

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

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

PUBLIC COMMENTS - The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for Public Comment shall be 30 minutes. Public comments or questions about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comment about an item that is not on the posted agenda will be heard during this time. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. 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 - The consent calendar is approved at the 4:30 p.m. session of the Board prior to going into Closed Session. These items are considered routine and will be acted upon by one motion unless a member of the Board or staff requests that an item be discussed and/or removed from the consent calendar for separate action at the Regular meeting at 5:30 p.m.

AMERICANS WITH DISABILITIES ACT - In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's governing board, please contact the Office of the Superintendent at (714) 447-7410. Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the District shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

FULLERTON SCHOOL DISTRICT  
Regular Meeting of the Board of Trustees  
Tuesday, November 13, 2007  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m. Consent Agenda and Closed Session  
5:30 p.m. Regular Open Session  
Agenda

Call to Order and Pledge of Allegiance

Public Comments

4:30 p.m. - 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 Assignment of 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 822B0112 through 822B0132, 822C0062 through 822C0107, 822D0298 through 822D0354, 822M0134 through 822M0160, 822R0389 through 822R0463, 822S0061 through 822S0073, 822T0013 through 822T0019, 822V0058 through 822V0072, 822X0348 through 822X0397 and 822Y0027 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 100253 through 100394 for 2007/2008.
- 1e. Approve/ratify warrants numbered 59346 through 59717 for the 2007/2008 school year in the amount of \$2,519,198.81.
- 1f. Approve/ratify Food Services warrants numbered 5676 through 5761 in the amount of \$276,634.99 for the 2007/2008 school year.
- 1g. Approve Independent Contractor Agreement with Rich Thome for services on November 17, 2007.
- 1h. Approve consulting agreement with Educational Consulting Services (ECS) related to the District's 2007/2008 and 2008/2009 mandated cost claims, effective January 1, 2008 through June 30, 2009.
- 1i. Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.
- 1j. Approve Independent Contractor Agreement for the 2007-2008 school year with Choice of Action LLC to provide professional development training and coaching in mathematics and research-based strategy instruction at Nicolas Junior High School.
- 1k. Approve/ratify agreement for the 07/08 school year with California Public Safety for intrusion alarm response Districtwide.

- 1l. Approve Change Order #1 for USS Cal Builders, Inc. for Kindergarten Restroom Upgrades – Bid Package #2: General Construction, FSD-06-07-CC-09.
  - 1m. Approve Notice of Completion for USS Cal Builders, Inc. for Kindergarten Restroom Upgrades – Bid Package #2: General Construction, FSD-06-07-CC-09.
  - 1n. Approve agreement with Project Access for Hermosa Drive School staff to provide after school extended learning during the 2007-2008 school year to Hermosa Drive students living at North Hills apartments.
  - 1o. Approve Notice of Completion for Torres Construction Corporation for Districtwide Exterior Lighting (re-bid), FSD-06-07-CC-12.
  - 1p. Approve/ratify Classified Personnel Report.
  - 1q. Approve classified tuition reimbursement.
  - 1r. Approve Independent Contractor Agreement with Club Z! to provide supplemental support services for the 2007-2008 school year.
  - 1s. Approve Independent Contractor Agreement with Professional Tutors of America, Inc. to provide supplemental support services for the 2007-2008 school year.
  - 1t. Approve Independent Contractor Agreement with SCORE! Educational Centers to provide supplemental support services for the 2007-2008 school year.
  - 1u. Approve Addendum between the Fullerton School District and Dr. Martin Bonsangue, Mathematics Professor, California State University, Fullerton to include during the 2007-2008 school year additional planning days, travel and related expenses to attend the California Mathematics and Science Partnership Grant meetings in Sacramento, Ontario, and Washington D.C.
  - 1v. Approve Independent Contractor Agreement between the Fullerton School District and EL Achieve for the 2007-2008 school year.
- Regarding item 1w, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele, District 40), for accounting purposes.
- 1w. Approve/ratify warrant numbered 1045 for the 2007/2008 school year in the amount of \$1,578.96.
- Regarding item 1x, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights, District 48), for accounting purposes.
- 1x. Approve/ratify warrant numbered 1068 for the 2007/2008 school year in the amount of \$2,205.86.
- 1y. Approve/ratify 2007-2008 ongoing reimbursement to the parents of special education student (MIS ID #2001-01864) for parent vendored behavior specialists to provide behavior therapy in the home.
  - 1z. Approve/ratify 2007-2008 ongoing mileage reimbursement to the parents of special education student (MIS ID #2001-00454) for transportation to and from student's nonpublic school.
  - 1aa. Approve/ratify 2007-2008 ongoing mileage reimbursement to the parents of special education student (MIS ID #2004-00690) for transportation to and from student's nonpublic agency speech and educational therapy.

Information Items

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

- 2a. Sunshine California School Employees Association #130 (CSEA) Proposal to negotiate with the Fullerton School District (2008-2010 Successor Agreement).

#### Approve Minutes

Regular meeting on October 23, 2007

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

- 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

#### Introductions/Recognitions

ASB Reports: Ladera Vista, Nicolas, and Parks Junior Highs

#### Superintendent's Report

#### Information from the Board of Trustees

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

#### Public Comments - Policy

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#### Budget Study Session

Dr. Gary Cardinale will be presenting Budget Study Session, Part 2.

#### 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, November 27, 2007, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

**DATE:** November 13, 2007

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

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

**SUBJECT:** APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL  
REPORT

Background: The following document reflects new hires, a rehire, a leave of absence and resignations.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:rw  
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON November 13, 2007**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
M. Eugenia Alarcon	Substitute Teacher	Employ	100	10/23/07
Nicole Carnevale	Substitute Teacher	Employ	100	10/24/07
Andrea Dedic	Substitute Teacher	Employ	100	10/26/07
Catherine Flores	Substitute Teacher	Employ	100	10/25/07
Michael Hubbard	Substitute Teacher	Employ	100	10/30/07
Eric Krause	Substitute Teacher	Employ	100	11/01/07
Stephanie Kyle	Substitute Teacher	Employ	100	10/19/07
Jonel Lancaster	Substitute Teacher	Employ	100	09/11/07
Joanne McClendon	Substitute Teacher	Employ	100	10/29/07
Carlie Mock	Substitute Teacher	Employ	100	11/01/07
Ramona Morrissette- Nagai	Substitute Teacher	Employ	100	10/26/07
Mandy Regan	Substitute Teacher	Employ	100	10/11/07
Candice Rodich	Substitute Teacher	Employ	100	10/26/07
Stephanie Williams	Substitute Teacher	Employ	100	09/18/07
Celia Chavez	Preschool/Pacific Drive	Col I/6	100	11/05/07
Laura Gonzalez	Resource/Beechwood	III/4	130	10/24/07
Orba Smith	Resource 50%Fisler, 50%Parks	II/1	130	10/15/07

**REHIRE**

Linda Rohlfs	Contracted Substitute	IV/15	100	10/19/07
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**LEAVE OF ABSENCE**

Juleen Faur	SDC Mild/Moderate/Parks	Leave of Absence		09/04/07-10/30/07
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**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON November 13, 2007**

**RESIGNATION**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Cori Bero	Leave of Absence 06/07	Resign	06/15/07
Sandra Tolzda	Social Science/Nicolas	Resign	11/09/07

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on November 13, 2007.

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Clerk/Secretary

CONSENT ITEM

**DATE: November 13, 2007**  
**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, gifts designated for a specific school are approved for acceptance at that school by the District Superintendent. Descriptions of gifts presented for acceptance this evening are included on the following page. Gifts for specific dollar amounts are noted, non-monetary gifts are identified and the donor is responsible for reporting the value to the Internal Revenue Service.

