preparing the Reports, Consultant will be using and relying upon various data, reports, studies, computer printouts and other information, documents and representations as to facts, the source of which may be Client, public agencies or other third-parties, (all of which shall be referred to herein as the "Client Data"). Client agrees that Consultant is entitled to use and rely upon such Client Data in preparing the Reports and performing the other Consulting Services hereunder, and that Consultant shall not be obligated to establish or verify the accuracy of the Client Data, nor shall Consultant be responsible for the impact or effect of Client Data on its work products (including without limitation the Reports) in the event that such Client Data is in error and therefore introduces error into the work products (including without limitation the Reports).

(b) Client represents and warrants to Consultant that Client has the right to deliver to Consultant the Client Data delivered to Consultant hereunder and neither the Client Data, nor its use as contemplated hereunder, shall (i) infringe any intellectual property rights of any third party, (ii) violate any laws or privacy rights of any third party, or (iii) violate any third parties' privacy policies, and Client shall use commercially reasonable efforts to ensure that the Client Data does not contain any viruses or other damaging or disabling code.

(c) Client shall defend, indemnify and hold Consultant harmless from and against all obligations, losses, liabilities, damages, claims, attachments, executions, demands, actions and/or proceedings (collectively, "Claims") and all costs and expenses in connection therewith, including reasonable attorneys' fees and expenses, arising out of or connected with the performance of the Consulting Services under this Agreement when such Claims arise from, relate to, or in any way result from (i) errors contained in Client Data furnished to Consultant, or (ii) Client's breach of its warranties or covenants hereunder. Client's obligations under this subsection shall be reduced to the extent that they arise out of Consultant's gross negligence or willful misconduct.

Section 5.3 Testimony. In the event that court appearances, testimony or depositions are required of Consultant by Client in connection with the Consulting Services rendered hereunder, and the parties do not separately contract for such additional services, Client shall compensate Consultant for such appearances at a rate of \$300 per hour and shall reimburse Consultant for out-of-pocket expenses on a cost basis.

Section 5.4 Non-Solicitation. Client shall not solicit the employment of or hire any of Consultant's employees during the term, and for one year following the termination of, this Agreement; provided, however, that the foregoing restrictions shall not prohibit Client from generalized solicitation or advertising, including the use of an independent employment agency or search firm whose efforts are not specifically directed at such employees. Notwithstanding the foregoing, such employees shall not include any individual (a) whose employment with Consultant has terminated for any reason (other than through breach of this Section 5.4), or (b) whose employment or solicitation thereof has been agreed upon in writing by Consultant.

ARTICLE VI.
TERM; TERMINATION

Section 6.1 Term. This Agreement shall become effective on the Effective Date and will continue in effect until the earlier of (a) completion of performance under the SOW, or (b) termination as provided herein.

Section 6.2 Convenience. Either party may terminate this Agreement (and the Statement of Work) for convenience upon thirty (30) prior written days' notice to the other party.

Section 6.3 Breach. Either party may terminate this Agreement (and the Statement of Work) with written notice to the other party if the other party is in material breach of any of its obligations under this Agreement, which breach is not cured within three (3) days' written notice from the other party. Without limiting the generality of the foregoing, if Client fails to make payments when due hereunder, Consultant may suspend performance of the Consulting Services upon notice to Client. Consultant shall have no liability to Client for any costs or damages arising as a result of such suspension. Upon payment in full by Client (provided that Consultant has not terminated the Agreement in the interim), Consultant shall resume Consulting Services under this Agreement, and the Statement of Work shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for the Consultant to resume performance.

Section 6.4 Fees. Upon expiration or termination of this Agreement, Client shall pay all of Consultant's fees, expenses and other costs payable by Client pursuant to Article III, which have accrued through the date of expiration or termination.

Section 6.5 Survival. Sections 1,2, 3.1, 3.2, 3.3, 5.2, 5.4, 6.4, 6.5 and Articles II, VII and VIII shall survive the expiration or termination of this Agreement.

ARTICLE VII. CONFIDENTIALITY

Section 7.1 Definition. "Confidential Information" means all information that is disclosed by a party to the other party and that: (a) is designated as confidential, regardless of the form in which it is disclosed; or (b) relates to a party's markets, customers, patents, trade secrets, inventions, procedures, methods, designs, strategies, distributors or business in general. The term Confidential Information shall not include any item of information which: (i) the receiving party can prove was in its possession without a duty of confidentiality prior to disclosure thereof by the disclosing party whether prior to or during the term of this Agreement; (ii) is or becomes generally available to the public other than as a result of any action or omission by the receiving party; (iii) is rightfully disclosed to the receiving party by a third party without the imposition on the third party of any confidentiality obligation or restrictions on use; or (iv) is independently developed by the receiving party without reference to the disclosing party's Confidential Information, as evidenced by the receiving party's written records. The Consultant Materials are Consultant's Confidential Information (subject to the rights set forth in Section 2.2).

Section 7.2 Obligation. Each party, as a receiving party, shall (a) hold all Confidential Information of the disclosing party in confidence and not disclose the other party's Confidential Information to anyone except its employees who have a need to know and who are at all times informed of, and understand that they are bound to observe, the same confidentiality and nondisclosure restrictions and obligations as are set forth in this Agreement; (b) use the other party's Confidential Information only as necessary for its performance hereunder; and (c) hold and protect the other party's Confidential Information with the same degree of care that it uses with its own information of like importance, but in no event less than a reasonable standard of care.

Section 7.3 Compelled Disclosure. If either receiving party is requested or required by law or legal process to disclose any of the disclosing party's Confidential Information, the person required to disclose such Confidential Information shall provide the disclosing party with prompt oral and written notice, so that the disclosing party may seek a protective order or other appropriate remedy. In the event that such a protective order or other remedy is not promptly obtained, the receiving party shall furnish only that portion of the disclosing party's Confidential

Information which is legally required and shall exercise its best efforts to obtain a protective order or other reliable assurance that confidential treatment shall be accorded to the disclosing party's Confidential Information.

Section 7.4 Injunctive Relief. Each party, as a receiving party, agrees that remedies at law are inadequate to protect against its breach or threatened breach of this Article VII. Accordingly, each party agrees that the other party may obtain injunctive relief against it in the event of any such breach or threat thereof, in addition to any other legal or equitable remedies that may be available.

ARTICLE VIII. GENERAL PROVISIONS

Section 8.1 Notice. Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing, by mail or by electronic mail (reader receipt requested). Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Agreement, or at the following email addresses (Consultant: bdolinka@dolinkagroup.com; Client: _____), but each party may change the address by written notice in accordance with the first sentence of this Section 8.1. Notices delivered personally or by electronic mail (reader receipt requested) will be deemed communicated as of actual receipt. Mailed notices will be deemed communicated as of two (2) days after mailing.

Section 8.2 Assignment. Neither party may assign this Agreement, in whole or in part without the express written consent of the other party, with the exception of an assignment carried out as part of a merger, restructuring or reorganization, or as a sale or transfer of all or substantially all of a party's equity or assets. Any such attempted assignment or delegation without proper consent shall be void. This Agreement shall inure to the benefit of and shall be binding upon the party's respective successors and permitted assigns.

Section 8.3 Not Public Official. Neither this Agreement, nor any duties or obligations under this Agreement, nor the intentions or expectations of Client will cause Consultant to be a "public official" as that term is used in Section 87100 of Title 9 of the California Government Code. Client and Consultant agree that Consultant is not a "public official" or "participating in governmental decision" as those terms are used in Section 87100. Client and Consultant also agree that no actions and opinions necessary for the performance of duties under this Agreement will cause Consultant to be a "public official" or "participating in a governmental decision" as those terms are used in Section 87100.

Section 8.4 Entire Agreement. This Agreement and Exhibits A and B hereto supersede any and all agreements, either oral or written, between the parties hereto with respect to the rendering of service by Consultant for Client and contains all of the covenants and agreements between the parties with respect to the rendering of the Consulting Services. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any reference to any statute herein shall be construed as including all statutory provisions consolidating, amending or replacing such statute.

Section 8.5 Amendment. This Agreement and any exhibit hereto (including the Statement of Work) may not be amended or modified except as expressly provided herein or in writing by the parties and signed by authorized representatives of both parties.

Section 8.6 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

Section 8.7 Dispute Resolution.

(a) Except as set forth in Section 7.4, the parties agree to first try in good faith to settle any dispute hereunder by mediation pursuant to the Mediation Rules of the American Arbitration Association. If the dispute is not settled by mediation, the dispute may be resolved by final and binding arbitration.

(b) Except as set forth in Section 7.4, on the written request of one party served on the other, the dispute shall be submitted to binding arbitration in accordance with the commercial rules and regulations of the American Arbitration Association and the provisions of the California Arbitration Act (Sections 1280 through 1294.2 of the California Code of Civil Procedure). The arbitration shall take place in Orange County, California, or such other location mutually agreed to by the parties. Consultant shall select the arbitrator. If Consultant and Client do not agree on such arbitrator, however, Client shall select a second arbitrator. The Client-selected arbitrator and the Consultant-selected arbitrator shall then select a third arbitrator, which arbitrator shall conduct the arbitration. The parties may select arbitrators from JAMS, ADR, ARC or any independent arbitrator/neutral for dispute resolution. The parties are not required to hire an AAA arbitrator for resolution of a dispute hereunder. No arbitration shall include by way of consolidation or joinder any parties or entities not a party to this Agreement without the express written consent of Client, Consultant and any party or entity sought to be joined with an express reference to this provision. Any party or entity joined in the arbitration, after mutual consent, shall be bound by this provision. The decree or judgment of an award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

(c) The prevailing party in any arbitration brought by one party against the other and arising out of this Agreement shall be entitled, in addition to any other rights and remedies it may have, to reimbursement for its expenses, including court costs and reasonable attorneys' fees. The non-prevailing party shall be liable, to the extent allowable under law, for all fees and expenses of the arbitrator(s) and all costs of the arbitration.

Section 8.8 Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules.

Section 8.9 Third Parties. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Consultant. The Consulting Services are being performed solely for Client's benefit, and no other party or entity shall have any claim against Consultant because of this Agreement or the performance or nonperformance of services hereunder.

Section 8.10 DISCLAIMER OF CONSEQUENTIAL DAMAGES. EXCEPT FOR DAMAGES ARISING FROM BREACH OF SECTION 2.2 or ARTICLE VII, NEITHER CONSULTANT NOR CLIENT, NOR THEIR RESPECTIVE OFFICERS, DIRECTORS, PARTNERS, EMPLOYEES, CONTRACTORS OR SUBCONTRACTORS, WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, TREBLE, PUNITIVE OR SPECIAL DAMAGES (INCLUDING DAMAGES FOR LOST PROFITS, LOST BUSINESS OPPORTUNITY, LOSS OF USE, LOSS OF INCOME, LOSS OF REPUTATION, PERSONAL INJURY OR THE LIKE) RESULTING FROM OR RELATING TO THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, LIABILITY ARISING OUT OF CONTRACT, TORT,

NEGLIGENCE, AND STRICT LIABILITY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Section 8.11 Force Majeure. Neither party will be liable for any failure to perform (except for payment of monies due hereunder) due to unforeseen circumstances or causes beyond its reasonable control, including, but not limited to, acts of God, war, acts of terrorism, embargoes, acts of civil or military authorities, fire, flood, accident, strikes, inability to secure transportation, facilities, fuel, energy, labor or materials. In the event of force majeure, time for delivery or other performance will be extended for a period equal to the duration of the delay caused thereby.

Section 8.12 Limitation. The parties intend that the Consulting Services shall not subject the Consultant's individual shareholders, officers, directors, members, managers or employees to any personal legal exposure for the risks associated with the Consulting Services. Therefore, and notwithstanding anything to the contrary contained herein, Client agrees that Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Consultant and not against any of the individual shareholders, officers, directors, members, managers or employees.

Section 8.13 DISCLAIMER. EXCEPT AS MAY BE SPECIFIED IN THIS AGREEMENT, CONSULTANT EXPRESSLY DISCLAIMS ALL WARRANTIES UNDER THIS AGREEMENT, EXPRESS AND IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON- INFRINGEMENT AND WARRANTIES ARISING UNDER COURSE OF DEALING OR TRADE USAGE.

Section 8.14 Limitation of Liability. In recognition of the relative risks and benefits of the Consulting Services to both Client and Consultant, the risks have been allocated such that Client agrees, to the fullest extent permitted by law, that, except for breach of Article VII by Consultant, Consultant's total aggregate liability under or relating to this Agreement for any cause of action, including contract, tort and otherwise, shall not exceed the sum of amounts actually paid to Consultant under this Agreement. The limitations of liability set forth in this Article VIII and exclusion of certain damages shall apply regardless of the success or effectiveness of any of the exclusive remedies provided for under this Agreement. Any action against Consultant must be brought within eighteen (18) months after the cause of action arises.

IN WITNESS WHEREOF, this Agreement has been executed on the Effective Date.

CONSULTANT:

CLIENT:

Dolinka Group, LLC

Fullerton School District

By: 
Benjamin Dolinka
President/CEO

By: _____

Date: 6/16/08

Date: _____

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EXHIBIT A

SCOPE OF WORK

FULLERTON SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT ADMINISTRATION SERVICES

Dolinka Group, LLC shall provide consulting services to assist Fullerton School District ("FSD" or "District") in the administration of Community Facilities District ("CFD") No. 2000-1 2001-1. The focus of these services shall be to determine the special tax rates and to facilitate the collection of the special taxes in fiscal years 2008/2009 through 2011/2012 by the County of Orange ("County").

The specific activities and tasks to be performed under this Scope of Work include the following:

Task 1 **Research Map Recordation**

This task involves Dolinka Group researching map recordation within the CFD. Dolinka Group shall identify and obtain copies of all final tract or parcel maps for the CFD.

Task 2 **Gather Building Permit Data**

This task involves Dolinka Group gathering building permit data on those final tract maps and parcel maps identified in Task 1. Dolinka Group shall abstract the following information from such building permits: building permit issuance date, building square footage, type of structure, and sites address for each new building.

Task 3 **Obtain Certificate of Compliance Data**

This task involves Dolinka Group obtaining certificate of compliance data from the School District. Dolinka Group shall cross-reference the certificate of compliance data to the building permit data, gathered in Task 2, to ensure the accuracy of information for levying the special tax.

Task 4 **Classify Property**

This task involves Dolinka Group classifying property in the CFD as either "Taxable Property" or "Exempt Property". After such classification, Dolinka Group shall further classify "Taxable Property" as either "Developed Property" or "Undeveloped Property". Finally, "Developed Property" will be assigned to the special tax classes listed in the RMAs.

Task 5 **Calculate Special Tax Requirement and Special Tax Rates**

This task involves Dolinka Group calculating the "Special Tax Requirement" and the special tax rates of the CFD for a given year. To calculate the "Special Tax Requirement", Dolinka Group shall use the balances in accounts and funds held by the trustee/fiscal agent and adhere to the flow of funds described in the trust/fiscal agent agreement. Upon calculating the "Special Tax Requirement",

Dolinka Group shall employ the RMAs to set the special tax rates on "Developed Property" and "Undeveloped Property" to satisfy the "Special Tax Requirement".

Task 6 **Submit Special Taxes**

This task involves Dolinka Group submitting the special tax levy on or before August 10 of each fiscal year, or such other date specified by the County, to the Auditor-Controller for inclusion on the consolidated property tax bills. Dolinka Group shall submit the special tax levy on media specified by the County.

Task 7 **Audit Account Statements**

This task involves Dolinka Group auditing the account statements of the CFD. As mentioned in Task 5, it is essential the trustee/fiscal agent adhere to the flow of funds described in the trust/fiscal agent agreements.

Task 8 **Calculate Letter of Credit**

This task involves Dolinka Group calculating the amount of the letter of credit required to be posted by the land developer/merchant builder(s), if applicable. Dolinka Group shall coordinate the amount of the letter of credit with the land developer/merchant builder(s) and the trustee/fiscal agent.

Task 9 **Prepare Reports**

This task involves Dolinka Group preparing reports either to assist the School District or that are required under the Mello-Roos Act. Such reports shall include (i) an Annual Special Tax Report containing the findings of the financial analysis and an explanation of the methodology employed to apportion the special taxes for the CFD, (ii) the California Debt and Investment Advisory Commission Report in accordance with Section 53359.5 of the Government Code as stated in SB 1464, (iii) the Continuing Disclosure Report required by the Securities and Exchange Commission, and (iv) the Use of Funds Report required by Senate Bill 165.

Task 10 **Disseminate Continuing Disclosure Report**

This task involves Dolinka Group disseminating the Continuing Disclosure Report prepared under Task 9 to the appropriate parties. Such report may be disseminated either electronically or by hard copy.

Task 11 **Calculate Prepayments**

This task involves Dolinka Group calculating prepayment amounts for existing property owners within the CFD. To the extent a prepayment occurs, Dolinka Group shall coordinate with the trustee/fiscal agent for the calling of bonds and the Tax Collector for revising the tax bill.

Task 12 **Identify Delinquent Special Taxes**

This task involves Dolinka Group identifying delinquent special taxes by reviewing special tax payment information from the County. Delinquent special taxes shall be identified for the first installment, second installment, and end of fiscal year. Dolinka Group shall assist the School District in adhering to covenants made to the bond holders regarding the remedy of delinquent special taxes. Such remedies may include, but not limited to, sending notices to property owners with delinquent special taxes. (Should Dolinka Group provide services beyond the first and second installment delinquency notices and the identification of the delinquency rate at the end of each fiscal year, such services shall be considered out of the Scope of Work and will be billed on a time and materials basis.)

Task 13 **Respond to Property Owners and Bond Holders**

This task involves Dolinka Group responding to existing and prospective property owners within the CFD and bond holders. Information provided by Dolinka Group shall be limited to public documents or calculations made to set the special tax rates.

EXHIBIT B
FEE SCHEDULE

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT ADMINISTRATION SERVICES**

The annual cost for Dolinka Group, LLC to perform the tasks listed in the Scope of Work for Fullerton School District ("FSD" or "District") shall be billed on a time and material basis with an annual maximum amount of \$10,000 (plus expenses) per fiscal year for Community Facilities District ("CFD") No. 2000-1, and \$12,000 (plus expenses) for CFD No. 2001-1. In addition, Dolinka Group shall charge a flat fee of \$500 to disseminate the Continuing Disclosure Reports to the necessary Repositories.