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:es  
Attachment



**FULLERTON SCHOOL DISTRICT**

***Gifts – November 13, 2007***

<b>SCHOOL</b>	<b>DONOR</b>	<b>DESCRIPTION</b>
Commonwealth	Olga Denton	Miscellaneous school supplies and furniture
District	Fullerton Community Bank	Miscellaneous office supplies for the PAR Program
District	K-Mart	Shoebboxes for Kindergarten Science Project
Fern Drive	The United Way	Monetary donation of \$55.57 matching gift with Mr. Randall Brown (parent) towards ASB
Hermosa Drive	PTA	Monetary donation of \$150.00 towards the purchase of laminating film
Hermosa Drive	PTA	Monetary donation of \$250.00 towards the purchase of snacks for students
Hermosa Drive	PTA	Monetary donation of \$1,000.00 towards the Service Learning Project
Ladera Vista Junior High	PTA	Monetary donation of \$2,258.87 towards the School Beautification Project
Laguna Road	Albertson's	Monetary donation of \$206.26 towards ASB
Parks Junior High	Irlanda Chavez	Monetary donation of \$50.00 towards ASB
Parks Junior High	Eun Jin Yoo	Monetary donation of \$50.00 towards ASB
Parks Junior High	Rosa Ordaz	Monetary donation of \$52.00 towards ASB
Parks Junior High	Mr. and Mrs. Eduardo Hernandez	Monetary donation of \$50.00 towards ASB
Parks Junior High	Mr. and Mrs. Sullivan	Monetary donation of \$50.00 towards ASB

**FULLERTON SCHOOL DISTRICT*****Gifts – November 13, 2007***

<b><u>SCHOOL</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
Parks Junior High	Mr. and Mrs. Land	Monetary donation of \$100.00 towards ASB
Parks Junior High	Myung A. Lee	Monetary donation of \$52.00 towards ASB
Parks Junior High	Mr. and Mrs. Neilson	Monetary donation of \$52.00 towards ASB
Parks Junior High	Mr. Michael Chao	Monetary donation of \$50.00 towards ASB
Parks Junior High	Mr. and Mrs. Yi	Monetary donation of \$50.00 towards ASB
Parks Junior High	Mr. and Mrs. Schleicher	Monetary donation of \$65.00 towards ASB
Rolling Hills	RMC	Miscellaneous office supplies

CONSENT ITEM

**DATE:** November 13, 2007

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

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

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED 822B0112 THROUGH 822B0132, 822C0062 THROUGH 822C0107, 822D0298 THROUGH 822D0354, 822M0134 THROUGH 822M0160, 822R0389 THROUGH 822R0463, 822S0061 THROUGH 822S0073, 822T0013 THROUGH 822T0019, 822V0058 THROUGH 822V0072, 822X0348 THROUGH 822X0397 AND 822Y0027 FOR THE 2007/08 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 822B0112 through 822B0132, 822C0062 through 822C0107, 822D0298 through 822D0354, 822M0134 through 822M0160, 822R0389 through 822R0463, 822S0061 through 822S0073, 822T0013 through 822T0019, 822V0058 through 822V0072, 822X0348 through 822X0397 and 822Y0027 for the 2007/08 fiscal year.

GC:dlh  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 11/13/2007

FROM 09/25/2007 TO 10/15/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0112	AMAZON.COM	165.40	165.40	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
822B0113	AMAZON.COM	888.94	888.94	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
822B0114	MCDUGAL LITTELL HOUGHTON MII	2,072.41	2,072.41	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
822B0115	PEARSON EDUCATION	831.17	831.17	0141155229 4200	Staff Development Disc / Books Other Than Textbooks
822B0116	ASSOCIATION FOR SUPERVISION CUR	1,004.85	1,004.85	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
822B0117	ASSOCIATION FOR SUPERVISION CUR	336.02	336.02	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
822B0118	E L ACHIEVE	2,077.20	2,077.20	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
822B0119	SCHOLASTIC INC	1,874.85	1,874.85	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822B0120	CRYSTAL SPRINGS BOOKS	93.96	93.96	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822B0121	CURRICULUM ASSOCIATES	189.99	189.99	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822B0122	HOUGHTON MIFFLIN COMPANY	676.67	676.67	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822B0123	CURRICULUM ASSOCIATES	471.95	471.95	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822B0124	BALLARD AND TIGHE PUBLISHERS	2,339.70	2,339.70	0138852101 4310	IM English Learners Supplement / Materials and Supplie:
822B0125	HOLT RINEHART AND WINSTON INC	122.19	122.19	0138055101 4100	Instructional Material K 8 / Textbooks
822B0126	HAMPTON BROWN BOOKS	3,245.27	3,245.27	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822B0127	AMAZON.COM	198.46	198.46	0110330109 4310	Reimburse Fisler Discretionary / Materials and Supplies I
822B0128	B M I EDUCATIONAL SERVICES	295.97	295.97	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822B0129	SOPRIS WEST	62.35	62.35	0138852101 4310	IM English Learners Supplement / Materials and Supplie:
822B0130	BALLARD AND TIGHE PUBLISHERS	1,811.00	1,811.00	0138852101 4310	IM English Learners Supplement / Materials and Supplie:
822B0131	SOPRIS WEST	390.03	390.03	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822B0132	SOPRIS WEST	564.96	564.96	0113054101 4310	Resource Specialist Program / Materials and Supplies Ins
822C0062	FUTURE HORIZONS INC	140.00	140.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
822C0063	ASSOC OF CA SCHOOL ADMINISTRAT	360.00	360.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 11/13/2007

FROM 09/25/2007 TO 10/15/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0064	ORANGE CNTY DEPARTMENT OF EDU	850.00	850.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0065	ORANGE CNTY DEPARTMENT OF EDU	700.00	700.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0066	ORANGE CNTY DEPARTMENT OF EDU	420.00	420.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0067	ORANGE CNTY DEPARTMENT OF EDU	70.00	70.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
822C0068	ORANGE CNTY DEPARTMENT OF EDU	130.00	130.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
822C0069	ORANGE CNTY DEPARTMENT OF EDU	125.00	125.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0070	CAREER TRACK SEMINARS	99.00	99.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
822C0071	STAFF DEVELOPMENT FOR EDUCATO	378.00	378.00	0121025101 5210	CSR Cohort 4 Instr Richman / Conferences and Meetings
822C0072	ORANGE CNTY DEPARTMENT OF EDU	120.00	120.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
822C0073	UC REGENTS	475.00	475.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
822C0074	21ST CENTURY LEARNING	149.00	149.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
822C0075	GOOD STUFF FOR KIDS	1,998.00	666.00	0131852101 5210	Pre K Family Lit Instr / Conferences and Meetings
			666.00	0134352101 5210	Community Based Engl TutorInst / Conferences and Mee
			333.00	0139252101 5210	Prop 10 OC Families Instr / Conferences and Meetings
			333.00	1208530101 5210	Childcare Instr Fisler / Conferences and Meetings
822C0076	REGIONAL CENTER OF ORANGE COUI	70.00	70.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0077	ORANGE COUNTY COUNCIL FOR GIFT	70.00	70.00	0111555101 5210	Gifted and Talented Education / Conferences and Meetin
822C0078	CALIFORNIA MATH COUNCIL SOUTH	150.00	150.00	0121052101 5210	CSR Cohort 4 Central Instructr / Conferences and Meetin
822C0079	BUREAU OF EDUCATION AND RESEAR	195.00	195.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
822C0080	FUTURE HORIZONS INC	720.00	720.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0081	ORANGE CNTY DEPARTMENT OF EDU	125.00	125.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0082	CSU FULLERTON	480.00	480.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee
822C0083	ORANGE CNTY DEPARTMENT OF EDU	40.00	40.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Mee

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 11/13/2007**

FROM 09/25/2007 TO 10/15/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0084	CALIFORNIA SCHOOL NURSES ORGAN	120.00	120.00	0151354341 5210	Health Services / Conferences and Meetings
822C0085	ORANGE CNTY DEPARTMENT OF EDU	1,000.00	1,000.00	0122452101 5210	Title III LEP DC / Conferences and Meetings
822C0086	HELP GROUP, THE	166.75	166.75	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetings
822C0087	REGIONAL CENTER OF ORANGE COUNTY	60.00	60.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetings
822C0088	BUREAU OF EDUCATION AND RESEARCH	897.00	897.00	0110230109 5210	Instruction Fisler DC / Conferences and Meetings
822C0089	CAREER TRACK SEMINARS	149.00	149.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
822C0090	HEALTH ED	159.00	159.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetings
822C0091	LORMAN EDUCATION SERVICES	299.00	299.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetings
822C0092	ASSOC OF CA SCHOOL ADMINISTRATORS	750.00	750.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meetings
822C0093	ORANGE COUNTY COUNCIL FOR GIFT	70.00	70.00	0109710109 5210	Suppl Grant Support Acacia / Conferences and Meetings
822C0094	ORANGE COUNTY COUNCIL FOR GIFT	210.00	210.00	0130424101 5210	SBCP Instr Raymond / Conferences and Meetings
822C0095	IDEAS UNLIMITED SEMINARS LLC	995.00	995.00	0121025101 5210	CSR Cohort 4 Instr Richman / Conferences and Meetings
822C0096	ORANGE COUNTY COUNCIL FOR GIFT	210.00	210.00	0121028101 5210	High Priority Inst Valencia Pa / Conferences and Meetings
822C0097	ORANGE CNTY DEPARTMENT OF EDU	1,400.00	1,400.00	0121028101 5210	High Priority Inst Valencia Pa / Conferences and Meetings
822C0098	ORANGE COUNTY COUNCIL FOR GIFT	65.00	65.00	0130427101 5210	SBCP Instr Sunset / Conferences and Meetings
822C0099	ORANGE CNTY DEPARTMENT OF EDU	1,700.00	1,700.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
822C0100	ORANGE CNTY DEPARTMENT OF EDU	400.00	400.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and Meetings
822C0101	CALIFORNIA ELEMENTARY EDUCATION ASSOCIATION	378.00	378.00	0130430101 5210	SBCP Instructional Fisler / Conferences and Meetings
822C0102	CALIFORNIA ASSOCIATION OF SCHOOLS	1,225.00	175.00	0111555211 5210	Gifted Talented Ed Supervision / Conferences and Meetings
			175.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meetings
			875.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetings
822C0103	EDUCATIONAL RESOURCE SERVICES	199.00	199.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetings
822C0104	FUTURE HORIZONS INC	140.00	140.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings

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822C0105	INTL BACCALAUREATE NORTH AMER	2,100.00	2,100.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and Mee
822C0106	NATL COUNCIL OF TEACHERS OF MA	775.00	775.00	0136423101 5210	Parks Discr Block Grant / Conferences and Meetings
822C0107	CALIFORNIA ELEMENTARY EDUCATI	756.00	756.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822D0298	GOPHER SPORT	1,548.82	373.32	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
			1,175.50	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
822D0299	EAI EDUCATION	146.39	146.39	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822D0300	CRYSTAL PRODUCTIONS	147.56	147.56	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Inst
822D0301	NASCO WEST INC	603.40	603.40	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822D0302	WHITE RHINO GRAPHICS	1,777.01	1,777.01	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
822D0303	COPY MILL PRINTING	206.88	206.88	0150755109 5860	CELDT Testing Instr (Mandate) / Printing Outside Vende
822D0304	MASTER TEACHER	178.73	178.73	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0305	OFFICE DEPOT BUSINESS SERVICE	128.62	128.62	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0306	OFFICE DEPOT BUSINESS SERVICE	20.46	20.46	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
822D0307	OFFICE DEPOT BUSINESS SERVICE	42.01	42.01	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ir
822D0308	SCHOOL SPECIALTY	112.76	112.76	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ir
822D0309	BARRETT ROBINSON INC	866.33	433.15	0140310279 4350	School Administration Discret / Materials and Supplies C
			433.18	2367710851 4350	CC Facilities Acacia / Materials and Supplies Office
822D0310	SCHOOL SPECIALTY	343.28	343.28	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Inst
822D0311	OFFICE DEPOT BUSINESS SERVICE	182.33	182.33	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0312	OFFICE DEPOT BUSINESS SERVICE	36.62	36.62	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
822D0313	TROXELL COMMUNICATIONS	89.43	89.43	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822D0314	SUPPLY MASTER	452.44	452.44	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822D0315	SUPPLY MASTER	732.75	732.75	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Inst

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822D0316	NASCO WEST INC	131.29	131.29	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
822D0317	SAX ARTS AND CRAFTS	38.80	38.80	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
822D0318	SUPPLY MASTER	233.32	233.32	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
822D0319	IMAGINE LEARNING	10,613.38	10,613.38	0136429101 4310	Woodcrest Discr Block Grant / Materials and Supplies In
822D0320	STAPLES 025724519	96.94	96.94	0110330109 4310	Reimburse Fisler Discretionary / Materials and Supplies I
822D0321	CURRAN INC, T D	396.52	396.52	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822D0322	SUPPLY MASTER	160.55	160.55	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822D0323	POMS AND ASSOCIATES	314.63	314.63	0152351709 5899	Contract Admin Discret / Other Expenses
822D0324	CULVER NEWLIN INC	344.80	344.80	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Ir
822D0325	BARRETT ROBINSON INC	350.00	350.00	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
822D0326	HIGHSMITH COMPANY INC	39.89	39.89	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822D0327	DEMCO INC	75.56	75.56	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822D0328	LEARNING ZONE EXPRESS	229.18	229.18	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
822D0329	CURRAN INC, T D	2,705.87	2,705.87	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies
822D0330	SCHOOL SPECIALTY	236.26	236.26	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0331	SCHOOL SPECIALTY	107.24	107.24	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0332	SUPPLY MASTER	452.44	452.44	0144213101 5899	Laptop Donation Fern Drive / Other Expenses
822D0333	OFFICE DEPOT BUSINESS SERVICE	171.97	171.97	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0334	WHITE RHINO GRAPHICS	1,201.69	1,201.69	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
822D0335	WHITE RHINO GRAPHICS	519.49	519.49	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822D0336	TROXELL COMMUNICATIONS	426.69	426.69	0121222101 4350	Title I Pacific Drive Instr / Materials and Supplies Office
822D0337	SCANTRON	694.73	694.73	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0338	STAPLES 025724519	89.42	89.42	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In



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822D0339	JAMES PUBLISHING	57.80	57.80	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822D0340	OFFICE DEPOT BUSINESS SERVICE	90.74	90.74	0140320279 4350	School Administration Discret / Materials and Supplies C
822D0341	TREND ENTERPRISES INC	42.16	42.16	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
822D0342	ORIENTAL TRADING COMPANY	260.50	260.50	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
822D0343	IMAGINE LEARNING	4,040.63	4,040.63	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822D0344	NEXTEL COMMUNICATIONS	595.48	595.48	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
822D0345	SUPPLY MASTER	2,101.12	2,101.12	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
822D0346	FREY SCIENTIFIC COMPANY	6,456.92	6,456.92	0111923109 4310	Phelps Grant Parks / Materials and Supplies Instr
822D0347	DIGITAL NETWORKS GROUP INC	3,509.27	3,509.27	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
822D0348	APPLE COMPUTER INC.	1.00	1.00	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
822D0349	IMAGINE LEARNING	11,313.75	11,313.75	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0350	MATH OLYMPIADS	37.68	37.68	0111627109 4310	After School Program Sunset Ln / Materials and Supplies
822D0351	SACRAMENTO CNTY OFFICE OF EDUC	673.45	673.45	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822D0353	CANNON SPORTS INC	135.38	135.38	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0354	ORIENTAL TRADING COMPANY	161.55	161.55	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822M0134	INTEGRITY ELECTRIC	2,000.00	2,000.00	0153453819 5640	Vandalism / Repairs by Vendors
822M0135	GRAINGER INC, WW	429.92	429.92	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0136	PJHM ARCHITECTS INC	16,615.00	6,965.00	0167050859 5805	Facilities DC / Consultants
			9,650.00	2567230851 5805	Fac Growth Dev Fees Fisler / Consultants
822M0137	HARDY INC, CHARLES G	709.86	709.86	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0138	CONSOLIDATED REPROGRAPHICS	300.00	300.00	0153353819 5860	Plant Maintenance DC / Printing Outside Vendor
822M0139	LOWES HIW INC	1,474.34	1,474.34	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0140	STATE ARCHITECT, DIVISION OF T	1,900.89	111.77	2367710851 5899	CC Facilities Acacia / Other Expenses