President	\$250/Hour
Vice President	\$225/Hour
Director	\$200/Hour
Senior Associate	\$150/Hour
Associate	\$125/Hour
Senior Analyst	\$110/Hour
Analyst	\$100/Hour
Research Assistant	\$ 85/Hour

In addition to fees for services, Client shall reimburse Consultant for out-of-pocket expenses as outlined in section 3.2 of the Agreement.

If the School District requests additional consulting services in any year other than those covered in the Scope of Work, fees for services shall be negotiated between the School District and Dolinka Group at such time.

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CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Jennifer Shepard, Director, Educational Services

SUBJECT: APPROVE/RATIFY CONTINUED PARTICIPATION FOR THE 2008/2009 SCHOOL YEAR IN THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM GRANT AND APPROVE FULLERTON SCHOOL DISTRICT AS THE LOCAL EDUCATIONAL AGENCY (LEA)

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, 2008 through June 30, 2009. The North Orange County BTSA Program includes: Buena Park School District, La Habra City School District, Fullerton School District and California State University, Fullerton. The Legislature strongly encourages collaboration between local educational agencies and universities for the design and delivery of BTSA Programs (Senate Bill 1422, Senate Bill 2042, Senate Bill 1209 and Assembly Bill 825).

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 BTSA Program continues to coordinate the Induction and final credentialing of all probationary teachers under the SB 2042 credentialing law. Fullerton School District continues to be responsible for recommending candidates for clear credentials to the State.

The grant provides for collaboration between Buena Park School District, La Habra City School District, Fullerton School District and California State University, Fullerton. The Fullerton School District is serving as the Local Educational Agency (LEA) to receive all BTSA funds. Fullerton School District receives the allotted funding from the State and distributes Subcontract Agreement funds to Buena Park School District, La Habra City School District and California State University, Fullerton.

Rationale: Continuation of the BTSA Program benefits District teachers through the credentialing process and District students by providing them with well trained, supported teachers. The State grant approval timeline provides LEA notification on a school year cycle from July to June of each year.

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 of \$2,000.00 per participating teacher.

Recommendation: Approve/Ratify continued participation for the 2008/2009 school year in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).

JS:dp

CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Larry Lara, Director of Maintenance, Operations and Facility Services

SUBJECT: **APPROVE CHANGE ORDER #1 FOR ASTRO PAINTING COMPANY FOR INTERIOR PAINTING AT COMMONWEALTH ELEMENTARY SCHOOL AND LADERA VISTA JUNIOR HIGH SCHOOL AND EXTERIOR PAINTING AT ACACIA AND WOODCREST ELEMENTARY SCHOOLS, FSD-07-08-DM-02**

Background: On June 24, 2008, the Board of Trustees awarded the contract for Interior Painting at Commonwealth Elementary School and Ladera Vista Junior High School and Exterior Painting at Acacia and Woodcrest Elementary Schools, FSD-07-08-DM-02, to Astro Painting Company. The original contract scope of work has been increased by \$10,400.

Rationale: Standardize colors and provide architectural detail to enhance learning environment.

Funding: Deferred Maintenance Fund (14). Change Order #1 is for the additive amount of \$10,400. The new total of this contract is \$212,000.

Recommendation: Approve Change Order #1 for Astro Painting Company for Interior Painting at Commonwealth Elementary School and Ladera Vista Junior High School and Exterior Painting at Acacia and Woodcrest Elementary Schools, FSD-07-08-DM-02.

GC:LL:mm

CHANGE ORDER NO. 1 _____

(Additive)

PROJECT: **INTERIOR PAINTING AT COMMONWEALTH ELEMENTARY SCHOOL AND LADERA VISTA JUNIOR HIGH SCHOOL AND EXTERIOR PAINTING AT ACACIA AND WOODCREST ELEMENTARY SCHOOLS, FSD-07-08-DM-02.**

TO: **ASTRO PAINTING COMPANY**

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE: **Interior accent wall painting at Commonwealth Elementary School and Ladera Vista Junior High School.**

COST (This cost shall not be exceeded.):

Original contract price:	\$ <u>201,600.00</u>
Change Order amount:	\$ <u>10,400.00</u>
New contract price:	\$ <u>212,000.00</u>

TIME FOR COMPLETION:

Original completion date:	_____
Time for completion of Change Order:	_____
New completion date:	_____

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

By: _____
Signature

Print Name

Title

Date

DISTRICT

By: _____
Signature

Gary Cardinale, Ed.D.
Print Name

Assistant Superintendent, Business Services
Title

Date

ARCHITECT

By: _____
Signature

Print Name

Title

Date

CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

PREPARED BY: Mike Brito, Workers' Compensation Coordinator

SUBJECT: **APPROVE AMENDMENT OF WORKERS' COMPENSATION EXCESS INSURANCE COVERAGE FROM REPUBLIC INDEMNITY COMPANY OF AMERICA THROUGH TOLMAN AND WILKER INSURANCE – INWEST INSURANCE COMPANY OF AMERICA AT A COST NOT TO EXCEED \$51,000.00 FOR 2008/2009**

Background: The previous excess workers' compensation insurance policy ended on June 30, 2008. The District is self-insured and for 2007/2008 purchased excess coverage for claims exceeding \$1,000,000.00. The Board took action on June 24, 2008 to purchase excess workers' compensation insurance from Republic Indemnity Company of America with a deductible of \$1,000,000.00 combined with a \$200,000.00 cash flow protection cap per claim at a total cost of \$51,000.00 for 2008/2009. Staff neglected to inform the Board that the excess insurance coverage was obtained through the District's exclusive excess workers' compensation insurance broker, Tolman and Wiker Insurance – Inwest Insurance Services (TWIW). Board action is necessary to approve the purchase of excess insurance coverage through TWIW.

Rationale: Excess Workers' Compensation Insurance protects the District in the event of a serious injury to an employee in amounts over the self-insured maximum amount.

Funding: Workers' Compensation Fund (68).

Recommendation: Approve amendment of workers' compensation excess insurance coverage from Republic Indemnity Company of America through Tolman and Wilker Insurance – Inwest Insurance Company of America at a cost not to exceed \$51,000.00 for 2008/2009.

GC:MB:lc

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on July 3, 2008.

Rationale: The reports are submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/Ratify Classified Personnel Report.

KC:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/3/08
PRESENTED TO THE BOARD OF TRUSTEES: 7/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Kathleen	Urcis	Clerical Asst. II	Amend effective date of resignation	06/06/08	55	18.75/wk		B19/2
Jana	Mosqueda	After School Site Lead	Change last name from Castro	05/22/08	60	8.00		
Darice	Nunez	Playground Sup.	Change to regular status	08/28/08	10	1.00	100	B11/1
Joseph	Ahlert	Whse. Coordinator	CSEA release time 6/1 - 8/29/08	06/04/08	50	8.00		
Rosa	Galvan	Playground Sup.	Decrease hours from 2.7/day	08/28/08	19	1.20	100	B11/1
Connie	McClain	Playground Sup.	Decrease hours from 2.9/day	08/28/08	19	2.20	100	B11/1
Catherine	Brown	After School Site Lead	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00	82	B18/5
Danny	Benevides	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/4
Jennifer	Bradley	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/3
Joseph	Enerson	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/3
Maira	Hull	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00	82	B11/1
Scott	Hutchenson	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/3
Edith	Mendoza	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/2
Veronica	Rios	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/2
Lilia	Ruiz	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/3
Denise	Ruiz	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/2
Christian	Tavarez	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/2
Nicole	Van Over	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00		B11/3
Guadalupe	Villescas Payan	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00	82	B11/2
Cominic	Wragg	Instr. Asst./Rec.	Employ summer camp 6/13 - 8/15/08	06/13/08	60	8.00	82	B11/2
Fabiola	Hernandez	After School Site Lead	Employ summer camp 6/19 - 8/15/08	06/19/08	60	8.00		B18/5
Melissa	Tovar	After School Site Lead	Employ summer camp 6/19 - 8/15/08	06/19/08	60	8.00		B18/4
Jana	Mosqueda	After School Site Lead	Employ summer camp 6/25 - 8/08/08	06/25/08	60	8.00		B18/4
Michael	Vallejo	After School Site Lead	Employ summer camp 6/25 - 8/08/08	06/25/08	60	8.00		B18/4
Elaine	Christman	Clerical Asst. II	Employ summer school	06/20/08	21	4.80	111	B19/6
Penny	Cullinan	Clerical Asst. II	Employ summer school	06/20/08	24	4.80	111	B19/6
Jeanne	Maisenbach	Clerical Asst. II	Employ summer school	06/20/08	20	4.80	111	B19/6
Martha	Enriquez	Clerical Asst. II/BB	Employ summer school	07/01/08	19	2.0/wk	212	B19/6
Maria	Ruvalcaba	Clerical Asst. II/BB	Employ summer school	06/20/08	28	4.75	117	B20/6
Rachel	Boecking	Ed. Media Asst.	Employ summer school	07/01/08	19	12.0/wk	212	B19/6
Sheila	Hawrylew	Instr. Asst./Tech.	Employ summer school	07/01/08	19	6.0/wk	212	B14/2
Dorothy	Ruhnke	School Office Mgr.	Employ summer school	06/18/08	29	5.00	123/124	B25/6
Marleen	Acosta	Clerical Asst. II/BB	Employ summer school (5 days)	06/19/08	22	4.75	117	B20/4
Angela	Vega	Clerical Asst. II/BB	Employ summer school (5 days)	06/25/08	25	4.75	117	B20/5
Sandra	Contreras	School Office Mgr.	Employ summer school 6/16 - 7/11/08	06/16/08	22	5.25	117	B25/4
Karen	Kingston	Bus Driver	Employ summer school 6/16 - 8/1/08	06/16/08	56	5.30	566	B21/6
Mary	Scott	Ed. Media Asst.	Employ summer school 6/18 - 7/11/08	06/18/08	22	5.25	117	B19/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/3/08
PRESENTED TO THE BOARD OF TRUSTEES: 7/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Norma	Angelo	School Office Mgr.	Employ summer school 6/18 - 7/17/08	06/18/08	21	5.25	111	B25/6
Rebecca	Arbiso	School Office Mgr. (WOC)	Employ summer school 6/18 - 7/17/08	06/18/08	20	5.25	111	B25/4
Grace	Munoz	School Office Mgr. (WOC)	Employ summer school 6/18 - 7/17/08	06/18/08	24	5.25	111	B25/5
Yolanda	Sutherland	School Office Mgr. (WOC)	Employ summer school 6/18 - 7/17/08	06/18/08	12	5.25	117	B25/5
Jeannette	Arellano	School Office Mgr.	Employ summer school 6/18 - 7/18/08	06/18/08	25	5.25	117	B25/6
Linda	Gomez	School Office Mgr.	Employ summer school 6/18 - 7/18/08	06/18/08	28	5.25	117	B25/6
Martha	Russell	Food Service Spec.	Employ summer school 6/19 - 7/11/08	06/19/08	90	4.50	606	B21/6
Gloria	Meitzler	Ed. Media Asst.	Employ summer school 6/20 - 7/17/08	06/20/08	12	5.25	117	B19/6
Teresa	Madore	Instr. Asst./Tech.	Employ summer school 6/20 - 7/17/08	06/20/08	12	4.75	117	B14/5
Katherine	Robinson	Ed. Media Asst.	Employ summer school 6/20 - 7/18/08	06/20/08	25	5.25	117	B19/6
Peter	Aguirre	Ed. Media Asst./BB	Employ summer school 6/20 - 7/18/08	06/20/08	25	5.25	117	B20/6
Cleofe	Ortega	Instr. Asst./BB	Employ summer school 6/20 - 7/18/08	06/20/08	28	4.75	369	B14/6
Enriqueta	Pereda	Instr. Asst./BB	Employ summer school 6/20 - 7/18/08	06/20/08	28	4.75	369	B14/6
Jagath	Jayaratne	Instr. Asst./Tech.	Employ summer school 6/20 - 7/18/08	06/20/08	28	4.75	369	B14/3
Flor	Obregon	Social Service Asst.	Employ summer school 6/20 - 7/18/08	06/20/08	28	4.75	369	B17/6
Angelica	Perez	Clerical Asst. II/BB	Employ summer school 6/23 - 7/10/08	06/23/08	17	8.00	383	B20/6
Maria 'Terry'	Gonzalez	Bus Driver	Employ summer school 6/23 - 7/17/08	06/23/08	56	4.40	565	B21/6
Donna	Jensen	Bus Driver	Employ summer school 6/23 - 7/17/08	06/23/08	56	4.20	565	B21/6
Wendy	Myrick	Bus Driver	Employ summer school 6/23 - 7/17/08	06/23/08	56	4.40	565	B21/6
Ana	Navarrete	Bus Driver	Employ summer school 6/23 - 7/17/08	06/23/08	56	4.00	565	B21/6
Susanna	Vallejo	Bus Driver	Employ summer school 6/23 - 7/17/08	06/23/08	56	4.00	565	B21/2
Thomas	Vasquez	Bus Driver	Employ summer school 6/23 - 7/17/08	06/23/08	56	4.00	565	B21/2
Guadalupe	Aguiniga	Food Service Asst. I	Employ summer school 6/23 - 7/17/08	06/23/08	90	2.00	606	B08/5
Gloria	Arroyo	Food Service Asst. I	Employ summer school 6/23 - 7/17/08	06/23/08	90	2.00	606	B08/6
Monaca	Asendorf	Food Service Asst. I	Employ summer school 6/23 - 7/17/08	06/23/08	90	2.00	606	B08/6
Rosa	Maciel	Food Service Asst. I	Employ summer school 6/23 - 7/17/08	06/23/08	90	2.00	606	B08/6
Colleen	Sheehan	Food Service Asst. I	Employ summer school 6/23 - 7/17/08	06/23/08	90	2.00	606	B08/6
Rosie	Mooney	Instr. Asst./SE II A	Employ summer school 6/23 - 7/17/08	06/23/08	25	4.00	124/364	B14/6
Ines	Abrego	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.30	566	B21/6
Diane	Bardwell	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/2
Yvonne	Esqueda	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/5
Debbie	Javelosa	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.50	566	B21/6
Proceso	Jusay	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/6
Ramon	Loza	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/6
Cristi	Medina	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/6
Sailasa	Nailava	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.10	566	B21/6
Delfia	Orantes	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/4

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Reina	Osorio	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/4
Khotir	Pou	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.20	566	B21/3
Brian	Siemers	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/1
Sandra	Trejo	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.00	566	B21/1
Nina	Wilson	Bus Driver	Employ summer school 6/23 - 7/18/08	06/23/08	56	4.50	566	B21/6
Julie	Boden	Food Service Asst. II	Employ summer school 6/23 - 7/18/08	06/23/08	90	4.00	606	B12/6
Linda	Barbato	Food Service Asst. III	Employ summer school 6/23 - 7/18/08	06/23/08	90	4.00	606	B16/6
Porfirio	Zuazo	Food Service Asst. III	Employ summer school 6/23 - 7/18/08	06/23/08	90	4.00	606	B16/6
Sarah	Eberle-Brown	Food Service Spec.	Employ summer school 6/23 - 7/18/08	06/23/08	90	4.00	606	B21/6
Mario	Atilano	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/2
Patricia	Brambila	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/1
Christopher	Carrillo	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/3
Rosalie	Cassidy	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Diana	Christiansen	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Cynthia	De Luna	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Alicia	Gordon	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Cheri	Grodowski	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Ashley	Gross	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/3
Cydney	Hebert	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Gena	Knighton	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/5
Michelle	Ligao	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Sheryl	Lohstroh	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Berbara	Masterson	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Theresa	Miller	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Julie	Molina	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Rene	Mora	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/3
Frankie	Mora-Wochner	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Carolyb	Mullins	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	28	4.50	124	B14/6
Barbara	Neff	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Barbara	Ormseth	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Mary	Pacheco	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Erica	Ramynke	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Susan	Robinson	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Nasser	Salame	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/1
Mayra	Sanchez	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Karin	Schubert	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Karen	Simo	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6

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Kathleen	Stonebraker	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Christina	Tadeja	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/4
Francine	Tavarez	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/4
Rebecca	Vertson	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/2
Angelica	Villa	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Elizabeth	Vossler	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/2
Robin	Whitaker	Instr. Asst./SE I	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Jennifer	Barrera	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Mahealani	Burgess	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Peggy	Cooper	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Linda	Fenner	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Heather	Happoldt	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Kathryn	Hebert	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Joyce	McCullah	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Mariana	Pharris	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Grace	Salcido	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Deborah	York	Instr. Asst./SE II A	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Tonya	Belleque	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Joyce	Benjamin	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Theresa	Bill	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Theresa	Cauley	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Megan	Cooley	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/2
Cynthia	Garcia	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/1
Juliet	Knight	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/2
Charlotte	Prelitz	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/2
Synoeun	Seang	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Karine	Seikeldjian	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Marcos	Stout	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/2
Suzanne	Vitela	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/6
Margaret	Yocum	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	124	B14/6
Shelley	Yu	Instr. Asst./SE II B	Employ summer school 6/23 - 7/18/08	06/23/08	29	4.50	123	B14/2
Wendy	Cochran	Speech & Lang. Path. Asst.	Employ summer school 6/23 - 7/18/08	06/23/08	16/22	4.50	123/124	B21/4
Robin	McCormick	School Office Mgr.	Employ summer school 6/23 - 7/3/08	06/23/08	15	4.00	416	B25/6
Georgina	Corrales	Bus Driver	Employ summer school 6/23 - 7/31/08	06/23/08	56	4.00	565	B21/1
Richard	Mena	Bus Driver	Employ summer school 6/23 - 7/31/08	06/23/08	56	4.00	565	B21/1
Roxana	Avilez	Bus Driver	Employ summer school 6/23 - 7/8/08	06/23/08	56	4.00	566/565	B21/6