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822M0140	*** CONTINUED ***				
			111.82	2367711851 5899	CC Facilities Beechwood / Other Expenses
			111.82	2367712851 5899	CC Facilities Commonwealth / Other Expenses
			111.82	2367713851 5899	CC Facilities Fern Dr / Other Expenses
			111.82	2367715851 5899	CC Facilites Golden Hill / Other Expenses
			111.82	2367716851 5899	CC Facilities Hermosa Drive / Other Expenses
			111.82	2367717851 5899	CC Facilities Ladera Vista / Other Expenses
			111.82	2367718851 5899	CC Facilites Laguna Road / Other Expenses
			111.82	2367719851 5899	CC Facilites Maple / Other Expenses
			111.82	2367721851 5899	CC Facilities Orangethorpe / Other Expenses
			111.82	2367722851 5899	CC Facilites Pacific Drive / Other Expenses
			111.82	2367723851 5899	CC Facilities Parks / Other Expenses
			111.82	2367724851 5899	CC Facilites Raymond / Other Expenses
			111.82	2367726851 5899	CC Facilites Rolling Hills / Other Expenses
			111.82	2367727851 5899	CC Facilities Sunset Lane / Other Expenses
			111.82	2367728851 5899	CC Facilities Valencia Park / Other Expenses
			111.82	2367750851 5899	CC Facilities / Other Expenses
822M0141	MSC INDUSTRIAL SUPPLY	787.40	787.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0142	SSD ALARM SYSTEMS	1,807.87	1,807.87	0154950839 5800	Security / Other Contracted Services
822M0143	FERGUSON ENTERPRISES INC	1,129.23	1,129.23	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0144	PRO INSTALLATIONS INC	4,145.00	4,145.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0145	TRI BEST CHALKBOARD	659.87	659.87	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0146	CAL LIFT INC	504.92	504.92	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
822M0147	BREA GLASS AND MIRROR	300.00	300.00	0153453819 5640	Vandalism / Repairs by Vendors
822M0148	CHRISTIDIS GENERAL CONTRACTING	2,950.00	1,475.00	0167050859 6200	Facilities DC / Buildings and Improve of Build
			1,475.00	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of B
822M0149	COUNTERTOPS EXPRESS	2,915.42	2,915.42	1453327859 6200	Deferred Maint Fac Sunset Lane / Buildings and Improve

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822M0150	*** CONTINUED ***				
822M0150	GANAHL LUMBER	1,287.50	1,287.50	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve of
822M0151	HARDY INC, CHARLES G	1,267.49	1,267.49	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve of
822M0152	FERGUSON ENTERPRISES INC	1,683.81	1,683.81	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0153	MIRACLE PLAYGROUND SALES	353.01	353.01	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0154	DAVE BANG ASSOCIATES INC	792.84	792.84	0153353859 6100	Maintenance Facilities DC / SITES & IMPROVEMENT
822M0155	HORIZON	2,413.60	2,413.60	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
822M0156	SHIFFLER EQUIPMENT SALES	1,708.17	1,708.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0157	CHEMSEARCH	728.83	728.83	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0158	OCB REPROGRAPHICS INC	145.37	145.37	2567050851 6200	Facilities / Buildings and Improve of Build
822M0159	AEROMARK	44.29	44.29	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0160	C F ENVIRONMENTAL	955.00	955.00	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
822R0389	WOODLAND MANUFACTURING INC	94.45	94.45	0152657719 4350	Superintendent Discret / Materials and Supplies Office
822R0390	THOMPSON, GLENDA	31.58	31.58	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0391	WATTS, BLANCHE	64.64	64.64	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0392	STAPLES 025724519	179.94	179.94	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Of
822R0393	SUPPLY MASTER	203.00	203.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies Of
822R0394	K WEST PRINTING	8,892.93	8,892.93	0140155239 5860	Curriculum Development Discret / Printing Outside Venc
822R0395	HOELKER, CHRISTINE	111.21	111.21	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
822R0396	STAPLES 025724519	116.35	116.35	8152451741 5899	Property and Liability / Other Expenses
822R0397	MILLER, PAMELA	270.00	270.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822R0398	SBC DATACOMM	10,964.57	10,964.57	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
822R0399	STOREY, AARON	50.00	50.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplie

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822R0400	AEROMARK	43.10	43.10	0153050799 4350	Business Administration DC / Materials and Supplies Off
822R0401	NATIONAL GEOGRAPHIC SOCIETY	826.20	826.20	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822R0402	DUSTIN, SHERRY	75.00	75.00	0140323279 4350	School Administration Discret / Materials and Supplies C
822R0403	CDW.G	293.08	293.08	0140955259 4363	Information Systems ServicesDC / Materials and Supplye
822R0404	MISSION SAN JUAN CAPISTRANO	1,099.00	1,099.00	0111610109 5850	Acacia Donation Discretionary / Admission Fees
822R0405	IMAGINATION MACHINE, THE	860.00	860.00	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822R0406	BOWERS MUSEUM OF CULTURAL ART	1,170.00	1,170.00	0111610109 5850	Acacia Donation Discretionary / Admission Fees
822R0407	RINGER, SHERRY	176.94	176.94	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0408	WARREN, DEBORAH L	85.09	85.09	0151454391 4350	Special Services / Materials and Supplies Office
822R0409	HUTCHISON, DEBORAH	128.54	128.54	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies In
822R0410	ELKINS, ANA	39.11	39.11	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
822R0411	TAYLOR, TIFFANY	100.44	100.44	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822R0412	ANAHEIM BAND INSTRUMENTS	3,997.53	3,997.53	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies In
822R0413	POPULAR SUBSCRIPTION SERVICES	104.45	104.45	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
822R0414	SCHMALFELD, RANDA	2,028.90	57.90 1,971.00	0109726109 4350 0110226109 4350	Suppl Grant Support Rolling Hi / Materials and Supplies Instruction Rolling Hills DC / Materials and Supplies Off
822R0415	BIRD, DEBBIE	100.29	100.29	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822R0416	LAIOLA, KAREN	96.98	96.98	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822R0417	GOMEZ, CHRISTINA	86.86	86.86	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822R0418	WATTS, BLANCHE	79.48	79.48	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822R0419	LING, PHILLIP	1,456.58	1,456.58	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822R0420	HARCOURT	53,090.70	29,200.70 23,890.00	0109755109 4310 0121252101 4310	Suppl Grant Support Centalized / Materials and Supplies Title I District Instruction / Materials and Supplies Instr

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822R0421	OFFICE DEPOT BUSINESS SERVICE	78.39	36.48	0151354341 4350	Health Services / Materials and Supplies Office
			41.91	0151454391 4350	Special Services / Materials and Supplies Office
822R0422	CDW.G	290.93	290.93	0111555211 4350	Gifted Talented Ed Supervision / Materials and Supplies
822R0423	BLUM, CHRIS	100.39	100.39	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0424	LEE, RACHEL	92.00	92.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0425	PAZ, EZEQUIEL	135.26	135.26	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0426	ASCARI, PATRICIA	93.56	93.56	0110220109.4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0427	ARIAS, GABRIELA	129.30	129.30	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
822R0428	LIEB, JUDY	120.44	120.44	0122352231 5210	EETT Round 4 Staff Development / Conferences and Me
822R0429	OCEAN INSTITUTE	4,340.00	4,340.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
822R0430	APPLE COMPUTER INC.	86.19	86.19	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
822R0431	PRICE, MARGY	330.44	330.44	0140317279 4350	School Administration Discret / Materials and Supplies C
822R0432	APPLE COMPUTER INC.	602.22	602.22	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
822R0433	DOUGLAS, MARK	80.78	80.78	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
822R0434	WHITE RHINO GRAPHICS	1,208.45	1,208.45	0144157259 5860	Laptop Program Inform System / Printing Outside Vendo
822R0435	PEARSON DIGITAL LEARNING	3,232.50	3,232.50	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822R0436	APPLE COMPUTER INC.	502.43	502.43	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822R0437	APPLE COMPUTER INC.	123.32	123.32	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822R0438	AEROMARK	24.25	24.25	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
822R0439	FULLERTON ELEMENTARY TEACHER	466.02	466.02	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
822R0440	APPLE COMPUTER INC.	284.46	284.46	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0441	KARCHER, NANCY	86.19	86.19	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
822R0442	SCHOOL EMPLOYERS ASSOCIATION	1,987.00	1,987.00	0152351709 5310	Contract Admin Discret / Dues and Memberships