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Mariann	Martin	Instr. Asst./Rec.	Employ summer school 6/30 - 7/10/08	06/30/08	17	3.50	383	B11/6
Dora	Romo	Instr. Asst./SE I	Employ summer school 6/30 - 7/18/08	06/30/08	29	4.50	123	B14/6
Feliciano	Hernandez	Transporter	Employ summer school 7/11 - 7/17/08	07/11/08	90	4.00	606	B20/3
Dorothy	Thom	Bus Driver	Employ summer school 7/7 - 8/1/08	07/07/08	56	4.00	566	B21/6
Jose	Saldana	Custodian I	Extend temporary additional hours	07/01/08	28	8.00	542	B17/2
Victor	Solis	Custodian II	Extend working out of classification to 6/17/08	06/06/08	28	8.00	542	B24/5
Victor	Solis	Custodian II	Extend working out of classification to 8/26/08	06/18/08	28	8.00	542	B24/5
Monique	Bosse	Sup. Child Care Services	Extend working out of classification to 10/1/08	06/18/08	60	8.00	085/329	B09/1
Alice	Wang	Account Clerk I	Extra summer work	06/13/08	90	8.00	606	B20/6
Marleen	Acosta	Clerical Asst. II/BB	Extra summer work	06/25/08	20		102	B20/4
Alicia	Tavarez	Clerical Asst. II/BB	Extra summer work	06/25/08	17		403	B20/6
Eduardo	Gonzalez	Food Prod. Coord.	Extra summer work	06/25/08	90	8.00	606	B36/3
Dena	Jackson	School Office Mgr.	Extra summer work	06/25/08	20			B25/6
Wendy	May	School Office Mgr.	Extra summer work	06/25/08	17		403	B25/6
Feliciano	Hernandez	Transporter	Extra summer work	06/16/08	50	8.00	531	B20/3
Frank	Rangel	Transporter	Extra summer work	06/16/08	50	8.00	531	B20/6
Vicki	Hernandez	Food Service Asst. III	Extra summer work	06/23/08	90	8.00	606	B16/6
John	Marino	Transporter/sub	Extra summer work	07/07/08	59	2.00	409	B20/1
Ines	Abrego	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Roxana	Avilez	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Yvonne	Esqueda	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/5
Debbie	Javelosa	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Donna	Jensen	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Karen	Kingston	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Cristi	Medina	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Wendy	Myrick	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Sailasa	Nailava	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Ana	Navarrete	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Delfia	Orantes	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/4
Khotir	Pou	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/3
Dorothy	Thom	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Thomas	Vasquez	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/2
Nina	Wilson	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Esther	Quinones	Bus Driver	Extra summer work /field trips	06/16/08	56		532	B21/6
Janine	Dellario	Instr. Asst./SE I	Extra summer work /training	06/23/08	26	4.00	242	B14/2
Michelle	Ligao	Instr. Asst./SE I	Extra summer work /training	06/23/08	54	4.00	242	B14/6
Dora	Romo	Instr. Asst./SE I	Extra summer work /training	06/23/08	19	4.00	242	B14/6

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Tonya	Belleque	Instr. Asst./SE II B	Extra summer work /training	06/23/08	12	4.00	242	B14/6
Theresa	Bill	Instr. Asst./SE II B	Extra summer work /training	06/23/08	12	4.00	242	B14/6
Theresa	Cauley	Instr. Asst./SE II B	Extra summer work /training	06/23/08	26	4.00	242	B14/6
Megan	Cooley	Instr. Asst./SE II B	Extra summer work /training	06/23/08	26	4.00	242	B14/2
Rukhsana	Javed	Instr. Asst./SE II B	Extra summer work /training	06/23/08	26	4.00	242	B14/3
Cristina	Lupini	Instr. Asst./SE II B	Extra summer work /training	06/23/08	26	4.00	242	B14/2
Elizabeth	McCann	Instr. Asst./SE II B	Extra summer work /training	06/23/08	26	4.00	242	B14/6
Charlotte	Preultz	Instr. Asst./SE II B	Extra summer work /training	06/23/08	12	4.00	242	B14/2
Synoeun	Seang	Instr. Asst./SE II B	Extra summer work /training	06/23/08	12	4.00	242	B14/6
Marcos	Stout	Instr. Asst./SE II B	Extra summer work /training	06/23/08	17	4.00	242	B14/2
Suzanne	Vitela	Instr. Asst./SE II B	Extra summer work /training	06/23/08	12	4.00	242	B14/6
Margaret	Yocum	Instr. Asst./SE II B	Extra summer work /training	06/23/08	26	4.00	242	B14/6
Christina	Shimizu	Instr. Asst./SE II B	Extra summer work /training	06/23/08	17	4.00	242	B14/3
Margarita	Hernandez	Instr. Asst./BB	Extra summer work /training 7/29 - 8/2/08	07/29/08	60		310	B14/6
Brenda	Ramos	Instr. Asst./BB	Extra summer work /training 7/29 - 8/2/08	07/29/08	60		310	B14/3
Sergio	Saucedo	Instr. Asst./Tech.	Extra summer work 6/13-6/17; 8/15-8/26/08	06/13/08	24		117	B14/2
Maureen	Lazar	Ed. Media Asst.	Extra summer work 6/16 - 6/20/08	06/16/08	11	5.00	304	B19/6
Dorothy	Thom	Bus Driver	Extra summer work 6/16 - 6/26/08	06/16/08	56		566	B21/6
Jose	Saldana	Custodian I	Extra summer work 6/16 - 6/30/08	06/16/08	17	8.00	542	B17/2
Hugo	Romo	Custodian I	Extra summer work 6/16 - 8/26/08	06/16/08	53	3.75	542	B17/5
Ernest	Fregoso	Transporter	EXtra summer work 6/16 - 8/26/08	06/16/08	50	8.00	531	B20/1
Mary	Scott	Ed. Media Asst.	Extra summer work 6/17 - 6/20/08	06/17/08	55	8.00	383	B19/6
Peter	Farquhar	Custodian I	Extra summer work 6/17 - 8/26/08	06/17/08	24	8.00	542	B17/6
Adao	Garcia	Custodian I	Extra summer work 6/17 - 8/26/08	06/16/08	53	3.75	542	B17/2
Bruce	Heckel	Custodian I	Extra summer work 6/17 - 8/26/08	06/16/08	90	6.00	606/085	B17/6
John	Marino	Custodian I	Extra summer work 6/18 - 7/18/08	06/18/08	21	8.00	542	B17/2
Alicia	Solis	Custodian I	Extra summer work 6/23 - 7/10/08	06/23/08	17	8.00	383	B17/6
Dolores	Cortez	Instr. Asst./BB	Extra summer work 6/23 - 7/18/08	06/23/08	25	5.00	507	B14/6
Margarita	Hernandez	Instr. Asst./BB	Extra summer work 6/23 - 7/18/08	06/23/08	21	5.00	507	B14/6
Carla	Romero	Instr. Asst./BB	Extra summer work 6/23 - 7/18/08	06/23/08	22	5.00	507	B14/6
Kang Ju	Choi	Instr. Asst./BB/Korean	Extra summer work 6/23 - 7/18/08	06/23/08	22	5.00	507	B14/3
Lori	Nelson	Sr. Secretary	Extra summer work 6/25 - 7/22/08	06/25/08	60	8.00	085/329	B24/6
Patricia	Padilla	Clerical Asst. II/BB	Extra summer work 6/25 - 7/31/08	06/25/08	50	8.00	530	B20/6
Erika	Rodriguez	Social Service Asst.	Extra summer work 6/25 - 8/8/08	06/25/08	60	8.00	310	B17/6
Tania	Ruiz	Social Service Asst.	Extra summer work 6/25 - 8/8/08	06/25/08	60	8.00	318	B17/6
Robert	Perez	TBTA	Extra summer work 6/25 - 8/8/08	06/25/08	54	8.00	514	B24/6
Albert	Barragan	Bus Driver	Extra summer work 7/14 - 7/17/08	07/14/08	56		565	B21/2

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Janet	Rock	Ed. Media Tech.	Extra summer work 7/14 - 7/25/08	07/14/08	59	8.00	404	B25/6
Shawn	Lee-Chong	Instr. Asst./BB/Korean	Extra summer work 8/11 - 8/25/08	08/11/08	27		507	B14/6
Guillermina	Serrano	Administrative Secretary	Hire probationary status	06/02/08	50	8.00	670/537	M03/1
Carol	Dixon	Clerical Asst II/sub	Hire substitute status	06/24/08	54		999	B19/1
Ji Wook	Choi	Instr. Asst./BB	Hire substitute status	06/12/08	99		999	B14/1
Joseph	Dilworth	Instr. Asst./Rec./sub	Hire substitute status	06/12/08	60		999	B11/1
Brian	Cochrane	Instr. Asst./SE/sub	Hire substitute status	06/12/08	99		999	B14/1
Esther	Oh	Instr. Asst./SE/sub	Hire substitute status	06/12/08	99			B14/1
Mireya	Alvarez	Instr. Asst./BB	Layoff - reduction in hours from 6.5 hrs/day	08/27/08	25	3.75	212	B14/6
Enriqueta	Pereda	Instr. Asst./BB	Layoff - reduction in hours from 6.5 hrs/day	08/27/08	25	3.75	304	B14/6
Luz	Vejar	Instr. Asst./BB	Layoff - reduction in hours from 6.5 hrs/day	08/27/08	25	3.75	212	B14/6
Rachel	Moralez	Instr. Asst./BB	Layoff - reduction in hours from 7 hrs/day	08/28/08	25	3.75	343	B14/6
Arturo	Villasenor	Instr. Asst./Rec.	Layoff - reduction in hours from 7 hrs/day	08/27/08	25	3.75	210	B11/6
Jessica	Lopez	Instr. Asst./BB	Layoff in lieu of reduction of hours	06/30/08	29	8.00	310/318	B14/6
Mariann	Martin	Instr. Asst./Rec.	Layoff/ reduction in hours from 5.5 hrs/day	08/28/08	60	3.75	318	B11/6
Margarita	Hernandez	Instr. Asst./BB	Layoff/ reduction in hours/months from 7 hrs/day	08/28/08	60	3.75	310	B14/6
Mayra	Zavala	After School Site Lead	Longevity increase to 2.0%	07/01/08	60	20.0/wk	329	B18/5
Ana	Navarrete	Bus Driver	Longevity increase to 2.0%	07/01/08	56	25.1/wk	566	B21/6
Oralia	Pirali	Bus Driver	Longevity increase to 2.0%	07/01/08	56	26.2/wk	566	B21/6
Jassey	Navarro	Clerical Asst. II	Longevity increase to 2.0%	07/01/08	54	8.00	420	B19/6
Irene	Navarrete	Clerical Asst. II/BB	Longevity increase to 2.0%	07/01/08	29	8.00	403	B20/6
Angelica	Perez	Clerical Asst. II/BB	Longevity increase to 2.0%	07/01/08	22	8.00	403	B20/6
Alicia	Tavarez	Clerical Asst. II/BB	Longevity increase to 2.0%	07/01/08	17	8.00	403	B20/6
Aaron	Storey	Computer Tech. II	Longevity increase to 2.0%	07/01/08	59	8.00	409	B32/6
Edgardo	Ortiz	Custodian I	Longevity increase to 2.0%	07/01/08	11	8.00	542	B17/6
Victor	Solis	Custodian I	Longevity increase to 2.0%	07/01/08	28	8.00	542	B17/6
Theodore	Cason	Custodian II	Longevity increase to 2.0%	07/01/08	25	8.00	542	B24/6
Luis	Garcia	Custodian II	Longevity increase to 2.0%	07/01/08	20	8.00	542	B24/6
Jane	Harris	Ed. Media Asst.	Longevity increase to 2.0%	07/01/08	21	6.00	402	B19/6
Laura	Whipple	Ed. Media Asst.	Longevity increase to 2.0%	07/01/08	13	4.00	402	B19/6
Monaca	Asendorf	Food Serv. Asst. I	Longevity increase to 2.0%	07/01/08	90	3.80	606	B08/6
Deborah	Kindstrand	Food Serv. Asst. I	Longevity increase to 2.0%	07/01/08	90	3.80	606	B08/6
Karen	Moore	Food Serv. Asst. I	Longevity increase to 2.0%	07/01/08	90	3.80	606	B08/6
Leticia	Hernandez	Food Serv. Asst. II	Longevity increase to 2.0%	07/01/08	90	8.00	606	B12/6
Scott	Specht	Gardener	Longevity increase to 2.0%	07/01/08	53	8.00	547	B19/6
Raul	Vargas	Gardener	Longevity increase to 2.0%	07/01/08	53	8.00	547	B19/6
Marlene	Alvarado	Instr. Asst./SE I	Longevity increase to 2.0%	07/01/08	23	3.50	242	B14/6

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Leslie	De La Cruz	Instr. Asst./SE I	Longevity increase to 2.0%	07/01/08	22	6.00	242	B14/6
Nahida	Khamis	Instr. Asst./SE I	Longevity increase to 2.0%	07/01/08	27	4.00	126	B14/6
Sorina	Ticlea	Instr. Asst./SE I	Longevity increase to 2.0%	07/01/08	13	6.00	242	B14/6
Alberta	Viramontes	Instr. Asst./SE I	Longevity increase to 2.0%	07/01/08	22	3.00	122	B14/6
Linda	Fenner	Instr. Asst./SE II A	Longevity increase to 2.0%	07/01/08	22	3.50	122	B14/6
Maria	Santos	Instr. Asst./SE II B	Longevity increase to 2.0%	07/01/08	12	6.00	121	B14/6
Suzanne	Vitela	Instr. Asst./SE II B	Longevity increase to 2.0%	07/01/08	12	6.00	121	B14/6
Cristina	Arambula	Instruct. Asst./BB	Longevity increase to 2.0%	07/01/08	28	3.50	310	B14/6
Maria	Ayón	Instruct. Asst./BB	Longevity increase to 2.0%	07/01/08	19	3.50	310	B14/6
Monique	Castaneda	Instruct. Asst./BB	Longevity increase to 2.0%	07/01/08	60	19.75 wk	329	B14/6
Sheila	Hebert	Instruct. Asst./BB	Longevity increase to 2.0%	07/01/08	29	3.50	345	B14/6
Arturo	Villasenor	Instruct. Asst./Rec.	Longevity increase to 2.0%	07/01/08	25	7.00	210	B11/6
Raquel	Bingham	Instruct. Asst./Reg.	Longevity increase to 2.0%	07/01/08	11	3.50	304	B11/6
Tiffany	Palmer	Instruct. Asst./Reg.	Longevity increase to 2.0%	07/01/08	18	15.5/wk	97	B11/6
Maria	Gonzalez	School Office Mgr.	Longevity increase to 2.0%	07/01/08	24	8.00	403	B25/6
Teresa	Mejia	School Office Mgr.	Longevity increase to 2.0%	07/01/08	25	8.00	403	B25/6
Maria	Williams	School Office Mgr.	Longevity increase to 2.0%	07/01/08	19	8.00	403	B25/6
Loretta	Baiz	Senior Secretary	Longevity increase to 2.0%	07/01/08	57	8.00	527	B24/6
Debra	Hjorth	Senior Secretary	Longevity increase to 2.0%	07/01/08	90	8.00	606	B24/6
David	Struble	Stock Clerk/Trans.	Longevity increase to 2.0%	07/01/08	50	8.00	530	B22/6
Roberto	Perez	Trans/Bil Tech. Asst	Longevity increase to 2.0%	07/01/08	54	8.00	514	B24/6
Frank	Rangel	Transporter	Longevity increase to 2.0%	07/01/08	90	8.00	606	B20/6
Michelle	Doan	Account Clerk III	Longevity increase to 2.5%	07/01/08	55	8.00	212	B28/6
Rosalva	Cruz	Bus Driver	Longevity increase to 2.5%	07/01/08	56	27.7/wk	566	B21/6
Donna	Jensen	Bus Driver	Longevity increase to 2.5%	07/01/08	56	29.9/wk	566	B21/6
Maria	Quinones	Bus Driver	Longevity increase to 2.5%	07/01/08	56	26.9/wk	566	B21/6
Jaime	Alba	Custodian I	Longevity increase to 2.5%	07/01/08	20	8.00	542	B17/6
Rogelio	Razo	Custodian I	Longevity increase to 2.5%	07/01/08	13	8.00	542	B17/6
Maureen	Lazar	Ed. Media Asst.	Longevity increase to 2.5%	07/01/08	11	5.00	402	B19/6
Vivian	Ramirez	Ed. Media Asst.	Longevity increase to 2.5%	07/01/08	10	28.5/wk	402	B19/6
Janet	Rock	Ed. Media Tech.	Longevity increase to 2.5%	07/01/08	59	8.00	304	B25/6
Penny	Miller	Food Serv. Asst. I	Longevity increase to 2.5%	07/01/08	90	2.00	606	B08/6
Pamela	Adams	Food Serv. Asst. II	Longevity increase to 2.5%	07/01/08	90	7.00	606	B12/6
James	Konegni II	Grds. Equip. Opr.	Longevity increase to 2.5%	07/01/08	53	8.00	547	B22/6
Lucy	Kalache	Instr. Asst./SE I	Longevity increase to 2.5%	07/01/08	11	3.50	120	B14/6
Julie	Molina	Instr. Asst./SE I	Longevity increase to 2.5%	07/01/08	29	6.00	128	B14/6
Dora	Romo	Instr. Asst./SE I	Longevity increase to 2.5%	07/01/08	19	4.00	126	B14/6