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822R0443	SUPPLY MASTER	137.92	137.92	0153150759 4350	Warehouse DC / Materials and Supplies Office
822R0444	ASSOCIATION FOR SUPERVISION CUR	219.00	219.00	0110230109 5310	Instruction Fisler DC / Dues and Memberships
822R0445	BROOKMAN, JOY	51.48	51.48	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
822R0446	WONG, MIKE	396.00	396.00	0125055311 5805	Drug Free Att and SocWorkServ / Consultants
822R0447	THOMPSON, GLENDA	76.34	76.34	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0448	WELLS, SUSAN	141.64	141.64	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0449	CDW.G	252.14	252.14	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Of
822R0450	BARNETT, DR MATHEW	141.14	141.14	0140320279 4350	School Administration Discret / Materials and Supplies C
822R0451	PFE INTERNATIONAL INC	306.01	306.01	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
822R0452	BENVENISTE, THERESA	270.00	270.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822R0453	COCKERILL, HEIDI ANN	270.00	270.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822R0454	CAT-AURELIO, THUY	270.00	270.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822R0455	MEIER, JOHN	270.00	270.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822R0456	KATIE'S CREATIVE GIFTS	423.29	423.29	0152657719 4350	Superintendent Discret / Materials and Supplies Office
822R0457	RUBLE, ROBIN	110.67	110.67	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R0458	DYER, JODY	159.46	159.46	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplie
822R0459	TOMOOKA, LORI	110.53	110.53	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822R0460	LINNE, PEGGY	140.02	140.02	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
822R0461	LEE, SUZANNE	270.00	270.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822R0462	LAI, THEODORE T	5,100.00	5,100.00	0122352231 5805	EETT Round 4 Staff Development / Consultants
822R0463	SUPPLY MASTER	110.49	110.49	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822S0061	PIONEER CHEMICAL COMPANY	4,540.75	4,540.75	0100000000 9320	Unrestricted / Stores
822S0062	SOUTHWEST SCHOOL SUPPLY	470.07	470.07	0100000000 9320	Unrestricted / Stores

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822S0063	SCHOOL SPECIALTY	976.97	976.97	0100000000 9320	Unrestricted / Stores
822S0064	OFFICE DEPOT BUSINESS SERVICE	380.09	380.09	0100000000 9320	Unrestricted / Stores
822S0065	GALE SUPPLY COMPANY	8,710.18	8,710.18	0100000000 9320	Unrestricted / Stores
822S0066	BEST BUY CHEMICAL AND SUPPLY	787.05	787.05	0100000000 9320	Unrestricted / Stores
822S0067	WOODWARD LABORATORIES INC	1,793.23	1,713.23 80.00	0100000000 9320 0153150109 4310	Unrestricted / Stores Warehouse Instr Writ Off / Materials and Supplies Instr
822S0068	RAYVERN LIGHTING SUPPLY CO INC	399.68	399.68	0100000000 9320	Unrestricted / Stores
822S0069	SOUTHWEST SCHOOL SUPPLY	3,274.13	3,274.13	0100000000 9320	Unrestricted / Stores
822S0070	OFFICE DEPOT BUSINESS SERVICE	140.68	140.68	0100000000 9320	Unrestricted / Stores
822S0071	GALE SUPPLY COMPANY	353.96	353.96	0100000000 9320	Unrestricted / Stores
822S0072	WAXIE KLEEN LINE CORPORATION	942.81	942.81	0100000000 9320	Unrestricted / Stores
822S0073	PIONEER CHEMICAL COMPANY	880.32	880.32	0100000000 9320	Unrestricted / Stores
822T0013	QUALITY GLASS	118.53	118.53	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
822T0014	RAL COMPANY	116.37	58.18 58.19	0156556369 4361 0156656369 4361	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies F
822T0015	NATIONAL SAFETY COMPLIANCE INC	78.48	37.67 40.81	0156556369 4360 0156656369 4360	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies O
822T0016	PARKHOUSE TIRE INC	386.83	386.83	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0017	CROWN EQUIPMENT CORP	62.24	62.24	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822T0018	PARKHOUSE TIRE INC	290.12	290.12	0156656369 4360	Transportation Special Ed DC / Materials and Supplies O
822T0019	ROAD AMERICAN	333.44	333.44	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
822V0058	VIRCO MANUFACTURING CORPORAT	1,089.70	1,089.70	1208530101 6410	Childcare Instr Fisler / New Equip Less Than \$10,000
822V0059	APPLE COMPUTER INC.	13,642.25	11,202.40	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr

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822V0059	*** CONTINUED ***				
			2,439.85	0109730109 6410	Suppl Grant Support Fisler / New Equip Less Than \$10,0
822V0060	APPLE COMPUTER INC.	28,594.71	1,415.32	0111918109 4310	Phelps Grant Laguna Road / Materials and Supplies Instr
			27,179.39	0111918109 6410	Phelps Grant Laguna Road / New Equip Less Than \$10,0
822V0061	LAKESHORE LEARNING	12,503.13	11,997.78	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr
			505.35	0131852101 6410	Pre K Family Lit Instr / New Equip Less Than \$10,000
822V0062	LAKESHORE LEARNING	12,503.13	11,997.78	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr
			505.35	0131852101 6410	Pre K Family Lit Instr / New Equip Less Than \$10,000
822V0063	LAKESHORE LEARNING	12,503.13	11,997.78	0131852101 4310	Pre K Family Lit Instr / Materials and Supplies Instr
			505.35	0131852101 6410	Pre K Family Lit Instr / New Equip Less Than \$10,000
822V0064	APPLE COMPUTER INC.	15,742.23	15,742.23	0136418101 6410	Laguna Road Discr Block Grant / New Equip Less Than
822V0065	DIGITAL NETWORKS GROUP INC	3,883.36	2,312.42	0130930101 4310	Ed Tech Supp Grant Fisler / Materials and Supplies Instr
			1,570.94	0130930101 6410	Ed Tech Supp Grant Fisler / New Equip Less Than \$10,0
822V0066	UNIVERSAL ASPHALT COMPANY	3,890.00	3,890.00	2511811851 6100	Facilities Growth Beechwood / SITES & IMPROVEMENT
822V0067	LUNA'S FENCE	2,392.00	2,392.00	2511811851 6100	Facilities Growth Beechwood / SITES & IMPROVEMENT
822V0068	DEMCO INC	785.34	785.34	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Ins
822V0069	APPLE COMPUTER INC.	1,246.05	1,246.05	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
822V0070	CDW.G	614.18	614.18	0144227109 6410	Technology Instr Sunset Ln / New Equip Less Than \$10,0
822V0071	PIONEER CHEMICAL COMPANY	1,508.50	1,508.50	0140330829 6410	Fisler Sch Admin Utilities / New Equip Less Than \$10,00
822V0072	TAYLOR'S APPLIANCE	1,966.57	104.65	0131520101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Ins
			1,861.92	0131520101 6410	Career Ed Eqpt & Supp Instr / New Equip Less Than \$10
822X0348	ADAMSON, GREG	17,278.71	17,278.71	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0349	AYEH, KATHY	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0350	DACUYCUY, MELINDA	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants



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822X0351	KREITLER, CHELSEA	20,700.00	20,700.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0352	DIDYK, ROSINA	10,800.00	10,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0353	DYSON, DAWN L	5,400.00	5,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0354	GREEN, BRYAN	19,800.00	19,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0355	ENGLAND, KATHERINE	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0356	JENSEN, VALERIE	16,200.00	16,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0357	LEWIS, JOHN-PAUL	12,420.00	12,420.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0358	LIUFAU, RIKI MANUIA	16,200.00	16,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0359	ANDERSON, VERONICA	16,560.00	16,560.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0360	POLL, SARI ROSE	11,880.00	11,880.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0361	PRUITT, LINDA	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0362	SKRABA, KAT	20,160.00	20,160.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0363	SZABO, ISTVAN ZOLTAN	27,000.00	27,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0364	THOMAS, JULIA GREENE	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0365	VITTI, KRISTEN	13,500.00	13,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0366	VOGEL, MELANIE	21,600.00	21,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0367	WARKENTIN, MADELYN	2,200.00	2,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0368	BOVIE, ADAM	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0369	SWARTOUT, ADAM	22,500.00	22,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0370	FISHER, ADAM	15,840.00	15,840.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0371	JUDD, MARSHA	5,400.00	5,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0372	CASULLO-BURNES, LISA	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0373	JONES, DALE	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants

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822X0374	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0375	SEEK EDUCATION INC	36,441.28	36,441.28	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0376	BARNES AND NOBLE INC	300.00	300.00	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
822X0377	STATE OF CALIFORNIA	721.29	721.29	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0378	WILSON, CINDY	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0379	CENTER FOR AUTISM AND RELATED	86,800.00	86,800.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0380	CENTER FOR AUTISM AND RELATED	77,750.00	77,750.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0381	PARKER AND COVERT LLP	10,500.00	4,500.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			6,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
822X0382	RUTAN AND TUCKER	10,500.00	4,500.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			6,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
822X0383	IVERSON PHD, KRISTEN D	6,300.00	6,300.00	0142054201 5805	Special Ed Administration / Consultants
822X0384	ROZENBERG MS CCC-SLP, ABBY M	1,404.00	1,404.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0385	AUTISM COMPREHENSIVE EDUCATIO	52,615.00	52,615.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0386	ROZENBERG MS CCC-SLP, ABBY M	11,070.00	11,070.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0387	ROZENBERG MS CCC-SLP, ABBY M	14,040.00	14,040.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0388	GALLAGHER PEDIATRIC THERAPY	8,034.40	8,034.40	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0389	AUTISM COMPREHENSIVE EDUCATIO	2,200.00	2,200.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0390	AUTISM COMPREHENSIVE EDUCATIO	6,030.00	6,030.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0391	CANON USA INC	1,000.00	1,000.00	0110217109 5630	Instruction Ladera Vista DC / Rents and Leases
822X0392	ALBERTSON'S INC	200.00	200.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822X0393	BOYCE FOREST PRODUCTS	500.00	500.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
822X0394	GANAHL LUMBER	500.00	500.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr

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822X0395	ROCKLER WOODWORKING AND HARU	500.00	500.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
822X0396	WILSON, CYNTHIA ANN	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0397	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822Y0027	TRANSPORTATION CHARTER	40,000.00	40,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Age
	<b>Fund 01 Total:</b>	<b>1,189,477.54</b>			
	<b>Fund 12 Total:</b>	<b>1,533.37</b>			
	<b>Fund 14 Total:</b>	<b>3,870.42</b>			
	<b>Fund 23 Total:</b>	<b>2,684.07</b>			
	<b>Fund 25 Total:</b>	<b>20,107.36</b>			
	<b>Fund 81 Total:</b>	<b>116.35</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,217,789.11</b>			

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS  
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822C0045	ORANGE CNTY DEPARTMENT OF EDU	175.00	-25.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeting
			-75.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetin
822C0046	ORANGE CNTY DEPARTMENT OF EDU	550.00	+50.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeting
			+150.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetin
822D0038	PROMACO INC	623.51	+70.80	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822M0001	COUNTERTOPS EXPRESS	279,587.83	+4,151.83	1453310859 6200	Deferred Maint Fac Acacia Sch / Buildings and Improve of
			+6,239.00	1453315859 6200	Deferred Maint Fac Golden Hill / Buildings and Improve of
			-774.00	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improve of
822M0002	COLLINS BUILDERS INC	180,056.87	+9,024.34	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve of
			+1,344.33	1453318859 6200	Deferred Maint Fac Laguna Rd / Buildings and Improve of
			+1,328.20	1453327859 6200	Deferred Maint Fac Sunset Lane / Buildings and Improve of
822M0006	VERNE'S PLUMBING	353,129.40	+593.10	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve of
			+2,452.50	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve of I
			+436.50	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of B
			+1,198.80	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improve of
			-211.50	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve of
822M0020	ADVTECH ENVIRONMENTAL INC	21,595.00	-8,340.00	0154053829 5805	Hazardous Materials and Waste / Consultants
			+11,000.00	8152451741 5805	Property and Liability / Consultants
822M0031	CALIFORNIA BANK AND TRUST	39,236.60	+65.90	1453312859 6200	Deferred Maint Fac Commonwlth / Buildings and Improve of
			+272.50	1453322859 6200	Deferred Maint Fac Pacific Dr / Buildings and Improve of I
			+48.50	1453324859 6200	Deferred Maint Fac Raymond / Buildings and Improve of B
			+133.20	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improve of
			-23.50	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve of

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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822M0061	GOV CONNECTION	558.16	+60.34	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822R0320	WESTERN PSYCHOLOGICAL SERVICE	592.63	+53.88	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits Pro
822S0009	OFFICE DEPOT BUSINESS SERVICE	6,049.68	-761.78	0100000000 9320	Unrestricted / Stores
822X0136	CM SCHOOL SUPPLY COMPANY	2,500.00	+1,500.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822X0139	AUTISM SPECTRUM THERAPIES	35,000.00	+32,500.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0142	STAPLES 025724519	1,500.00	+500.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
822X0164	UNITED CEREBRAL PALSY	3,240.00	+1,920.00	0142054201 5805	Special Ed Administration / Consultants
822X0173	BLUE RAVEN TECHNOLOGY INC	20,000.00	+8,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies Repa
			+1,572.90	0140955259 4363	Information Systems ServicesDC / Materials and Supplies F
			-72.90	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
822X0217	STATE OF CALIFORNIA	3,876.00	+1,476.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
822X0219	BLIND CHILDRENS LEARNING CENTE	35,000.00	+800.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0223	HEISE MA CCC-SLP, MELINDA J	12,960.00	+720.00	0142054201 5805	Special Ed Administration / Consultants
822X0233	ORALINGUA SCHOOL	31,926.00	+2,022.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0255	GALLAGHER PEDIATRIC THERAPY	3,818.00	+332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0259	STAPLES 025724519	1,000.00	+400.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822X0321	GALLAGHER PEDIATRIC THERAPY	9,229.60	+763.60	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0326	PACIFIC CHILD AND FAMILY ASSOC	36,430.00	+3,096.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	<b>Fund 01 Total:</b>		<b>46,712.84</b>		
	<b>Fund 12 Total:</b>		<b>500.00</b>		
	<b>Fund 14 Total:</b>		<b>26,279.70</b>		
	<b>Fund 81 Total:</b>		<b>11,000.00</b>		
	<b>Total Amount of Change Orders:</b>		<b>84,492.54</b>		

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

BOARD OF TRUSTEES MEETING 11/13/2007

FROM 09/25/2007 TO 10/15/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0092	AMAZON.COM		2,179.41	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
		<b>2,179.41</b>			
822C0058	MILLER BROWN AND DANNIS		100.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meet
		<b>100.00</b>			
822D0031	ORANGE COUNTY REGISTER		258.86	0152657719 4350	Superintendent Discret / Materials and Supplies Office
		<b>258.86</b>			
822D0352	CULVER NEWLIN INC		386.82	0100000000 9320	Unrestricted / Stores
			775.80	2567217859 4350	Fac Growth Dev Fees Ladera Vis / Materials and Supplie
		<b>1,162.62</b>			
822M0012	PRO INSTALLATIONS INC		3,875.00	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
		<b>3,875.00</b>			
	<b>Fund 01 Total:</b>	<b>2,925.09</b>			
	<b>Fund 23 Total:</b>	<b>3,875.00</b>			
	<b>Fund 25 Total:</b>	<b>775.80</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>7,575.89</b>			

CONSENT ITEM

**DATE:** November 13, 2007  
**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 100253 THROUGH 100394 FOR 2007/2008

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated September 25, 2007 through October 15, 2007 contains purchase orders numbered 100253 through 100394. Purchase orders numbered 100350 through 100355 were issued after October 15, 2007 and do not appear on the current purchase order summary.