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Heather	Happoldt	Instr. Asst./SE II A	Longevity increase to 2.5%	07/01/08	29	6.00	121	B14/6
Kathryn	Hebert	Instr. Asst./SE II A	Longevity increase to 2.5%	07/01/08	20	6.50	127	B14/6
Mariella	Lorge	Instr. Asst./SE II A	Longevity increase to 2.5%	07/01/08	12	6.00	242	B14/6
Deborah	Katz	Instr. Asst./SE II B	Longevity increase to 2.5%	07/01/08	26	6.00	122	B14/6
Margaret	Yocum	Instr. Asst./SE II B	Longevity increase to 2.5%	07/01/08	26	4.00	248	B14/6
Patricia	Cruz	Instruct. Asst./BB	Longevity increase to 2.5%	07/01/08	22	3.50	304	B14/6
Carla	Romero	Instruct. Asst./BB	Longevity increase to 2.5%	07/01/08	22	3.80	224	B14/6
Maria	Wirtz	Instruct. Asst./BB	Longevity increase to 2.5%	07/01/08	55	3.75	310	B14/6
Emilio	Ceballos	Maint. Worker I	Longevity increase to 2.5%	07/01/08	53	8.00	533	B25/6
Dena	Jackson	School Office Mgr.	Longevity increase to 2.5%	07/01/08	20	8.00	403	B25/6
Wendy	May	School Office Mgr.	Longevity increase to 2.5%	07/01/08	17	8.00	403	B25/6
Marlane	Cedillo	Secretary	Longevity increase to 2.5%	07/01/08	55	8.00	510	B21/6
Erin	Skeffington	Secretary	Longevity increase to 2.5%	07/01/08	54	8.00	513	B21/6
Juan	Fonseca	Social Serv. Asst.	Longevity increase to 2.5%	07/01/08	20	8.00	212	B17/6
Mary	Carter	Clerical Asst. II	Longevity increase to 3.0%	07/01/08	16	8.00	403	B19/6
Elaine	Christman	Clerical Asst. II	Longevity increase to 3.0%	07/01/08	21	8.00	403	B19/6
Janet	Powell	Clerical Asst. II	Longevity increase to 3.0%	07/01/08	13	8.00	403	B19/6
Peter	Farquhar	Custodian I	Longevity increase to 3.0%	07/01/08	28	3.75	542	B17/6
Dong	Lee	Custodian I	Longevity increase to 3.0%	07/01/08	27	8.00	542	B17/6
Richard	Ludwig	Custodian I	Longevity increase to 3.0%	07/01/08	29	8.00	542	B17/6
Rachel	Boecking	Ed. Media Asst.	Longevity increase to 3.0%	07/01/08	19	5.75	402	B19/6
Julie	Boden	Food Serv. Asst. II	Longevity increase to 3.0%	07/01/08	90	8.00	606	B12/6
Melody	Reynolds	Food Serv. Asst. II	Longevity increase to 3.0%	07/01/08	90	8.00	606	B12/6
Eileen	Doyle-Herrera	Instr. Asst./SE I	Longevity increase to 3.0%	07/01/08	16	6.00	242	B14/6
Maria	Oregel	Instr. Asst./SE I	Longevity increase to 3.0%	07/01/08	28	5.00	242	B14/6
Erica	Ramynke	Instr. Asst./SE I	Longevity increase to 3.0%	07/01/08	20	6.00	121	B14/6
Mayra	Sanchez	Instr. Asst./SE I	Longevity increase to 3.0%	07/01/08	29	6.00	244	B14/6
Sharry	Staples	Instr. Asst./SE I	Longevity increase to 3.0%	07/01/08	21	6.00	242	B14/6
Alma	Willis	Instr. Asst./SE I	Longevity increase to 3.0%	07/01/08	21	4.00	242	B14/6
Rosie	Mooney	Instr. Asst./SE II A	Longevity increase to 3.0%	07/01/08	25	6.00	242	B14/6
Marisa	Hamilton	Instr. Asst./SE II B	Longevity increase to 3.0%	07/01/08	12	6.00	121	B14/6
Blanca	Arellano	Instruct. Asst./BB	Longevity increase to 3.0%	07/01/08	60	17.5/wk	310	B14/6
Antonieta	Lopez	Instruct. Asst./BB	Longevity increase to 3.0%	07/01/08	21	3.80	304	B14/6
Sandra	Polendo	Instruct. Asst./BB	Longevity increase to 3.0%	07/01/08	11	3.50	81	B14/6
Norman	Bohn	Painter	Longevity increase to 3.0%	07/01/08	53	8.00	533	B30/6
Louis	Auringer	Plumber	Longevity increase to 3.0%	07/01/08	53	8.00	533	B32/6
Alma	Alvarez	Social Serv. Asst.	Longevity increase to 3.0%	07/01/08	25	8.00	403	B17/6

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Flor	Obregon	Social Serv. Asst.	Longevity increase to 3.0%	07/01/08	28	8.00	210	B17/6
Joseph	Ahlert	Whse. Coord.	Longevity increase to 3.0%	07/01/08	50	8.00	530	B30/6
Laura	Lopez-Gonzalez	CELDT Asses. Asst.	Longevity increase to 3.5%	07/01/08	22	8.00	304	B20/6
Maria	Ruvalcaba	Clerical Asst. II/BB	Longevity increase to 3.5%	07/01/08	28	8.00	403	B20/6
Melody	Gaylord	Ed. Media Asst.	Longevity increase to 3.5%	07/01/08	15	3.50	402	B19/6
Judy	Swanson	Ed. Media Asst.	Longevity increase to 3.5%	07/01/08	24	15.0/wk	402	B19/6
Martha	Craig	Food Serv. Asst. I	Longevity increase to 3.5%	07/01/08	90	6.00	606	B08/6
Jennie	Perez	Food Serv. Asst. II	Longevity increase to 3.5%	07/01/08	90	8.00	606	B12/6
Joe	Stewart, Jr.	Gardener	Longevity increase to 3.5%	07/01/08	53	8.00	547	B19/6
Carol	Braunschweiger	Instr. Asst./SE I	Longevity increase to 3.5%	07/01/08	23	3.80	120	B14/6
Cheri	Grodowski	Instr. Asst./SE I	Longevity increase to 3.5%	07/01/08	28	6.00	242	B14/6
Sheryl	Lohstroh	Instr. Asst./SE I	Longevity increase to 3.5%	07/01/08	22	4.00	248	B14/6
Barbara	Neff	Instr. Asst./SE I	Longevity increase to 3.5%	07/01/08	21	6.00	242	B14/6
Robin	Whitaker	Instr. Asst./SE I	Longevity increase to 3.5%	07/01/08	12	6.00	242	B14/6
Digna	Arias	Instruct. Asst./BB	Longevity increase to 3.5%	07/01/08	25	6.50	212	B14/6
Rosemary	Espinoza	Instruct. Asst./BB	Longevity increase to 3.5%	07/01/08	29	3.80	212	B14/6
Mulu	Iakopo	Painter	Longevity increase to 3.5%	07/01/08	53	8.00	533	B30/6
Sandi	Dimick	School Office Mgr.	Longevity increase to 3.5%	07/01/08	15	8.00	403	B25/5
Francine	Finch	School Office Mgr.	Longevity increase to 3.5%	07/01/08	23	8.00	403	B25/6
Robin	McCormick	School Office Mgr.	Longevity increase to 3.5%	07/01/08	27	8.00	403	B25/6
Jose	Rivera	Carpenter	Longevity increase to 4.0%	07/01/08	53	8.00	533	B30/6
John	Hooper	Custodian II	Longevity increase to 4.0%	07/01/08	11	8.00	542	B24/6
Linda	Knoff	Ed. Media Asst.	Longevity increase to 4.0%	07/01/08	15	6.00	304	B19/6
Mary	Marquez	Ed. Media Asst.	Longevity increase to 4.0%	07/01/08	17	6.00	304	B19/6
Guillermo	Flores	Elec. Repair Tech II	Longevity increase to 4.0%	07/01/08	53	8.00	533	B32/6
Tracy	Ordway	Food Serv. Asst. I	Longevity increase to 4.0%	07/01/08	90	6.00	606	B08/6
Champa	Maru	Instr. Asst./SE I	Longevity increase to 4.0%	07/01/08	29	5.00	113	B14/6
Barbara	Masterson	Instr. Asst./SE I	Longevity increase to 4.0%	07/01/08	18	3.75	242	B14/6
Barbara	Ormseth	Instr. Asst./SE I	Longevity increase to 4.0%	07/01/08	23	6.00	120	B14/6
Susan	Robinson	Instr. Asst./SE I	Longevity increase to 4.0%	07/01/08	12	6.00	122	B14/6
Karin	Schubert	Instr. Asst./SE I	Longevity increase to 4.0%	07/01/08	29	6.00	121	B14/6
Joyce	McCullah	Instr. Asst./SE II A	Longevity increase to 4.0%	07/01/08	29	6.00	121	B14/6
Michael	Kimball	Mechanic II	Longevity increase to 4.0%	07/01/08	56	8.00		B32/6
Martha	Roberts	Personnel Tech. II	Longevity increase to 4.0%	07/01/08	58	8.00	522	B28/6
Gabriela	Arias	School Office Mgr.	Longevity increase to 4.0%	07/01/08	21	8.00	403	B25/6
Joan	Ramos	School Office Mgr.	Longevity increase to 4.0%	07/01/08	29	8.00	403	B25/6
Michael	Stenner	Bus Driver	Longevity increase to 5.5%	07/01/08	56	30.0/wk	566	B21/6

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Dorothy	Thom	Bus Driver	Longevity increase to 5.5%	07/01/08	56	32.0/wk	566	B21/6
Reyes	Aldana	Custodian I	Longevity increase to 5.5%	07/01/08	18	8.00	542	B17/6
Bonifacio	Lapidario, Jr.	Custodian I	Longevity increase to 5.5%	07/01/08	25	8.00	542	B17/6
William	Lynch	Custodian II	Longevity increase to 5.5%	07/01/08	21	8.00	542	B24/6
Patricia	Hoerner	Dispatcher	Longevity increase to 5.5%	07/01/08	56	8.00	566	B27/6
Grace	Salcido	Instr. Asst./SE II A	Longevity increase to 5.5%	07/01/08	29	6.00	125	B14/6
Maria L	Garcia	Instruct. Asst./BB	Longevity increase to 5.5%	07/01/08	19	3.50	310	B14/6
Jon	Andrews	Mechanic II	Longevity increase to 5.5%	07/01/08	56	8.00		B32/6
Carol	Tuohy	School Office Mgr.	Longevity increase to 5.5%	07/01/08	18	8.00	403	B25/6
Mario	Avilez	Transporter	Longevity increase to 5.5%	07/01/08	59	8.00	404	B20/6
Richard	Goorey	Whse. Coord.	Longevity increase to 5.5%	07/01/08	90	8.00	606	B28/6
Michele	Sokol	Account Clerk I	Longevity increase to 6.5%	07/01/08	50	8.00	530	B20/6
Alice	Wang	Account Clerk I	Longevity increase to 6.5%	07/01/08	90	8.00	606	B20/6
Jaime	Magdaluyo	Custodian I	Longevity increase to 6.5%	07/01/08	24	8.00	542	B17/6
John	Ochoa	Custodian I	Longevity increase to 6.5%	07/01/08	22	8.00	542	B17/6
Uriel	Perez	Custodian I	Longevity increase to 6.5%	07/01/08	25	8.00	542	B17/6
Blanche	Watts	Ed. Media Asst.	Longevity increase to 6.5%	07/01/08	23	8.00	402	B19/6
Joy	Brookman	Ed. Media Tech.	Longevity increase to 6.5%	07/01/08	59	8.00	405	B25/6
George	Lacuesta	Elec. Repair Tech II	Longevity increase to 6.5%	07/01/08	53	8.00	533	B32/6
Helen	Lin	Food Serv. Asst. II	Longevity increase to 6.5%	07/01/08	90	8.00	606	B12/6
Gail	Keller	Food Service Spec.	Longevity increase to 6.5%	07/01/08	90	8.00	606	B21/6
Freda	Sigillito	Instr. Asst./SE I	Longevity increase to 6.5%	07/01/08	18	4.00	242	B14/6
Maria C	Garcia	Instruct. Asst./BB	Longevity increase to 6.5%	07/01/08	19	3.50	212	B14/6
Lourdes	Vega	Instruct. Asst./BB	Longevity increase to 6.5%	07/01/08	29	3.75	212	B14/6
John	Rodgers	Repro. Tech.	Longevity increase to 6.5%	07/01/08	50	8.00	519	B20/6
Lori	Nelson	Senior Secretary	Longevity increase to 6.5%	07/01/08	60	8.00	329	B24/6
Alfonso	Lacuesta	Custodian I	Longevity increase to 7.5%	07/01/08	12	8.00	542	B17/6
Helen	Martinez	Food Serv. Asst. II	Longevity increase to 7.5%	07/01/08	90	8.00	606	B12/6
Sarah Ann	Brown-Eberle	Food Service Spec.	Longevity increase to 7.5%	07/01/08	90	8.00	606	B21/6
Alfred	Acosta	Maint. Worker II	Longevity increase to 7.5%	07/01/08	53	8.00	533	B27/6
Annette	Elliot	Account Clerk I	Paid administrative leave	06/02/08	50	3.75		B20/6
Martin	Gomez	Custodian II	Reclassification/eliminate Lead Custodian position	07/01/08	17	8.00	542	B24/6
Rosalia	Martinez	Sup. Child Care Services	Reinstatement	04/07/08	60	8.00	343/329	M09/1
Joseph	Enerson	Instr. Asst./Rec.	Remove summer camp assignment	06/09/08	60	19.5/wk	85	B11/3
Rosa	Maciel	Food Service Asst. I	Remove summer school assignment	06/23/08	90	2.00	606	B08/6
Shelley	Yu	Instr. Asst. II B	Remove summer school assignment	06/30/08	29	4.50	123	B14/2
Elizabeth	Vosseler	Instr. Asst./SE I	Remove summer school assignment	06/16/08	29			B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/3/08
PRESENTED TO THE BOARD OF TRUSTEES: 7/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Daniel	Camacho	Bus Driver	Resignation	06/13/08	56	30.0/wk	565/566	B21/6
Carol	Dixon	Clerical Asst.II	Resignation	06/24/08	54	16.0/wk		B19/2
Kurt	Guthmann	Ed. Media Asst.	Resignation	06/13/08	20	3.80	402/212	B19/2
Roberta	Medina	Instr. Asst./BB	Resignation	06/12/08	60	19.75/wk		B14/2
Janet	Perez	Instr. Asst./BB	Resignation	06/12/08	60	19.75/wk		B14/2
Jenessa	Bartlett	Instr. Asst./SE I	Resignation	06/30/08	27	4.00	242	B14/2
Brian	Cochrane	Instr. Asst./SE I	Resignation	06/17/08	23	6.00		B14/2
Katherine	Gleason	Instr. Asst./SE I	Resignation	06/12/08	29	3.50	121	B14/2
Kristen	Laiola	Instr. Asst./SE I	Resignation	06/12/08	29	3.00	121	B14/2
Nancy	Ramirez-Rivera	Instr. Asst./SE I	Resignation	06/12/08	19	4.00		B14/3
Shannon	Sothard	Instr. Asst./SE I	Resignation	06/12/08	23	3.80		B14/2
Leilani	Resurreccion	Instr. Asst./SE II A	Resignation	06/12/08	17	3.50		B14/6
Andrew	Salehi	Instr. Asst./Tech.	Resignation	06/18/08	30	8.00	102	B14/3
Joseph	Dilworth	Instr. Asst./Rec.	Resignation on probation	06/12/08	60	19.5/wk	85	B11/1
Shannon	Deutschman	Instr. Asst./Reg.	Resignation on probation	06/12/08	21	3.80		B11/1
Esther	Oh	Instr. Asst./SE I	Resignation on probation	06/12/08	30	4.00	242	B14/4
Bertha	Franco	Playground Sup./sub	Separation - no longer available	06/12/08	19		100	B11/1
Sharon	Drake	School Office Mgr./sub	Separation - no longer available	06/12/08	99		999	B25/6
Gloria	Hill	Clerical Asst. I	Service retirement	06/12/08	22	3.75	304/403	B17/6
Jaime	Chapman	After School Site Lead	Step raise	06/01/08	60	8.00		B18/3
Fabiola	Hernandez	After School Site Lead	Step raise	06/01/08	60	6.00		B18/5
Samuel	Ricchio	Asst. Director of Info. Svcs.	Step raise	07/01/08	59	8.00		M16/3
Martha	Enriquez	Clerical Asst. II/BB	Step raise	06/01/08	19	8.00		B20/6
Albert	Santillan	Electrician	Step raise	06/01/08	53	8.00		B32/5
Lydia	Rosas	Instr. Asst./BB	Step raise	06/01/08	60	19.5/wk		B14/3
Antonio	Calderon	Instr. Asst./Rec.	Step raise	06/01/08	60	18.0/wk		B11/3
Lissett	Garcia	Instr. Asst./Rec.	Step raise	06/01/08	60	15.0/wk		B11/5
Elissa	Sanchez	Instr. Asst./Rec.	Step raise	06/01/08	26	12.0/wk		B11/4
Mariela	Valladares	Instr. Asst./Rec.	Step raise	06/01/08	22	17.5/wk		B11/2
Melody	Cortes	Instr. Asst./Reg.	Step raise	06/01/08	22	17.5/wk		B11/2
Verona	Hyun	Instr. Asst./SE I	Step raise	06/01/08	12	6.00		B14/2
Jill	McDermitt	Instr. Asst./SE I	Step raise	06/01/08	29	3.50		B14/5
Jesus	Miramontes	Instr. Asst./SE II A	Step raise	06/01/08	17	3.50		B14/5
Arturo	Perez	Maintenance Worker	Step raise	06/01/08	53	8.00		B25/5
Rosalia	Martinez	Sup. Child Care Services	Step raise	05/01/08	60	8.00	343/329	M09/2
Andrew	Salehi	Instr. Asst./Tech.	Suspension without pay	06/05/08	30	8.00		B14/3
Annette	Elliott	Account Clerk I	Termination	06/16/08	50	3.75		B20/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 7/3/08
PRESENTED TO THE BOARD OF TRUSTEES: 7/22/08

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Ji Wook	Choi	Instr. Asst./BB	Termination on probation - (layoff)	06/12/08	29	3.75		B14/1
Maribel	Barragan	After School Site Lead	Transfer from ASP/Beechwood to ASP/Pac.Dr.	06/18/08	60	22.0/wk	329	B18/2
Jasmine	List	Clerical Asst. I/sub	Transfer from Beechwood to District Holding	06/11/08	99		999	B17/1
Victor	Solis	Custodian II	Working out of classification 5/21 - 6/6/08	05/21/08	28	8.00	542	B24/5
Roy	Arredondo	Custodian II	Working out of classification 6/18 - 7/18/08	06/18/08	21	8.00	542	B24/4
David	Struble	Whse. Coordinator	Working out of classification 6/4 - 8/29/08	06/04/08	50	8.00	530	B30/3

CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING WITH THE ORANGE COUNTY DEPARTMENT OF EDUCATION FOR SPECIAL EDUCATION PROGRAMS AND PROCEDURES FROM JULY 1, 2008 THROUGH JUNE 30, 2009**

Background: The Orange County Department of Education within this Memorandum of Understanding outlines the parameters within which the school districts in the County may utilize the County special education programs and services. They are for individuals with exceptional needs requiring intensive educational services, such as profoundly delayed students, behaviorally challenged students and hard of hearing students. The County provides programs to school districts, when the district does not have an appropriate placement for the child. Program placements are jointly approved by the school district and the Orange County Department of Education. An explanation of the funding for placement and services is within the context of this Memorandum of Understanding, as well as scope of the program. Transportation of students is addressed in the context of the Memorandum of Understanding.

Rationale: School districts on occasion do not have programs to serve students who require intensive educational services. Programs for the profoundly delayed or profoundly behaviorally challenged students may be recommended for placement in a County program. Several years ago, the Orange County Department of Education took over the oral program for hearing impaired students at the elementary and junior high school level.

Funding: Funding for this program is provided through an excess cost determined by Orange County Department of Education and billed to the District on a monthly basis from Special Education budget 710.

Recommendation: Approve/Ratify Memorandum of Understanding with the Orange County Department of Education for Special Education Programs and Procedures from July 1, 2008 through June 30, 2009.

MD:LH:vr
Attachment

Memorandum of Understanding Between
The Orange County Superintendent of Schools
And
Fullerton School District

The Orange County Superintendent of Schools, which operates the Division of Special Education Services within the Orange County Department of Education, hereinafter referred to as "OCDE" and the Fullerton School District herein referred to as "District," and collectively referred to herein as the "Parties," mutually agree as follows (Agreement):

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. OCDE's Division of Special Education Services operates OCDE's Special Schools Program to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2008, and ending June 30, 2009.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and

administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA). It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 (AB 602) include a dollar amount that is transferred back to the SELPA of residence for pupils served in special education programs prior to implementation of AB 602. The Parties acknowledge that both the distribution of these special education funds and the District's fiscal responsibility for students served outside the SELPA of residence are determined by the Local Plan of the SELPA of residence.

4. Scope

OCDE shall conduct special education programs and services for those eligible pupils of the District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the District and OCDE that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by OCDE. Prior to initiating a referral, the District should contact the appropriate OCDE Special Schools Principal to discuss a possible referral. If the referral seems appropriate, the District shall obtain from the parent authorization to release information to OCDE and submit an OCDE referral packet to the appropriate OCDE Special Schools Principal as well as schedule a visitation with the parent. A copy of the referral packet is attached as Appendix A, and may be updated from time to time. Current OCDE referral packets are available online at http://sped.ocde.us/Special_Schools_Referral_Packet.htm. Upon review of the referral packet and site visit, the OCDE Special Schools Principal will coordinate with the District to participate in an IEP team meeting. The District and OCDE acknowledge that the District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. OCDE shall maintain and provide special education programs for District pupils during the 2008-09 school year within the administrative parameters established by the Special

Education Fiscal Advisory Committee. Class size ranges and student-adult ratios shall be maintained in a manner which allows OCDE to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The District shall be notified of annual reviews scheduled for its pupils participating in an OCDE Special Schools Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for home instruction, or a change in eligibility or services specified on the current IEP, a District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For pupils enrolled in an OCDE Special Schools Program who are participating in a general education program on the school site in the school district where the Special Schools Program is located ("Host District") OCDE will work with the Host District to provide a general education teacher at IEP team meetings. In the event the Host District is unable to provide a general education teacher for the IEP team meeting, the District agrees to provide a general education teacher unless otherwise waived in writing by the pupil's parent in accordance with the Individuals with Disabilities Education Act (IDEA) and State law. For all other pupils enrolled in an OCDE Special Schools Program, the District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by OCDE to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the

District upon request. When requested by District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in OCDE is terminated.

6. Integration/Mainstreaming Opportunities

The Host District where OCDE Special Schools Programs operate often provide opportunities for pupils enrolled in an OCDE Special Schools Program to integrate with non-disabled typical peers during the school day. These opportunities are typically in non-core curriculum areas such as physical education, art, music, assemblies, recess and lunch. Some pupils enrolled in an OCDE Special Schools Program will participate in core curriculum activities for a portion of the school day in a program operated by the Host District, however, such pupils are supervised by OCDE staff at all times during such activities. In the event a pupil enrolled in an OCDE Special Schools Program is participating in core curriculum activities in a program operated by the Host District for more than 50% of the school day, the Host District will be reimbursed for any costs incurred resulting from such pupil's participation, upon OCDE's receipt of appropriate documentation of such costs.

7. Assessments/Independent Educational Evaluations

OCDE and District shall coordinate and collaborate in conducting assessments for pupils participating in an OCDE Special Schools Program. In the event OCDE staff is not available to conduct a requested assessment, OCDE shall notify the District and/or District's SELPA to assist in conducting such assessment(s).

In the event a request is made for an independent educational evaluation (IEE), OCDE shall immediately forward such request to the District and the District shall determine how to respond to the

request for an IEE. OCDE and/or the District may also schedule an IEP team meeting to further discuss the requested IEE.

8. Pupil Count

A count shall be taken of the number of pupils enrolled in OCDE's Special Schools Program as of the first day of each calendar month, July 1, 2008 through June 1, 2009. A pupil shall be counted as "enrolled" in an OCDE Special Schools Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in an OCDE Special Schools Program, whichever occurs sooner. Pupils continuing in an OCDE Special Schools Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or district of residence. If a continuing pupil has not attended school by the eleventh (11th) day of the first school month, OCDE shall notify the district of residence and a determination shall be made regarding continuing enrollment. In the event either OCDE or District are informed that a pupil has been withdrawn by the parent from an OCDE Special Schools Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from an OCDE Special Schools Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

9. Definitions

a. "Special Education Fiscal Advisory Committee" shall be a committee comprised of the Orange County Special Education Local Plan Area Directors, Chief Business Officials representing each SELPA and OCDE representatives including the Chief of Special Education Services Division, Director

of Special Schools and Programs, Business Administrator, and the Assistant Superintendent of Business Services, or designee.

b. "Regional Special Education Programs" are the special education classes and support services operated by OCDE for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

c. "Regional Deaf/Hard of Hearing (D/HH) Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through total communication, utilizing sign language, note-takers, oral speech and residual hearing.

d. "Regional Oral Deaf Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through oral and written communication using oral speech, speech reading, residual hearing, auditory devices and cochlear implants.

e. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by OCDE Special School Programs under this Agreement. For the purposes of this Agreement:

f. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Special Schools Programs.

g. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

h. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

10. Funding

In consideration of the enrollment of pupils in special education programs conducted by OCDE, the SELPA and/or the school district transferring pupils to the regional programs operated by OCDE agree to pay the average cost per pupil based on expenditure categories and ratios reviewed by the Special Education Fiscal Advisory Committee and shall provide for program funding as follows:

a. The District shall be responsible for the Average Cost per Pupil in an OCDE Special Schools Program, including the Regional Deaf/Hard of Hearing Program, multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds. The District shall be responsible for the Average Cost Per Pupil in the Regional Oral Deaf Program multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds.

b. Special Circumstance Paraeducators – The District, as specified in its' SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the District.

c. The following documents shall be used as a basis for all figures reported:

- (1) Various Program Cost Reports
- (2) State Form 01
- (3) In-House Accounting Reports

d. OCDE Special Schools Program income and expenditures shall be listed in accordance with The California School Accounting Manual Standardized Account Code Structure for Special Education as of April 19, 1999, with a summary page as shown in Appendix B , incorporated herein.

e. Indirect cost for Special Education Programs operated by OCDE shall be at the State approved rate not to exceed 7.5% of total Program expenditures.

f. OCDE shall bill the District on a monthly basis and forward invoices to the District's accounting department.

11. Related Services/Designated Instructional Services (DIS)

OCDE provides the following related services as part of its Special Schools Programs: Speech-Language Pathology Services, Adapted Physical Education, Physical Therapy, Occupational Therapy, Health and Nursing, Specialized Physical Health Care, Vocational Counseling, Adult Transition, Assistive Technology, Vision Training, Orientation and Mobility, Behavior Management/Intervention and Psychological Counseling. In addition to the above, as part of its Regional D/HH Program and Regional Oral Deaf Program, OCDE provides Audiological services and Sign Language Interpreters. Any other related services necessary for the pupil to benefit from the special education program shall be provided by the District or as otherwise agreed to by OCDE and the District, including translator services at IEP team meetings and/or translation of documents. In addition, OCDE shall separately bill the District for the services provided by a 1:1 paraeducator as required by the pupil's IEP.

12. Home Instruction

In the event a District pupil enrolled in an OCDE Special Schools Program requires instruction in the home or hospital as a result of a medical condition such as those related to surgery, accidents, short-term illness or medical treatment for a chronic illness, OCDE shall refer the pupil to the District in accordance with the District's policy and procedure for home or hospital instruction.

When a pupil is absent from school for more than five (5) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home or hospital instruction, including other related services, shall be provided by the District or as otherwise agreed to by OCDE and the District. In such event, it may be necessary to exit the pupil from OCDE in order for the District to provide the necessary in-home or hospital instruction. In the event OCDE and the District agree that OCDE will provide such in-home or hospital instruction to the pupil, OCDE shall separately bill the District for such services.

13. Transportation

a. Transportation by the Orange County Department of Education

The District shall provide transportation for its pupils participating in an OCDE Special Schools Program unless otherwise agreed between the District and OCDE. In the event OCDE agrees to transport a pupil, the District shall be responsible for the difference between the Direct and Direct Support Cost of home-to-school transportation as shown on the annual State Transportation Report plus one percent (1%) indirect support costs and the State transportation allocation received by the OCDE on a per pupil basis to be determined at a later date. The District shall pay for the full cost of one-on-one transportation assistants as specified in the pupil's IEP. In the event OCDE is transporting five or more

five or more District pupils from one Special Schools Program site, the District shall provide OCDE written notice on or before December 1 of each year of any proposed changes in the number of students requiring OCDE transportation. Similarly, OCDE shall provide the District written notice on or before December 1 of each year of any proposed changes in OCDE's transportation services, not including cost projections.

b. Transportation by District

Districts transporting pupils to an OCDE Special Schools Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the District for additional costs incurred by OCDE related to such delays.

14. Due Process and Complaints

OCDE and District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in an OCDE Special Schools Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event OCDE is named as the sole LEA in a due process complaint, OCDE and District agree that District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

OCDE and District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

15. Estimated Billing

The estimated billing for 2008-09 will be based on actual information for 2007-08 plus COLA as set forth in the most current State Budget plus any budgeting projections for step and column, and salary and benefit increases.

16. Final Accounting

An accounting accompanied by completed Appendices B and C with appropriate supporting documentation shall be sent to each District by September 15 of the following year. In addition, OCDE shall provide a quarterly expenditure report to the District's Director of Special Education. Corrections to prior year OCDE Special Schools Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the District affected by the correction or adjustments.

17. Projected Enrollment/Facilities and Staffing Needs

In order to assist OCDE in planning for both facilities and staffing needs for its programs, each District shall submit to OCDE, in writing, on or before December 1 of each year, the projected number of pupils expected to be transferred to OCDE programs for special education and support services in the following school year. Absent a projection, the number of District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by OCDE for the following school year. In the event the District intends to withdraw five (5) or more pupils from a specific OCDE Special Schools Program or enroll five (5) or more pupils in a specific OCDE Special Schools Program for the following school year, the District shall notify OCDE in writing of such intention on or before December 1 of each year. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration. Absent appropriate notice from

the District of any proposed change in enrollment in an OCDE Special Schools Program for the following school year, the District may be solely responsible for funding the costs related to such change in enrollment.

If the District is a Host District for any OCDE Special Schools Program, the District shall submit to OCDE, in writing, on or before December 1 of each year, notice of any proposed facilities projects, including but not limited to modernization or new construction projects at the school site where the OCDE Special Schools Program is located, as well as any potential impact such projects may have on the operation of an OCDE Special Schools Program, including opportunities for integration with typical peers at the Host District school site. In the event any such project would require relocation of an OCDE Special Schools Program, the District shall provide OCDE with at least one (1) year prior written notice to allow OCDE sufficient time to plan accordingly. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration.

In the event OCDE intends to close a Special Schools Program in which District pupils are enrolled, OCDE shall notify the District in writing of such intention on or before December 1 of each year.

18. Program Cost for 2008-09

On or before fifteen (15) days after the release of the May revise each year, the Orange County Superintendent of Schools shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to District Student Services and Business Directors.

19. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have been duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the United States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may be changed by providing written notice in accordance with this Section:

OCDE:

Orange County Department of Education
Special Education Division
200 Kalmus Drive
Costa Mesa, CA 92626
Attn: **Jim Gerard, Director**
Fax: (714) 545-6312
Phone: (714) 966-4133

District:

Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Attn: Lourene Happoldt, Director, Special Education
Fax: 714-447-7793
Phone: 714-447-7400

20. No Waiver

The failure of OCDE in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

21. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the District, OCDE agrees to hold harmless, indemnify and defend the District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with OCDE's performance of services during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of OCDE, the District agrees to hold harmless, indemnify and defend OCDE and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the District's performance of services during the term of this Agreement.

22. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

23. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

24. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed.

APPROVED BY:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
OCDE - [NAME]

DISTRICT - [NAME]

BY: _____
(Authorized Agent)

BY: _____
(Authorized Agent)

DATE: _____

DATE: _____

DATE APPROVED BY COUNTY SUPERINTENDENT
OR DISTRICT BOARD:

APPROVED AS TO FORM:
DATE: <u>6/19/08</u>
RONALD D. WENKART, GENERAL COUNSEL ORANGE COUNTY DEPARTMENT OF EDUCATION
BY: <u>[Signature]</u> ATTORNEY

cc: SELPA

APPENDIX B
Orange County Department of Education
Special Schools Program

Object Code	2006-2007		2007-2008		2007-08		2008-2009		%
	Actual	Prelim. Budget	EA	Prelim. Budget+10% health	EA	Prelim. Budget+10% health	EA	Prelim. Budget+10% health	
Revenue									
Revenue Limit	4,201,687	4,520,404	4,168,595	3,927,353					-5.79%
AB602 Allocation	1,769,811	1,755,784	1,751,852	1,751,852					0.00%
AB602 Allocation	5,971,298	6,276,188	5,920,447	5,679,205					-4.07%
Prior Year Apportionment	100		0						
Other State Revenue	3,537		0						
Other State Revenue	3,637		0						
Interagency Fees Bill Back to Districts	22,171,581	23,535,421	22,955,452	23,259,130					1.32%
Interagency Fees Special Circumstance Aids	3,377,502	3,480,000	3,080,000	3,080,000					0.00%
Other Local Revenue/EE contract	285,425	302,135	420,000	420,000					
Other Local Revenue	25,834,508	27,317,556	26,455,452	26,759,130					1.15%
Transfer in from Other Fund	0		0						
Contribution from Unrestricted	58,319	686,473	681,528	564,363					-17.19%
Contribution for Indirect	469,932		0						
Contribution from Restricted	0		0						
Contribution to Restricted Routine Maint.	-196,303	-196,303	-190,617	-190,617					0.00%
Contribution to Food Services	-94,885	-115,982	-138,767	-138,767					0.00%
Contribution to Special Ed	0		151,831	0					
Total Contributions	237,063	374,168	503,975	234,979					-53.37%
Restricted Fund Balance Low Incidence	139,540	121,186	139,540	157,800					13.09%
Reserve for Economic Uncertainty	1,994,884	1,098,910	1,087,023	315,985					-71.20%
Beginning Balance	9791	1,203,112							
Total Beginning Balance	2,134,424	2,422,608	1,236,563	473,785					-61.69%
Total Revenue	34,180,930	36,390,540	34,116,437	33,147,099					-2.84%

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: APPROVE/RATIFY THE 2008/2009 CHILD DEVELOPMENT STATE PRESCHOOL CONTRACT EFFECTIVE JULY 1, 2008 THROUGH JUNE 30, 2009

Background: Fullerton School District operates a preschool program through the State Department of Education Child Care and Development Division. Fullerton's State Preschool program is funded for 203 three to five-year-olds in classes at Commonwealth, Maple, Richman, and Valencia Park Schools. The funds are to be used for staffing, materials, and supplies.

Rationale: The State Preschool program provides an enriched preschool practice emphasizing experiences that support skills and concepts for school readiness. Health services and parent education covering a variety of topics are also provided. The program is designed for children of low to medium socio-economic families.

Funding: Fullerton School District will receive a maximum total reimbursable amount of \$766,832.00. Funding is applied to Child Development budget (12).

Recommendation: Approve/Ratify the 2008/2009 Child Development State Preschool Contract effective July 1, 2008 through June 30, 2009.

MD:MC:ln
Attachment



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 08 - 09

DATE: July 01, 2008

CONTRACT NUMBER: CPRE-8236

PROGRAM TYPE: STATE PRESCHOOL

PROJECT NUMBER: 30-6650-00-8

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fg/aa/cd/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The Contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A) which are attached hereto and by this reference incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

This contract is effective from July 01, 2008 through June 30, 2009. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$21.22 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$766,832.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 36,137.2

Minimum Days of Operation (MDO) Requirement 180

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR				
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)				
PRINTED NAME OF PERSON SIGNING Margie Burke		PRINTED NAME AND TITLE OF PERSON SIGNING Mitch Hovey, Ed.D., District Superintendent				
TITLE Manager, Contracts & Purchasing Svcs		ADDRESS 1401 W. Valencia Dr., Fullerton, CA 92833				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 766,832	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23038-6650	CHAPTER B/A	STATUTE 2008			FISCAL YEAR 2008-2009
TOTAL AMOUNT ENCUMBERED TO DATE \$ 766,832	ITEM 30.10.010. 6100-196-0001	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6055 Rev-8590				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.			
SIGNATURE OF ACCOUNTING OFFICER		DATE				

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: **APPROVE/RATIFY THE 2008/2009 CHILD DEVELOPMENT ASSEMBLY BILL 172 PREKINDERGARTEN FAMILY LITERACY PROGRAM CONTRACT EFFECTIVE JULY 1, 2008 THROUGH JUNE 30, 2009**

Background: Fullerton School District operates a Prekindergarten Family Literacy Program funded through the State Department of Education Child Care and Development Division. Fullerton's Prekindergarten Family Literacy Program is funded for 144 four and five-year-olds in classes at Orangethorpe, Pacific Drive, and Woodcrest Schools. These funds are to be used for staffing, and additional materials and supplies. This Contract is separate from the Instructional Materials and Supplies Contract which is available for the parent/child component of Assembly Bill 172.