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 100253 through 100394 for 2007/2008.

GC:LS:ln  
Attachment

Fullerton School District

Food Services

Date 10/30/2007

Time 13:54

PURCHASE ORDER SUMMARY  
( 09/25/2007 - 10/15/2007 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100258	09/26/2007		0.00	470.07	0.00	470.07
	100305	10/04/2007		0.00	2,452.68	0.00	2,452.68
	100320	10/09/2007		0.00	696.92	0.00	696.92
	100327	10/10/2007		0.00	765.00	0.00	765.00
	100328	10/10/2007		0.00	417.60	0.00	417.60
	100338	10/12/2007		0.00	680.85	0.00	680.85
	100342	10/15/2007		0.00	248.90	0.00	248.90
	100344	10/15/2007		0.00	581.40	0.00	581.40
	100349	10/15/2007		0.00	1,980.15	0.00	1,980.15
	100357	10/10/2007		0.00	161.40	0.00	161.40
				0.00	8,454.97	0.00	8,454.97
ASR Food Distributors, Inc.	100264	09/28/2007		0.00	2,486.54	0.00	2,486.54
	100266	09/28/2007		0.00	0.00	0.00	0.00
	100293	10/01/2007		0.00	777.24	0.00	777.24
	100299	10/03/2007		0.00	1,088.50	0.00	1,088.50
	100309	10/04/2007		0.00	0.00	0.00	0.00
	100317	10/08/2007		0.00	541.75	0.00	541.75
	100321	10/09/2007		0.00	4,630.30	0.00	4,630.30
	100323	10/09/2007		0.00	0.00	0.00	0.00
	100324	10/09/2007		0.00	0.00	522.00	522.00
	100333	10/12/2007		0.00	0.00	0.00	0.00
	100334	10/12/2007		0.00	0.00	429.00	429.00
	100335	10/12/2007		0.00	0.00	900.00	900.00
	100341	10/15/2007		0.00	1,100.25	0.00	1,100.25
	100343	10/15/2007		0.00	495.70	0.00	495.70
	100345	10/15/2007		0.00	3,941.12	0.00	3,941.12
	100346	10/15/2007		0.00	2,628.36	0.00	2,628.36
				0.00	17,689.76	0.00	19,540.76
Bernier Refrigeration & A/C	100325	10/10/2007		0.00	0.00	985.00	985.00
				0.00	0.00	985.00	985.00
Cryovac Sealed Air Corp.	100296	10/03/2007		0.00	0.00	780.00	780.00
				0.00	0.00	780.00	780.00
Driftwood Dairy	100269	10/01/2007		0.00	37.67	933.85	971.52
	100270	10/01/2007		0.00	6.85	1,338.40	1,345.25
	100271	10/01/2007		0.00	0.00	2,557.14	2,557.14
	100272	10/01/2007		0.00	0.00	1,220.53	1,220.53
	100273	10/01/2007		0.00	0.00	1,262.21	1,262.21
	100274	10/01/2007		0.00	0.00	959.17	959.17

\*\*Totals Are Rounded



Fullerton School District

Food Services

Date 10/30/2007

Time 13:54

PURCHASE ORDER SUMMARY  
( 09/25/2007 - 10/15/2007 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Driftwood Dairy	100275	10/01/2007		0.00	0.00	2,020.35	2,020.35	
	100276	10/01/2007		0.00	0.00	927.06	927.06	
	100277	10/01/2007		0.00	0.00	3,383.79	3,383.79	
	100278	10/01/2007		0.00	71.91	4,894.76	4,966.68	
	100279	10/01/2007		0.00	123.28	4,774.13	4,897.41	
	100280	10/01/2007		0.00	61.64	3,879.87	3,941.51	
	100281	10/01/2007		0.00	0.00	1,754.72	1,754.72	
	100282	10/01/2007		0.00	71.91	2,495.67	2,567.58	
	100283	10/01/2007		0.00	130.13	5,967.67	6,097.80	
	100284	10/01/2007		0.00	10.27	1,169.63	1,179.90	
	100285	10/01/2007		0.00	34.25	2,059.52	2,093.77	
	100286	10/01/2007		0.00	0.00	4,533.86	4,533.86	
	100287	10/01/2007		0.00	102.74	3,125.31	3,228.04	
	100288	10/01/2007		0.00	23.97	2,459.91	2,483.88	
	100289	10/01/2007		0.00	756.59	0.00	7,265.09	8,021.69
				0.00	1,431.22	0.00	58,982.63	60,413.85
Form Plastics	100267	10/01/2007		0.00	1,568.00	0.00	1,568.00	
	100298	10/03/2007		0.00	3,360.00	0.00	3,360.00	
				0.00	0.00	4,928.00	0.00	4,928.00
Fullerton School District	100394	09/30/2007		0.00	0.00	104,359.28	104,359.28	
				0.00	0.00	0.00	104,359.28	104,359.28
Gold Star Foods	100259	09/27/2007		0.00	24.25	0.00	24.25	
	100294	10/01/2007		0.00	472.96	0.00	472.96	
	100306	10/04/2007		0.00	962.28	0.00	962.28	
	100316	10/08/2007		0.00	1,207.20	159.52	1,366.72	
	100347	10/15/2007		0.00	2,172.02	0.00	2,172.02	
	100356	10/02/2007		0.00	760.00	0.00	760.00	
				0.00	5,598.71	0.00	159.52	5,758.23
Golden West Distributing	100337	10/12/2007		0.00	1,047.00	0.00	1,047.00	
				0.00	1,047.00	0.00	0.00	1,047.00
Hobart Service	100260	09/27/2007		0.00	0.00	196.00	196.00	
				0.00	0.00	0.00	196.00	196.00
Industrial Electric	100297	10/03/2007		0.00	0.00	67.10	67.10	
	100300	10/03/2007		0.00	0.00	201.60	201.60	
				0.00	0.00	0.00	268.70	268.70

\* Totals Are Rounded

Fullerton School District

Food Services

Date 10/30/2007

Time 13:54

PURCHASE ORDER SUMMARY  
( 09/25/2007 - 10/15/2007 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Joseph Webb Foods, Inc.	100256	09/27/2007		0.00	70.19	0.00	70.19
	100263	09/28/2007		0.00	584.82	0.00	584.82
	100265	09/28/2007		0.00	1,211.15	0.00	1,211.15
	100304	10/04/2007		0.00	5,147.63	0.00	5,147.63
	100315	10/08/2007		0.00	2,486.60	0.00	2,486.60
	100319	10/09/2007		0.00	672.48	0.00	672.48
	100322	10/09/2007		0.00	538.75	0.00	538.75
	100326	10/10/2007		0.00	424.18	0.00	424.18
	100336	10/12/2007		0.00	177.30	0.00	177.30
	100348	10/15/2007		0.00	1,014.23	0.00	1,014.23
				0.00	12,327.33	0.00	12,327.33
P & R	100262	09/28/2007		0.00	0.00	247.83	247.83
	100292	10/01/2007		0.00	0.00	249.42	249.42
	100307	10/04/2007		0.00	0.00	917.67	917.67
	100314	10/08/2007		0.00	0.00	2,528.51	2,528.51
				0.00	0.00	3,943.43	3,943.43
Petty Cash	100310	10/05/2007		0.00	232.89	0.00	232.89
				0.00	232.89	0.00	232.89
So. CA School Nutrition Assoc.	100255	09/25/2007		0.00	0.00	200.00	200.00
				0.00	0.00	200.00	200.00
State Board of Equaliz	100318	10/08/2007		0.00	0.00	378.81	378.81
				0.00	0.00	378.81	378.81
Swift Produce	100253	09/25/2007		0.00	46.20	1,089.60	1,135.80
	100254	09/25/2007		0.00	0.00	129.37	129.37
	100257	09/27/2007		0.00	0.00	356.90	356.90
	100261	09/28/2007		0.00	0.00	290.65	290.65
	100268	10/01/2007		0.00	625.90	1,164.91	1,790.81
	100290	10/02/2007		0.00	154.00	506.81	660.81
	100301	10/04/2007		0.00	15.40	1,495.82	1,511.22
	100302	10/04/2007		0.00	0.00	458.79	458.79
	100311	10/08/2007		0.00	0.00	384.60	384.60
	100312	10/08/2007		0.00	319.00	1,176.21	1,495.21
	100313	10/08/2007		0.00	0.00	1,031.00	1,031.00
	100330	10/12/2007		0.00	0.00	284.56	284.56
	100331	10/12/2007		0.00	0.00	97.55	97.55
	100332	10/12/2007		0.00	0.00	106.15	106.15