Rationale: The Prekindergarten Family Literacy Program emphasizes early literacy and provides an interactive family component. In addition, the program is an enriched preschool, emphasizing experiences that support skills and concepts for school readiness. The program is designed for children of low to medium socio-economic families.

Funding: Fullerton School District will receive a maximum total reimbursable amount of \$532,966.00. Funding is applied to Child Development budget (12).

Recommendation: Approve/Ratify the 2008/2009 Child Development Assembly Bill 172 Prekindergarten Family Literacy Program Contract effective July 1, 2008 through June 30, 2009.

MD:MC:ln
Attachment



CALIFORNIA DEPARTMENT OF EDUCATION
 1430 N Street
 Sacramento, CA 95814-5901

PROVISIONAL
F.Y. 08 - 09

DATE: July 01, 2008

CONTRACT NUMBER: CPKP-8041

PROGRAM TYPE: PREKINDERGARTEN AND
FAMILY LITERACY PROG

PROJECT NUMBER: 30-6650-00-8

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Site Name(s): See Attachment A

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fg/aa/cd/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The Contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A) which are attached hereto and by this reference incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

This contract is effective from July 01, 2008 through June 30, 2009. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$21.22 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$532,966.00.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 25,116.0

Minimum Days of Operation (MDO) Requirement 180

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR				
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)				
PRINTED NAME OF PERSON SIGNING Margie Burke		PRINTED NAME AND TITLE OF PERSON SIGNING Mitch Hovey, Ed.D., District Superintendent				
TITLE Manager, Contracts & Purchasing Svcs		ADDRESS 1401 W. Valencia Drive, Fullerton, CA 92833				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 532,966	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 24818-6650					
TOTAL AMOUNT ENCUMBERED TO DATE \$ 532,966	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2008			FISCAL YEAR 2008-2009
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6050 Rev-8590						
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.			
SIGNATURE OF ACCOUNTING OFFICER		DATE				

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: **APPROVE/RATIFY THE 2008/2009 CHILD DEVELOPMENT ASSEMBLY BILL 172 PREKINDERGARTEN FAMILY LITERACY PROGRAM INSTRUCTIONAL MATERIALS AND SUPPLIES CONTRACT EFFECTIVE JULY 1, 2008 THROUGH JUNE 30, 2009**

Background: Fullerton School District operates Assembly Bill 172 Prekindergarten Family Literacy Program funded through the State Department of Education Child Care and Development Division. Fullerton's Prekindergarten Family Literacy Program is funded for 144 four and five-year-olds in classes at Orangethorpe, Pacific Drive, and Woodcrest Schools. These funds are to be used for the purchase of interactive family and child literacy instructional materials. This Contract is separate from the Prekindergarten Family Literacy Program Contract.

Rationale: The California Child Care and Development Division offers districts operating a Prekindergarten Family Literacy Program an Instructional Materials Contract.

Funding: Fullerton School District will receive a total of \$15,000.00 to be applied to Child Development budget (12).

Recommendation: Approve/Ratify the 2008/2009 Child Development Assembly Bill 172 Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2008 through June 30, 2009.

MD:MC:ln
Attachment



CALIFORNIA DEPARTMENT OF EDUCATION
 1430 N Street
 Sacramento, CA 95814-5901

PROVISIONAL
 F.Y. 08-09

DATE: July 01, 2008

CONTRACT NUMBER: CPKS-8052

PROGRAM TYPE: PREKINDERGARTEN AND
 FAMILY LITERACY PROG

PROJECT NUMBER: 30-6650-00-8

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to use the funds identified below for support and to promote the interactive literacy activities for children and families enrolled in the Prekindergarten and Family Literacy Program, in accordance with the attached PROGRAM REQUIREMENTS FOR PREKINDERGARTEN AND FAMILY LITERACY PROGRAM, Exhibit B, (also available online at <http://www.cde.ca.gov/fg/aa/cd/>) which by this reference incorporated into this contract. The contractor's signature also certifies compliance with "Standard Provisions for State Contracts", (Exhibit A) which by this reference is incorporated herein.

Funding of this contract is contingent upon appropriation and availability of funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract. This contract is effective from July 01, 2008 through June 30, 2009. The total amount payable pursuant to this agreement shall not exceed \$15,000.00.

Expenditure of these funds shall be reported monthly to the Child Development Fiscal Services (CDFS) on form CDFS-9529. Reporting must be submitted for reimbursement of expenditures. For non-local educational agencies, expenditures made for the period July 1, 2008 through June 30, 2009 shall be included in their 2008/09 audit due by the 15th day of the fifth month following the end of the contractor's fiscal year or earlier if specified by CDE. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 41020.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke		PRINTED NAME AND TITLE OF PERSON SIGNING Mitch Hovey, Ed.D, District Superintendent			
TITLE Manager, Contracts & Purchasing Svcs		ADDRESS 1401 W. Valencia Drive, Fullerton, CA 92833			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 15,000	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General			
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 24859-6650	Department of General Services use only			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 15,000	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2008	FISCAL YEAR 2008-2009	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6052 Rev-8590				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.			T.B.A. NO.	B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER			DATE		

CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

SUBJECT: **APPROVE JOB DESCRIPTIONS FOR PROGRAM SPECIALIST I POSITIONS (BTSA/PAR/WRITING STAFF DEVELOPMENT PROGRAM SPECIALIST I, ENGLISH LEARNER/PARENT INVOLVEMENT/SUMMER SCHOOL PROGRAM SPECIALIST I AND INSTRUCTIONAL TECHNOLOGY PROGRAM SPECIALIST I)**

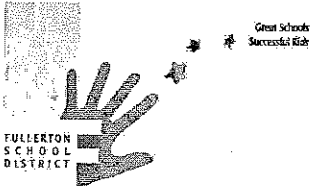
Background: The Program Specialist I job description has been an active job description for the District since the late 1980's. The position has traditionally been directly related to functions within the Educational Services Department. The primary functions have been focused on curriculum review, instructional strategies, and staff development. Although we have a generic job description for the Program Specialist I position, the District has chosen to generate more specific job functions under this title to assist in staff's recognition of responsibilities and to assist in evaluation and assessment of the position.

Rationale: The job description must accurately describe the current job responsibilities for proper evaluation and assessment of job performance.

Funding: Not applicable.

Recommendation: Approve job descriptions for Program Specialist I positions (BTSA/PAR/Writing Staff Development Program Specialist I, English Learner/Parent Involvement/Summer School Program Specialist I and Instructional Technology Specialist I).

MD:cs
Attachment



FULLERTON SCHOOL DISTRICT

BTSA/PAR/Writing Staff Development Program Specialist I

DEFINITION:

Under direction of the Director of Educational Services, general responsibilities include overall leadership for planning, developing, implementing and evaluating the Fullerton School District's BTSA and PAR Teacher Support Programs, and Districtwide writing program; responsible to lead and oversee the design and implementation of a cutting edge technologically enhanced standards based curriculum; direct all activities between the BTSA LEA (California State Fullerton, La Habra School District and Buena Park School District); assist in the evaluation of new teacher progress and authorization of State credentials.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Direct all induction and professional development activities for BTSA Program support providers and participants
- Coordinate all services and professional development activities for PAR support providers and referred and voluntary participants
- Administer the North Orange County BTSA Leadership Team and the FSD PAR Joint Panel
- Coordinate Districtwide writing program, including Step Up To Writing and benchmark assessments
- Administer program budgets to ensure success and compliance of the BTSA and PAR Programs
- Monitor and complete funding timelines, report deadlines and activities to ensure BTSA and PAR Program compliance
- Prepare all program accountability reports and applications and assist in staff and District presentations regarding BTSA, PAR and writing instruction and assessment
- Support site PLC focus on improving student learning through writing and teacher support programs
- Compile, analyze and distribute assessment data to inform decisions related to professional development in BTSA, PAR and writing instruction and benchmark assessments
- Develop planning and implement professional development activities for teachers and administrators regarding BTSA, PAR and writing
- Conduct training, demonstration lessons and facilitate PLC meetings for teachers to improve classroom instruction and differentiation in the area of writing
- Support the development and implementation of site level interventions in writing
- Develop, implement, and monitor budget
- Supervise certificated staff and coordinate various certificated curriculum meetings
- Work collaboratively with site principals

- Evaluate and recommend new teachers and determine jointly with Assistant Superintendent of Personnel their credential progress
- Other duties as assigned

EMPLOYMENT STANDARDS

Knowledge and Abilities:

Knowledge of:

BTSA Induction
 Cutting edge principles, practices, trends, goals and objectives of public education;
 Organization, management, planning and evaluation strategies, techniques and procedures;
 Legal principles of certificated and classified evaluations;
 Assessment theory and application;
 Legal mandates and regulations pertaining to programs;
 Budget strategies and techniques;
 Curriculum design and best instructional practices;
 Presentation and facilitation practices;
 Classroom technology – Practices and Procedures;
 Standards based instructional programs;
 Theory and application of language acquisition;
 21-century instructional use of technology;
 State and federal reforms, No Child Left Behind, testing and data analysis, using data to inform instruction, the Professional Learning Communities model, Project-based Learning and Response to Instruction (Rtl)

Ability to:

Facilitate small and large group setting;
 Monitor and support the work of professional staff;
 Think strategically, assess and balance competing values;
 Make and effect timely decisions;
 Utilize new technologies and software;
 Plan for future needs of the District;
 Establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities, and state and federal agencies.

Education and Experience:

Any combination of training and experience which demonstrates attainment of the required knowledge and ability to perform the required work (with reasonable accommodation if needed), typically:

Education: Graduation from an accredited college or university with a Master's Degree in a related field.

Experience: Five years of teaching/administrative experience required. Experience preferred in curriculum development, instructional practices, and assessment.

Licenses and Other Requirements:

A valid Administrative Credential and/or enrolled in an Administrative Credential Program;
 A valid Teaching Credential;
 Master's Degree;
 CLAD/BCLAD or equivalent Certification
 Technology Skills/Competence Required

Working Conditions:

Indoor environment;
Driving a vehicle to school sites.

Physical Abilities:

Sitting or standing for extended periods of time;
Hearing and speaking to exchange information and make presentations;
Seeing to read fine statistical reports and standard text and data on a computer monitor;
Dexterity of hands and fingers to write legibly and to use computer terminals and other general office machines;
Ability to lift and carry up to twenty-five pounds; and to reach, bend, or crouch to use files and records;
Walking at school sites;
Ability to travel to different sites and locations.



FULLERTON SCHOOL DISTRICT

English Learner/Parent Involvement/Summer School Program Specialist I

DEFINITION:

Under direction of the Director of Educational Services, general responsibilities include overall leadership for planning, developing, implementing and evaluating the Fullerton School District's English Language Learner Instructional Program; responsible to lead and oversee the design and implementation of a cutting edge technologically enhanced standards based curriculum; will also assist in directing, hiring, coordination and supervision of the District certificated and classified summer school staff.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Coordinate FSD English learner programs to include knowledge and implementation of Systematic ELD, the CELDT, Title III accountability requirements, and ensure compliance through Categorical Program Monitoring
- Provide training in meeting compliance requirements for Federal and State regulations
- Supervise the operations in the FSD Testing Center to include the evaluation of Testing Center personnel
- Administer District English Language Advisory Committee (DELAC) meetings and serve as the District representative to the DELAC
- Directs sites in implementing PLCs to improve student learning through implementation of the core curriculum
- Coordinate the development and implementation of the Fullerton School District Master Plan for English Learner Student Services
- Train staff in procedures for addressing needs of English Learners and their families
- Evaluate assessment data to monitor individual student and school progress toward meeting academic goals and objectives
- Assist in planning professional development for teachers and administrators, in the area of identifying and addressing English Learner needs
- Direct and plan parent involvement activities focusing on Title I schools
- Supervise Districtwide intervention and summer school programs
- Develop, implement, and administer budget
- Supervise and evaluate certificated/classified staff and coordinate various certificated curriculum meetings
- Direct school site staff collaboratively with the site principal for ELL and summer programs
- Other duties as assigned

EMPLOYMENT STANDARDS

Knowledge and Abilities:

Knowledge of:

Cutting edge principles, practices, trends, goals and objectives of public education;
Organization, management, planning and evaluation strategies, techniques and procedures;
Legal principles of certificated and classified evaluations;
Assessment theory and application;
Legal mandates and regulations pertaining to programs;
Budget strategies and techniques;
Curriculum design and best instructional practices;
Presentation and facilitation practices;
Classroom technology – Practices and Procedures;
Standards based instructional programs;
Theory and application of language acquisition;
21-century instructional use of technology;
Legal principles of student discipline;
State and federal reforms, No Child Left Behind, testing and data analysis, using data to inform instruction, the Professional Learning Communities model, Project-based Learning and Response to Instruction (RtI)

Ability to:

Facilitate small and large group setting;
Monitor and support the work of professional staff;
Think strategically, assess and balance competing values;
Make and effect timely decisions;
Utilize new technologies and software;
Plan for future needs of the District;
Establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities, and state and federal agencies.

Education and Experience:

Any combination of training and experience which demonstrates attainment of the required knowledge and ability to perform the required work (with reasonable accommodation if needed), typically:

Education: Graduation from an accredited college or university with a Master's Degree in a related field.

Experience: Five years of teaching/administrative experience required. Experience preferred in curriculum development, instructional practices, and assessment.

Licenses and Other Requirements:

A valid Administrative Credential and/or enrolled in an Administrative Credential Program;
A valid Teaching Credential;
Master's Degree;
CLAD/BCLAD or equivalent Certification
Technology Skills/Competence Required

Working Conditions:

Indoor environment;
Driving a vehicle to school sites.

Physical Abilities:

Sitting or standing for extended periods of time;

Hearing and speaking to exchange information and make presentations;

Seeing to read fine statistical reports and standard text and data on a computer monitor;

Dexterity of hands and fingers to write legibly and to use computer terminals and other general office machines;

Ability to lift and carry up to twenty-five pounds; and to reach, bend, or crouch to use files and records;

Walking at school sites;

Ability to travel to different sites and locations.



FULLERTON SCHOOL DISTRICT

Instructional Technology Program Specialist I

DEFINITION:

Under direction of the Director of Information Services, general responsibilities include overall leadership for planning, developing, implementing and evaluating the Fullerton School District's 21st Century Instructional Program; responsible to lead and oversee the design and implementation of a cutting edge technologically enhanced standards based curriculum; will also assist in directing, hiring, coordination and supervision of the department's certificated and classified staff; facilitate the writing, monitoring and direct in the State, federal, and private technology grants.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Establish focused professional development on effective strategies for integration of technology in the curriculum at each school site to promote 21st Century learning
- Develop and present model lessons to support the integration of educational technology at the classroom level
- Administer, support, and monitor grant-based instructional technology programs that include but are not limited to EETT, ActivClassroom, and Picture This!
- Oversee Level I and II Proficiency training and evaluate for District-wide staff and Induction program
- Develop standards and create informational brochures and accompanying web-based material on Cybersafety for students, teachers, and parents
- Develop standards and create informational brochures and accompanying web-based material on Copyright and Fair Use issues
- Develop and review District policies and procedures for purchase, use, and distribution of all classroom technology
- Collaborate with the Coordinator of Assessment and the Technical Support Specialist to support and provide training in DataDirector, PowerSchool, and PowerGrade
- Support and implement the current District technology plan
- Evaluate and negotiate purchase of Instructional software and hardware
- Provide technical support for hardware and software throughout the District
- Supervise and lead Districtwide meetings of site technology representatives
- Community Liaison for Technology Programs including but not limited to Laptop 1:1
- Develop, implement, and monitor budget
- Administer the 1:1 Laptop ACLU legal compliance and computer distribution
- Supervise certificated staff and coordinate various certificated curriculum meetings

- Work collaboratively with site principals in evaluating classified media clerks
- Other duties as assigned

EMPLOYMENT STANDARDS

Knowledge and Abilities:

Knowledge of:

Cutting edge principles, practices, trends, goals and objectives of public education;
 Organization, management, planning and evaluation strategies, techniques and procedures;
 Legal principles of certificated and classified evaluations;
 Assessment theory and application;
 Legal mandates and regulations pertaining to programs;
 Budget strategies and techniques;
 Curriculum design and best instructional practices;
 Presentation and facilitation practices;
 Classroom technology – Practices and Procedures;
 Standards based instructional programs;
 Theory and application of language acquisition;
 21-century instructional use of technology;
 State and federal reforms, No Child Left Behind, testing and data analysis, using data to inform instruction, the Professional Learning Communities model, Project-based Learning and Response to Instruction (Rtl)

Ability to:

Facilitate small and large group setting;
 Monitor and support the work of professional staff;
 Think strategically, assess and balance competing values;
 Make and effect timely decisions;
 Utilize new technologies and software;
 Plan for future needs of the District;
 Establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities, and state and federal agencies.

Education and Experience:

Any combination of training and experience which demonstrates attainment of the required knowledge and ability to perform the required work (with reasonable accommodation if needed), typically:

Education: Graduation from an accredited college or university with a Master's Degree in a related field.

Experience: Five years of teaching/administrative experience required. Experience preferred in curriculum development, instructional practices, and assessment.

Licenses and Other Requirements:

A valid Administrative Credential and/or enrolled in an Administrative Credential Program;
 A valid Teaching Credential;
 Master's Degree;
 CLAD/BCLAD or equivalent Certification
 Technology Skills/Competence Required

Working Conditions:

Indoor environment;
Driving a vehicle to school sites.

Physical Abilities:

Sitting or standing for extended periods of time;
Hearing and speaking to exchange information and make presentations;
Seeing to read fine statistical reports and standard text and data on a computer monitor;
Dexterity of hands and fingers to write legibly and to use computer terminals and other general office machines;
Ability to lift and carry up to twenty-five pounds; and to reach, bend, or crouch to use files and records;
Walking at school sites;
Ability to travel to different sites and locations.

CONSENT ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 4 (APRIL 1, 2008-JUNE 30, 2008)

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints specifically relating to Williams Litigation concerns. The Board of Trustees previously adopted a modified Uniform Complaint Process for Williams Litigation concerns. The Notice to Parents and Guardians "Complaint Rights" is posted in all classrooms. The District has processed the following complaints related to the Williams Litigation:

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	None	N/A
Instructional Material Issues	None	N/A
Credentialing Issues	None	N/A
Other	None	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2008-June 30, 2008).

MD:cs
Attachment

2007-2008 Quarterly Report on Williams Uniform Complaints [Required by Education Code § 35186]

District: Fullerton School District

Person completing this form: Carmen Serna

Title: Administrative Secretary, Personnel Services

- Quarter #1 July 1 to September 28, 2007 **Report due by October 31, 2007**
- Quarter #2 October 1 to December 31, 2007 **Report due by January 31, 2008**
- Quarter #3 January 1 to March 31, 2008 **Report due by April 30, 2008**
- Quarter #4 April 1 to June 30, 2008 **Report due by July 31, 2008**

Date for information to be reported publicly at governing board meeting: 7/22/2008

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)	N/A		
TOTALS	0		

Print name of Superintendent: Dr. Mitch Hovey

Signature of Superintendent: _____

Date: _____

Please submit to:

Karol Gartner
Senior Program Technician
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH BIOLA UNIVERSITY FROM AUGUST 1, 2008 THROUGH JUNE 30, 2010

Background: Biola University is accredited to provide a teaching program leading to a California credential. 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 to student teachers. The rate is \$15.00 per unit of student teaching, per session.

Rationale: 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.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with Biola University from August 1, 2008 through June 30, 2010.

MD:cs
Attachment

STUDENT TEACHING AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of August, 2008, by and between **BIOLA UNIVERSITY, Inc.**, and **FULLERTON ELEMENTARY SCHOOL DISTRICT** hereinafter called the DISTRICT:

WITNESSETH

WHEREAS, BIOLA UNIVERSITY has been accredited by the State of California to offer a course in Student Teaching that can be applied toward teaching credential requirements; and

WHEREAS, such an offering necessitates an agreement with a school district,

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows;

SPECIAL PROVISIONS

PARTIES: BIOLA UNIVERSITY, LA MIRADA, CALIFORNIA
FULLERTON ELEMENTARY SCHOOL DISTRICT

TERM: August 1, 2008 to June 30, 2010

SERVICES: Not to exceed 15 Student Teaching Assignments.

RATE AND AMOUNT: \$15.00 per unit of Student Teaching, per session.

METHOD OF PAYMENT: The above amounts are paid directly to the master teachers.

GENERAL TERMS

1. "Student Teaching" as used herein and elsewhere in the agreement means active participation in the daily duties and functions of classroom teaching in classes implementing state-adopted academic core curriculum. The employees providing direct supervision and instruction to student teachers must hold valid teaching credentials, other than provisional credentials, issued by the California Commission on Teacher Credentialing authorizing them to serve as classroom teachers. If a student is placed in an English Learner (EL) classroom, the supervising teacher will hold valid EL credentials issued by the California Commission on Teacher Credentialing. In the event an EL credentialed teacher is not available, previous experience teaching English learners is required.
2. "Session of Student Teaching" as used herein and elsewhere in the Agreement is considered to be a full school day of Student Teaching for one semester or half day of Student Teaching for two semesters.
3. The District shall provide teaching experience through Student Teaching to schools and classes of the District not to exceed the number of Student Teaching assignments set forth in the special conditions. These students of Biola University shall possess valid Certificates of Clearance or have signed Affidavit For Certificate of Clearance. Such Student Teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and Biola University through their duly authorized representatives may agree upon.
4. The District may, at its sole discretion, refuse to accept for Student Teaching any student of Biola University assigned to Student Teaching in the District, and upon request of the District, Biola University shall terminate the assignment of any student of Biola University to Student Teaching in the District.

5. Biola University will pay the District for performance by the District for all services required to be performed by the District under this Agreement at the aforesaid rates for each session of Student Teaching. In addition, all Worker's Compensation insurance related to Biola student teachers shall be the responsibility of Biola University.

6. An assignment of a student of Biola University to Student Teaching in schools or classes of the District shall be, at the discretion of Biola University, either for one or two eight week sessions for multiple subject candidates, for an entire semester or its equivalent for single subject candidates, or for a complete summer session at either level.

7. In the event a student remains in a session of Student Teaching for longer than the stated period, the District shall receive additional payment at the rate of Fifteen dollars (\$ 15.00) per additional week.

8. In the event that the assignment of a student of Biola University to Student Teaching is terminated by Biola University for any reason after the student begins Student Teaching, the District shall receive payment for one assignment at the rate specified above as though there had been no termination of the assignment.

9. Within a reasonable time following the close of each session of Student Teaching, Biola University shall remit payment for the services rendered, at the rate provided herein, for all Student Teaching supervision provided by the District under and in accordance with this Agreement during said session.

10. Notwithstanding any other provisions of this Agreement, Biola University shall not be obligated by this Agreement to pay the District any amount in excess of the total sum set forth in the section on special provisions.

11. Each of the parties to this agreement agrees to indemnify, defend, and hold harmless the officers, agents, and employees of the other from any and all claims and losses accruing or resulting in connection with the performance of this agreement, and from any and all claims and losses accruing and resulting to any person, firm or corporation who may be injured or damaged by the actions arising directly out of the work to be performed pursuant to this agreement.

If any legal action is necessary to enforce the terms of this agreement or to settle a dispute concerning this agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs in addition to any other relief to which that party may be entitled.

BIOLA UNIVERSITY

by _____

Date _____

Title _____

SCHOOL DISTRICT

by _____

Date _____

Title _____

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH AZUSA PACIFIC UNIVERSITY FROM AUGUST 1, 2008 THROUGH JUNE 30, 2011

Background: Azusa Pacific University is accredited to provide a teaching program leading to a California credential. 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 to student teachers. At the elementary level, the University will pay a rate of \$100 for each nine-week assignment. At the secondary level, the University will pay \$200 for each full-time student teacher.

Rationale: 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.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with Azusa Pacific University from August 1, 2008 through June 30, 2011.

MD:cs
Attachment

**STUDENT TEACHER
AGREEMENT**

THIS AGREEMENT entered into by and between **Azusa Pacific University**, hereinafter called the **UNIVERSITY** and the **Fullerton Elementary** hereinafter called the **DISTRICT**:

WITNESSETH

WHEREAS, the governing board of a school district may enter into agreements with a college or university approved by the Commission on Teacher Credentialing as a teacher education institution (Ed. Code Section 44227), to provide student teaching experience and to provide supervised field experience as may be called for in the requirements of the various authorized credentials for public school service; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District;

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

I.

The District shall provide teaching experience through student teaching in schools and classes of the District for students of the University who possess a valid certificate of clearance and are assigned by the University to student teaching in schools or classes of the District. Such student teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon.

The District may, for good cause, refuse to accept for student teaching any student of the University assigned to student teaching in the District, and upon request of the District, made for good cause, the University shall terminate the assignment of any student of the University to student teaching in the District.

"Student teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid credentials issued by the Commission on Teacher Credentialing, other than emergency or intern credentials, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching is provided.

II.

Student Teaching

"Full-time student teaching" is an assignment for the regular school day for the full 18-week public school semester, including all adjunct duties normally performed by a teacher.

At the secondary level, a full-time assignment is four periods of student teaching, one period of planned observation, and one preparation period. For this, the University will pay the District for performance by the District of all services required at the rate of two hundred dollars (\$200) for each full-time student teacher. For the summer internship program, a full-time assignment is four periods of student teaching for six weeks.

At the elementary level a full-time assignment is nine weeks in a primary (K-3) classroom and nine weeks in an intermediate (4-6) classroom. For this, the University will pay the District for performance by the District of all services required at a rate of one hundred dollars (\$100) for each nine-week assignment for each full-time student teacher.

III.

An assignment of a student of the University to student teaching in schools or classes of the District shall be, at the discretion of the University for approximately one semester and, as much as possible, shall begin on the first day of the District semester and continue through the last day of the District semester.

IV.

Within a reasonable time following the close of each semester of the University, the University will send a letter to the District requesting an invoice for master teacher payment. The District shall submit an invoice, in duplicate, to the University for payment, at the rate provided herein, for all student teaching assignments provided by the District under and in accordance with this agreement during said semester. University is responsible for workers' compensation coverage for all University students assigned to District.

**Additional Information Specific to District
(if any)**

V.

The term of this agreement shall commence on **August 1, 2008**, and terminate on **June 30, 2011**.


VI.

Notwithstanding anything herein contained to the contrary, this agreement may be terminated and the provisions of this agreement may be altered, changed, or amended, by mutual consent of the parties hereto.

Approval of this contract is hereby indicated by the following signatures:

Azusa Pacific University

Fullerton Elementary

By 
Helen Easterling Williams, Ed.D.,
Dean, School of Education

By _____

Date 7.11.08

Title _____

Date _____

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH NATIONAL UNIVERSITY COMMENCING AUGUST 1, 2008 THROUGH JUNE 30, 2009

Background: National University is accredited to provide a teaching program leading to a California credential. 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 to student teachers. The University determines the rate of the stipend, which will be calculated based on \$600 to mentor over a four-month period of four classes.

Rationale: 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.

Funding: Not applicable.

Recommendation: Approve student teaching agreement with National University commencing August 1, 2008 through June 30, 2009.

MD:cs
Attachment



NATIONAL UNIVERSITY

STUDENT TEACHING AND PRACTICUM AGREEMENT

This agreement, effective on August 1, 2008, made by and between National University, a California non-profit public benefit corporation (the "University") and Fullerton Elementary School District, a public entity (the "District"), with reference to the following facts:

ARTICLE 1 **RECITALS**

1.1 Section 35160 of the California Education Code provides that the governing board of any school district may initiate and carry on any program or activity, or may otherwise act in any manner which is not in conflict with, or inconsistent with, or pre-empted by, any law and which is not in conflict with the purposes for which school districts are established.

1.2 An agreement by a school district to provide student teaching or practicum experience to students enrolled in an education credential program offered by an institution of higher education approved by the California Commission on Teacher Credentialing (the "Commission") is not inconsistent with the purposes for which schools districts are established.

1.3 The University is accredited by the Western Association of Schools and Colleges, and its education credential programs have been approved by the Commission.

1.4 The University desires that the District provide student teaching to students enrolled in the University's teacher training curricula and/or practicum experience to students enrolled in the University's student counseling and other credential curricula. The District agrees to provide such student teaching and/or practicum experience on the terms and conditions specified in this Agreement.

ARTICLES 2 **DEFINITIONS**

2.1 "Student" shall refer to a student enrolled in a program at the University which is approved by the commission and which leads to an education credential.

2.2 "Master Teacher" shall refer to an employee of the District holding a valid, clear teaching credential issued by the Commission typically with three or more years teaching experience.

2.3 "Student Teaching" shall refer to the active participation by a Student in the duties and functions of classroom teaching under the direct supervision and instruction of one or more Master Teachers.

2.4 "Student Teaching Assignment" shall typically refer to a full day of Student Teaching, five days a week for nine weeks. Student Teaching Assignments shall satisfy all requirements of the Commission.

2.5 "Practicum Supervisor" shall refer to an employee of the District holding a valid Pupil Personnel Services or other credential issued by the Commission or equivalent certification recognized by the District typically with three or more years experience as a school counselor, school psychologist, school social worker, or other education specialist.

2.6 "Practicum" shall refer to the participation by a Student in the duties and functions of a school counselor, school psychologist, school social worker, or school attendance worker under the direct supervision and instruction of one or more Practicum Supervisors.

2.7 "Practicum Assignment" shall consist of between 90 and 600 hours of Practicum depending upon the specific program requirements.

2.8 "Quarter Unit" shall refer to the amount of academic credit earned by a Student through the successful completion as determined by the University of approximately 25 hours of Student Teaching or between 20 to 40 hours of Practicum.

ARTICLE 3 **TERMS AND CONDITIONS**

3.1 The District shall provide University students with Student Teaching and/or Practicum in schools and classes of the District under the direct supervision and instruction of a Master Teacher or Practicum Supervisor. The University and the District from time to time shall agree as to the number of students assigned to the District for Student Teaching and/or Practicum.

3.2 District Determination. The District may refuse to accept, or may terminate, any Student assigned to the District for Student Teaching or Practicum based upon its good faith determination that the Student is not performing to the standards of the District. Upon written notification by the District, the University shall promptly terminate the Student's assignment to the District.

3.3 University Determination. The University shall determine the number of units of Student Teaching or Practicum each Student shall receive. Students shall be able to be eligible for more than one Student Teaching Assignment and/or Practicum Assignment at the District.

3.4 Stipends to Master Teachers. The University shall pay supervising teachers a stipend at the completion of each semester or quarter, based on the number of units earned by the student teacher. The University will make such payment directly to the supervising teacher. The University determines the rate of stipend, which will be calculated based on \$600 to mentor over a four-month period of four classes. Supervising teachers shall be deemed to be independent contractors, and the University shall not withhold or in any way be responsible for the payment of any federal, state or local income or occupational taxes, FICA taxes, unemployment compensation or local income or worker's compensation contributions, vacation pay, sick leave, retirement benefits or any other payments for or on behalf of supervising teachers.

3.5 Insurance. The District will obtain and maintain a broad form commercial general liability insurance policy with coverage of at least \$3,000,000 for each occurrence, which names the University as an additional insured. The District will provide the University with proof of such insurance upon execution of this Agreement. For purposes of this Agreement, each of the District and the University will provide workman's compensation

insurance coverage for their own employees, and Students are not employees of either the District or the University.

3.6 Termination of Assignment. In the event a Student Teaching Assignment or Practicum Assignment is terminated before it is completed, the supervising teacher shall receive reimbursement of costs at the rate provided in Article 3.4 pro-rated to the nearest completed Quarter Unit.

3.7 Representations. The University represents that all Students assigned to the District for Student Teaching or Practicum are validly enrolled in a University credential program approved by the Commission. The University makes no other representation, express or implied, about, or assumes any responsibility for, the Student's fitness or qualification to participate in the Student Teaching or Practicum. Nothing in this Agreement shall be construed as a delegation by the District to the University of any of the District's duties and responsibilities for operation or supervision of the schools or classes of the District.

3.8 Fingerprint Clause. The University shall provide a Certificate of Clearance from the California Commission on Teacher Credentialing to the District upon request if available.

ARTICLE 4 GENERAL PROVISIONS

4.1 Term. This Agreement shall commence as of the date hereof and shall continue *until June 30th, 2009*, or such time as either party gives the other party written notice of its intent to terminate the Agreement. The termination of the Agreement shall be effective upon the date specified in such written notice. Provided, however, all Students receiving Student Teaching or Practicum from the District as of the date of such notice shall be permitted to complete their Student Teaching Assignment or Practicum Assignment.

4.2 Attorney's Fees. In the event any party hereto commences litigation for the interpretation, specific performance, or damages for the breach of this Agreement, the prevailing party shall be entitled to a judgment or award against the other in an amount equal to reasonable attorney's fees and expenses incurred, together with all other appropriate legal or equitable relief.

4.3 Notices. All notices, demands, or other communications given under this Agreement shall be in writing and shall be deemed to have been duly given as of the second business day after mailing by United States mail, postage pre-paid addressed to the addresses on page four hereof, or to such other address or to such other person as any party hereto shall designate to the other for such purposes in the manner hereinabove set forth. Personal delivery of such notice, demand, or communication may also be made to the above-described addressees and shall be deemed given as of the date of such delivery.

4.4 Integration Clause. This Agreement contains the entire agreement between the parties relating to the transactions contemplated hereby and all prior or contemporaneous agreements, understandings, representations, and statements, whether oral or written, are merged herein. No modification, waiver, amendment, discharge, or change to the Agreement shall be valid unless the same is in writing and signed by the party against which the enforcement of such modification, waiver, amendment, discharge, or change is or may be sought.

4.5 General Provisions. This Agreement (i) shall be binding upon and inure to the benefit and be enforceable by the parties hereto and their respective legal representatives,

successors, or assigns, (ii) may executed in any number of counter-parts, each of which may be deemed to be an original, but all of which together shall constitute one and the same instrument, (iii) shall be construed and enforced in accordance with the laws of the State of California, and (iv) has been executed at San Diego, California as of the last date set forth below.

NATIONAL UNIVERSITY, a California
non-profit public benefit corporation

Fullerton Elementary School District

By _____
Richard Carter
Executive Vice President for
Administration and Business

By _____
Signature

Date _____
National University
School of Education
11255 N. Torrey Pines Road
La Jolla, CA 92037

By _____
Name Typed or Printed

Title _____

Date _____

District Address/Telephone:

Street

For notice purposes contact:

Benjamin Krueger
Contract Coordinator
National University
11255 N. Torrey Pines Road
La Jolla, CA 92037
(858) 642-8304

City State Zip

Area Code Telephone Number

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE SCHOOL NURSE SERVICES INTERN AGREEMENT BETWEEN CALIFORNIA STATE UNIVERSITY, FRESNO AND THE FULLERTON SCHOOL DISTRICT, COMMENCING AUGUST 1, 2008

Background: The California State University, Fresno, intern program candidates will hold a Baccalaureate degree or higher from a regionally accredited institution of higher education. Those candidates who have satisfied the additional requirements of CBEST exam, Single Subject Matter Competency and the pre-intern coursework will be eligible for an intern credential.

The District will assign a certificated site supervisor and mentor, both of whom will be responsible for overseeing and offering support to the intern throughout the internship teaching year. The District agrees to provide California State University, Fresno, the names of the site supervisor and mentor for each intern.

California State University, Fresno, will assign a university supervisor to support the intern who will work cooperatively with the aforementioned District personnel. The university supervisor will meet with the intern every other week during the first semester of the program. During the second semester, the university mentor will meet weekly with the intern. The university supervisor will conference with both the site supervisor and the on site mentor for the intern.

(This agreement shall become effective on August 1, 2008 and shall continue for a period of five (5) years.)

Rationale: The development of qualified school nurses is essential to the continuance of the District's student health services program.

Funding: Not applicable.

Recommendation: Approve school nurse services intern agreement between California State University, Fresno and the Fullerton School District, commencing August 1, 2008.

MD:rw
Attachment

A G R E E M E N T

BETWEEN

CALIFORNIA STATE UNIVERSITY, FRESNO
CHHS/DEPARTMENT OF NURSING

AND

FULLERTON SCHOOL DISTRICT

THIS AGREEMENT, made and entered into **August 1, 2008**, pursuant to Education Code 89036, by and between the TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY, hereinafter called the "Trustees", on behalf of CALIFORNIA STATE UNIVERSITY, FRESNO, hereinafter called the "Institution", and **FULLERTON SCHOOL DISTRICT** hereinafter called the "Agency".

W I T N E S S E T H:

WHEREAS, the Trustees have approved a Nursing Program for the Institution and such program requires clinical nursing experience and the use of clinical facilities; and

WHEREAS, the State Board of Nursing Education and Nurse Registration has heretofore accredited the Institution as a School of Nursing under the Nursing Practice Act; and

WHEREAS, it is to the mutual benefit of the parties hereto that students of the Institution's Nursing Program use the facilities of the Agency for their field experience.

NOW, THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived there from, the parties hereto agree as follows:

I. AGENCY SHALL:

- A. Permit each student who is designated by the Institution pursuant to Paragraph II.A below to receive clinical experience at the Agency and shall furnish and permit such students and Institution's instructors free access to appropriate clinical facilities for such clinical experience;
- B. Furnish appropriate facilities, in such a manner that there will be no conflicts in the use thereof between the Institution's students and students from other educational institutions, if any.
- C. Maintain the Agency facilities used for the clinical experience in such a manner that said facilities shall conform to all requirements of applicable State Board(s), and/or Business and Professions Codes.

**AGREEMENT BETWEEN THE CALIFORNIA STATE UNIVERSITY, FRESNO; CHHS /
DEPARTMENT OF NURSING AND FULLERTON SCHOOL DISTRICT**

- D. Assure that staff is adequate in number and quality to insure safe and continuous management of the student program in cooperation with the field coordinator.
- E. Provide instructors and students taking part in the field experience, whenever possible, the following:
 - 1. A conference-type space suitably furnished for small groups.
 - 2. A storage area for instructional materials
 - 3. Access for each instructor to the medical library.
 - 4. A lecture room equipped with desks and chairs.
 - 5. Field transportation, if appropriate.
 - 6. Lockers for each instructor.
 - 7. Other incidentals that may be mutually agreeable
- F. Provide emergency first aid for any student who becomes sick or injured by conditions arising out of or in the course of said student's participation in the clinical experience at the Agency. Provide medical examinations or other protective measures that may be required by the Agency in addition to the health examination provided by the Institution.
- G. Permit and encourage members of the resident staff and attending medical staff of the Agency to participate in the instructional phase of the clinical experience.
- H. Permit the Agency's designated personnel to attend meetings of the Institution's Faculty, or any committee thereof, to coordinate the clinical experience program provided for under this agreement.
- I. The Agency may, if it desires, require the Institution's instructors and students to conform with Agency's policies of keeping an accurate record of the time reporting in and leaving the Agency daily.
- J. Have the right, after consultation with the Institution, to refuse to accept for further clinical experience any of the Institution's students who in the Agency's judgment, are not participating satisfactorily.
- K. Notify the Institution's clinical instructors, in advance, of any change in the Agency's appointments.

II. TRUSTEES, THROUGH THE INSTITUTION SHALL:

- A. Designate the students who are enrolled in the Program of the Institution to be assigned for clinical experience at the Agency, in such numbers as are mutually agreed to by both parties.
- B. Establish a rotational plan for the clinical experience by mutual agreement between the Agency's Superintendent and the Institution's Coordinator or their duly authorized representative(s).

**AGREEMENT BETWEEN THE CALIFORNIA STATE UNIVERSITY, FRESNO; CHHS /
DEPARTMENT OF NURSING AND FULLERTON SCHOOL DISTRICT**

- C. Supervise all instruction and clinical experience given at the Agency to the assigned students and provide the necessary instructors for the clinical experience program provided for under this agreement.
- D. Keep all attendance and academic records of students participating in said program.
- E. Certify to Agency at the time each student first reports at Agency to participate in said program that said student will comply with the Health Plan for Students.
- F. Advise students to be professional in conduct and activities while at the Agency. Require every student to conform to all applicable Agency policies, procedures, and regulations, and all requirements and restrictions specified jointly by representatives of the Institution and Agency.
- G. Require Institution's instructors to notify Agency's in advance of:
 - 1. Student schedules
 - 2. Placement of students in clinical assignments.
 - 3. Changes in clinical assignments.
- H. In consultation and coordination with the Agency's representatives, plan for the clinical experience to be provided to students under this agreement.
- I. In consultation and coordination with the Agency's staff arrange for periodic conferences between appropriate representatives of the Institution and Agency to evaluate the clinical experience of the program.
- J. Provide and be responsible for the care and control of the Institution's education supplies, materials, and equipment used for instruction during said program.
- K. Distribute to each student, a statement which explains the hazards of drug abuse in the profession.
- L. The Institution will provide Worker's Compensation Insurance coverage to students for injury or disease arising out of the agencies facility while participating in the Institution's Nursing Program.
- M. Inform each student regarding the availability of Worker's Compensation Insurance and shall notify each student assigned that the Agency requires, as a condition for use of its premises, that any participant in the program presents to the Agency proof of Worker's Compensation Insurance coverage.
- N. Student interns will carry their own professional liability insurance coverage. Proof of such coverage will be provided by student upon request by the agency.
- O. Be responsible for damages caused by the negligence of its officers, agents and employees occurring in the performance of this agreement. Agency shall be responsible for damages

AGREEMENT BETWEEN THE CALIFORNIA STATE UNIVERSITY, FRESNO; CHHS / DEPARTMENT OF NURSING AND FULLERTON SCHOOL DISTRICT

caused by the negligence of its officers, agents and employees occurring in the performance of this agreement. It is the intention of Institution and Agency that the provision of this paragraph be interpreted to impose on each party responsibility for the negligence of their respective officers, agents and employees.

III. This agreement shall become effective on the date of countersignature and shall continue for a period of five (5) years provided, however, it may be terminated by either party after giving the other party sixty (60) days advance written notice of its intention to so terminate; provided further, however, that any such termination by the Agency shall not be effective, at the election of the Institution, as to any student who at the date of mailing of said notice by the Agency was participating in said program until such student has completed the program for the then academic year.

Any written notice given under this Paragraph III shall be sent by registered mail to each address below:

California State University, Fresno
Purchasing Department
5150 N. Maple Avenue
Fresno, CA 93740-0111

California State University, Fresno
College of Health & Human Services, Dept. of Nursing
2345 E. San Ramon, Mail Stop MH25
Fresno, CA 93740-8031

IV. There shall be no monetary obligation on the Institution or the Agency, one to the other.

V. This agreement may at any time be altered, changed or amended by mutual agreement of the parties in writing. Additionally, this agreement is not legal and binding upon any of the parties concerned until signed on behalf of the Trustees, the Institution, and the Agency.

IN WITNESS WHEREOF, this agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

INSTITUTION:
CALIFORNIA STATE UNIVERSITY, FRESNO

AGENCY:
FULLERTON SCHOOL DISTRICT

By _____ Date _____
Margie Phillips
Director, Procurement & Support Services

By _____ Date _____

Name _____

By _____ Date _____
Dr. Michael Russler
Chair, Department of Nursing

Title _____

By _____ Date _____
Steve Martinez
Risk Manager

CONSENT ITEM

DATE: July 22, 2008
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT FROM DISTRICT 40 (VAN DAELE) NUMBERED 1050 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$1,406.47

Background: Board approval is requested for warrant numbered 1050 for the 2007/2008 school year. The total amount presented for approval is \$1,406.47. The warrant listing is attached.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,406.47
Total	<u>\$1,406.47</u>

Rationale: Warrants are used by school districts as payments for goods and services.

Funding: Funds will be taken from District 40, General Fund (01).

Recommendation: Approve/Ratify warrant from District 40 (Van Daele) numbered 1050 for the 2007/2008 school year in the amount of \$1,406.47.

GC:SS:pp
Attachment

For Ledger 40

For the July 22, 2008 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1050 through 1050

for the total amount of 1,406.47

Dates from : June 3, 2008 through June 27, 2008

Ledger 40:

<u>Fund: 0101</u>	<u>General Fund</u>	<u>1,406.47</u>
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<u>TOTAL:</u>		<u>1,406.47</u>
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FUND: 0101 GENERAL

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Dolinka Group Inc	V4000012	5805	1,406.47	1,406.47	00001050V4000012 200805008 MAY08 40 4001687508515805

TOTAL FOR FUND: 0101 GENERAL 1,406.47

Object	Object Total
5805	1,406.47

TOTAL FOR FUND: 0101 GENERAL 1,406.47

Total Number Of Checks Printed: 1
 Number Of Void Checks Printed: 0

 Number Of Actual Checks Printed: 1

SORT: Check ID & No

SELECT Check Dates: 060308-062708

Check	Payee Name	Check Amount
40 00001050	Dolinka Group Inc	1,406.47
Check ID & No [40] Total:		1,406.47
*** GRAND TOTAL ***		
	Machine and Hand Written	1,406.47
		1,406.47

DISCUSSION ITEM

DATE: July 22, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: HOLD DISCUSSION TO PROVIDE DIRECTION FOR SCHOOL TRIPS TO WASHINGTON, D.C.

Background: In the past thirty plus years, eighth grade students within the Fullerton School District have participated in their school's annual Washington, D.C. trip during Spring Break or during the school year. The cost of each student's trip was paid through a variety of ways: some parents paid for the trip completely, other trips were paid from the fundraising activities conducted by students throughout the year and some students received scholarships in order to participate in the trip.

Arrangements for trips to Washington, D.C. have been made through local travel agencies and included air and ground transportation, hotel accommodations and the sightseeing tours. Adult chaperones made up of teachers, parents and administrators supervised the students during these annual trips. Traveling to Washington, D.C. has been a long-standing tradition. These trips have provided students with wonderful hands-on learning experiences that were related directly to State standards.

Various issues have arisen as they pertain to student trips to Washington, D.C. with a potential for District liability. As part of this discussion item, the Board of Trustees will have an opportunity to review information provided by the Orange County Department of Education (OCDE) legal counsel, Alliance of Schools for Cooperative Insurance Programs (ASCIP) and District staff.

Rationale: Due to a potential for District liability, it is necessary for the Board of Trustees to hold discussion and provide direction regarding school trips such as the ones to Washington, D.C.

Funding: Not applicable.

Recommendation: Hold discussion to provide direction for school trips to Washington, D.C.

MH:ki

ACTION ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Jennifer Shepard, Director, Educational Services

SUBJECT: **APPROVE OVERNIGHT FIELD TRIP FOR BEECHWOOD SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., MAY 30–JUNE 6, 2009**

Background: Beechwood School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2008/2009 school year. Accommodations for students unable to attend field trips will be made at the school site. The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2008/2009 school year. Copies of field trip requests, and required permission slips and health forms are on file in the Educational Services office. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and the Risk Management Office.

This is the third year that Beechwood School students have had the opportunity to participate in this trip to Washington, D.C. Prior to the trip, students learn about American history through a multitude of interdisciplinary units in their Language Arts, Social Studies, Arts, and Technology courses. There are monthly meetings for parents and students in preparation for the trip.

Approximately 50 eighth grade students are attending from Beechwood School with Holly Steele and Ramon Miramontes participating. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:10. Beechwood School will ensure that all parents attending the trip will be fingerprinted prior to departure.

Rationale: The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status. There is no cost to the District.

Recommendation: Approve overnight field trip for Beechwood School's eighth grade students to Washington, D.C., May 30–June 6, 2009.

JS:dp

ACTION ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Jennifer Shepard, Director, Educational Services

SUBJECT: **APPROVE OVERNIGHT FIELD TRIP FOR ROBERT C. FISLER SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., MAY 16-23, 2009**

Background: Robert C. Fisler School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2008/2009 school year. Accommodations for students unable to attend field trips will be made at the school site. The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2008/2009 school year. Copies of field trip requests, and required permission slips and health forms are on file in the Educational Services office. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and the Risk Management Office.

This is the fourth year that Robert C. Fisler students have had the opportunity to participate in this trip to Washington, D.C. Prior to the trip, students learn about American history through a multitude of interdisciplinary units in their Language Arts, Social Studies, Arts, and Technology courses. There are meetings for parents and students in preparation for the trip.

Approximately 85 eighth grade students and seven teachers are attending from Robert C. Fisler School. The participating teachers are Linda Beecher, Kyle Stava, Mike Ogas, Mary Smith, Cynthia Rounds, Elizabeth Ellison and Leslie Santillan. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:10. Robert C. Fisler School will ensure that all parents attending the trip will be fingerprinted prior to departure.

Rationale: The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status. There is no cost to the District.

Recommendation: Approve overnight field trip for Robert C. Fisler School's eighth grade students to Washington, D.C., May 16-23, 2009.

JS:dp

ACTION ITEM

DATE: July 22, 2008

TO: Mitch Hovey, Ed.D., District Superintendent

FROM: Jennifer Shepard, Director, Educational Services

SUBJECT: **APPROVE OVERNIGHT FIELD TRIP FOR NICOLAS JUNIOR HIGH SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., MAY 16-23, 2009**

Background: Nicolas Junior High School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2008/2009 school year. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip requests, and required permission slips and health forms are on file in the Educational Services office. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and the Risk Management Office.

Nicolas Junior High School students have had a long history of attending the Washington, D.C. field trip. Prior to the trip, students learn about American history through a variety of educational activities. The trip is designed to enhance student understanding of the U.S. history curriculum.

Approximately 50 eighth grade students and two teachers are attending from Nicolas Junior High School. The participating teachers are Ashley Wilson and Ezequiel Paz. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:8. Nicolas Junior High School will ensure that all parents attending the trip will be fingerprinted prior to departure.

Rationale: The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status. There is no cost to the District.

Recommendation: Approve overnight field trip for Nicolas Junior High School's eighth grade students to Washington, D.C., May 16-23, 2009.

JS:dp

ADMINISTRATIVE REPORT

DATE: July 22, 2008
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: FIRST READING OF NEW BOARD POLICY 1313, COMMUNITY RELATIONS, CIVILITY

Background: The mission of the Fullerton School District is to work collaboratively with the community to provide a safe, innovative high-quality educational program for all students. To this end, District and school site staff is committed to treating parents and other members of the public with respect and expects the same in return. This new Board Policy 1313 promotes mutual respect, civility and orderly conduct among District employees, parents and the public.

The purpose of this Administrative Report will be to afford Board members the opportunity to ask questions, receive clarification and propose revisions prior to the adoption of this new Board Policy 1313 at the August 19, 2008 Board Meeting.

Rationale: Maintaining orderly educational and administrative processes helps to ensure that school site and District facilities remain safe and secure environments for students and staff alike, as well as promotes our motto, "*Great Schools – Successful Kids.*"

Funding: Not applicable.

Recommendation: Not applicable.

MH:ki
Attachment

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1313

Civility- Page 1

Board Adopted:

The Board of Trustees believes that maintaining orderly educational and administrative processes keeps schools and administrative offices free from disruptions and prevents unauthorized persons from entering school/District grounds. To this end, the Fullerton School District staff is committed to treating parents and other members of the public with respect and expects the same in return.

This policy promotes mutual respect, civility, and orderly conduct among District employees, parents, and the public. This policy is not intended to deprive any person of his/her right to freedom of expression, but only to maintain, to the extent possible and reasonable, a safe and harassment free workplace for the Fullerton School District students and staff. In the interest of presenting positive role models to the students within our District, the Fullerton School District encourages positive communication, discourages behavior that may appear rude, uncaring, abrupt, or insensitive, and will not tolerate volatile, hostile, or aggressive actions. The District seeks public cooperation with this endeavor.

Disruptions

1. Any individual who disrupts or threatens to disrupt school/office operations, including co-curricular and extra-curricular activities; threatens the health and safety of students or staff; willfully causes property damage; uses loud and/or offensive language which could provoke a violent reaction; or who has otherwise established a continued pattern of unauthorized entry on a school site or District property, will be directed to leave that school site or District property promptly by the Superintendent or designee.
2. If any member of the public uses obscenities or speaks in a demanding, loud, insulting and/or demeaning manner, the administrator or employee to whom the remarks are directed will calmly and politely admonish the speaker to communicate civilly. If corrective action is not taken by the abusing party, the District employee will verbally notify the abusing party that the meeting, conference, telephone conversation is terminated and, if the meeting or conference is on District premises, the offending person will be directed to leave promptly.
3. When an individual is directed to leave under such paragraph 1 or 2 circumstances, the Superintendent or designee shall inform the person that he/she may be subject to arrest and may be charged with a crime in accordance with California Education Code Section 44811, if he/she reenters any District facility within 30 days after being directed to leave, or within seven days if the person is a parent/guardian of a student attending that school. If an individual refuses to leave upon request or returns before the applicable period of time, the Superintendent or designee may notify law enforcement officials.

An Incident Report (see Exhibit 1313) shall be completed for any situation as set forth in paragraphs 1 and 2.

Safety and Security

The Superintendent or designee will ensure that school site and District facilities remain safe and secure environments.

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1313

Civility- Page 2

Board Adopted:

When violence is directed against an employee, that employee needs to promptly report the occurrence to their principal or supervisor and complete an Incident Report (see Exhibit 1313). When appropriate, the Superintendent or designee shall report to law enforcement any attack, assault, or threat made against someone on school/District premises or at school/District sponsored activities.

An employee whose person is injured or property damaged by willful misconduct of a student may ask the District to pursue legal action against the students or the student's parent/guardian.

Documentation

When it is determined by staff that a member of the public is in the process of violating the provisions of this policy, an effort should be made by staff to provide a written copy of this policy, including applicable code provisions, at the time of the occurrence. The employee shall immediately notify his/her supervisor and complete the Incident Report (see Exhibit 1313).

Legal Reference:	Education Code	
	32210	Disturbing School
	44014	Assault on Personnel
	44810	Person on School Grounds
	44811	Insults and Abuses
	Penal Code	
	243.5	Arrest on School Grounds
	415.5	Fighting on School Grounds
	626.8	Entry of School by Person Not on Lawful Business
	627.7	Refusal to Leave School Grounds