\* Totals Are Rounded

Fullerton School District

Food Services

Date 10/30/2007

Time 13:54

PURCHASE ORDER SUMMARY  
( 09/25/2007 - 10/15/2007 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Swift Produce	100339	10/15/2007		0.00	317.90	0.00	784.80
	100340	10/15/2007		0.00	338.80	0.00	574.05
				0.00	1,817.20	0.00	11,092.27
Sysco Food Service	100291	10/01/2007		0.00	770.40	2,693.75	3,464.15
	100303	10/04/2007		0.00	0.00	0.00	55.63
				0.00	770.40	2,693.75	3,519.78
The Noodle Vendor	100308	10/04/2007		0.00	3,057.00	0.00	3,057.00
				0.00	3,057.00	0.00	3,057.00
The Packaging Factory, Ltd.	100295	10/03/2007		0.00	0.00	0.00	62.50
				0.00	0.00	0.00	62.50
The Ridgefield's Brand Corp.	100329	10/10/2007		0.00	10,544.00	0.00	10,544.00
				0.00	10,544.00	0.00	10,544.00
				0.00	62,970.48	12,345.18	177,011.88
							252,327.53

\* Totals Are Rounded

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report  
09-25-07 thru 10-15-07

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
	NONE			
<b>Out of Date Sequence P.O.'s</b>				
	NONE			
<b>Processed Food &amp; Commodity P.O.'s</b>				
9/28/2007	ASR Food Distributors	100266-A	Food	12.00
10/3/2007	Sunny Fresh / Cargill	100299-A	Food	578.72
10/3/2007	ASR Food Distributors	100299-B	Food	32.00
10/9/2007	ASR Food Distributors	100309-A	Food	298.00
10/9/2007	Pierre Frozen Foods	100321-A	Food	1,309.33
10/9/2007	ASR Food Distributors	100321-B	Food	58.00
10/9/2007	Pierre Frozen Foods	100323-A	Food	138.00
10/9/2007	ASR Food Distributors	100323-B	Food	12.00
10/9/2007	Cargill Kitchen Solutions, Inc.	100324-A	Food	42.54
10/9/2007	ASR Food Distributors	100324-B	Food	6.00
10/12/2007	ASR Food Distributors	100333-A	Food	10.00
10/15/2007	Pierre Frozen Foods	100345-A	Food	1,903.28
10/15/2007	ASR Food Distributors	100345-B	Food	366.00
10/15/2007	Pierre Frozen Foods	100346-A	Food	548.80
10/15/2007	ASR Food Distributors	100346-B	Food	28.00
	Total OPEN Purchase Orders			\$ -
	Total Purchase Orders Out of Date Sequence			0.00
	Total Processed Food & Commodity P.O.'s			5,342.67
	Total Purchase Orders from Purchase Order Report Detail			252,327.53
	<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 257,670.20</b>

CONSENT ITEM

**DATE:** November 13, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 59346 THROUGH 59717 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$2,519,198.81

Background: Board approval is requested for warrants numbered 59346 through 59717 for the 2007/2008 school year. The total amount presented for approval is \$2,519,198.81. 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	\$1,910,930.35
12 Child Development	6,509.98
14 Deferred Maintenance	112,670.27
21 Building Fund	0.00
23 G.O. Bond 2002B	318,183.56
25 Capital Facilities	69,315.53
40 Special Reserve	78,426.00
68 Workers' Compensation	23,005.54
81 Property/Liability Insurance	157.58
Total	\$2,519,198.81

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 59346 through 59717 for the 2007/2008 school year in the amount of \$2,519,198.81.

GC:dlh  
Attachment

For Ledger 22

For the November 13, 2007 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 59346 through 59717  
for the total amount of \$2,519,198.81.

Dates from: September 25, 2007 through October 15, 2007

Ledger 22:

Fund: 0101	General Fund	1,910,930.35
1212	Child Development	6,509.98
1414	Deferred Maintenance	112,670.27
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	
2122	GO Bond 2002A	
2123	GO Bond 2002B	318,183.56
2525	Capital Facilities	69,315.53
3535	School Facility	
4040	Special Reserve	78,426.00
6768	Workers' Compensation	23,005.54
6781	P C Insurance	157.58
TOTAL:		2,519,198.81

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #			
School Services of Ca	V2200873	5805	3,000.00	3,000.00	00059346V2200905	25-66506-07-01	22	2240000000009510
*** CHECK GAP ***								
Allied Interpreting S	V2204948	5805	920.00	920.00	00059350			
Arrowhead Drinking Wa	V2200985	5504	1,304.64	1,304.64	00059351			
Beacon Day School	V2205308	5865	6,594.02	6,594.02	00059352			
Delta Dental of Calif	V2201224	3400	295.51	295.51	00059353			
Devereux Texas Treatm	V2204896	5865	2,991.12	2,991.12	00059354			
Irvine Therapy Servic	V2200408	5866	214.00	214.00	00059355			
Konica Minolta Busine	V2204196	5630	14.00	51.42	00059356			
		5640	37.42					
Lovelace Chandler, Be	V2205058	5805	1,080.00	1,080.00	00059357			
Monkarsh PhD, David J	V2202732	5805	450.00	450.00	00059358			
Optometric Center of	V2202777	5866	160.00	160.00	00059359			
Oralingua School	V2200793	5865	5,701.80	5,701.80	00059360			
Paradigm Healthcare S	V2202086	5805	2,783.28	2,783.28	00059361			
Rehabilitation Instit	V2203677	5805	2,145.00	2,145.00	00059362			
Rossier Park Elementa	V2200340	5865	1,388.50	1,388.50	00059363			
Rossier Park School	V2203318	5865	10,904.00	10,904.00	00059364			
SEEK Education Inc	V2204061	5866	2,994.43	2,994.43	00059365			
Segal, MA CCC/SLP, Ju	V2202774	5866	2,250.00	2,250.00	00059366			
Speech Language Devel	V2200384	5865	9,804.67	9,804.67	00059367			
Speech Pathology Asso	V2201240	5866	960.00	960.00	00059368			
Sprint PCS	V2204680	4350	431.00	985.95	00059369			
		5900	554.95					
United Cerebral Palsy	V2200462	5805	600.00	600.00	00059370			
Xerox Corporation	V2200486	5630	133.26	133.26	00059371			

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Abilitations	V2204228	4310	452.53	452.53	00059375
ACSA	V2201460	5890	730.00	730.00	00059376
Albertson's Inc	V2200495	4310	197.13	197.13	00059377
Aldana, Reyes	V2205301	5220	17.11	17.11	00059378
Alpha Scientific Medi	V2203101	4350	169.99	169.99	00059379
Amazon.com	V2203172	4310	69.09	69.09	00059380
American Red Cross	V2201287	4350	71.12	71.12	00059381
Apple Computer Inc.	V2200053	6410	1,269.86	1,269.86	00059382
Apple Computer Inc.	V2200053	4363	1,772.52	1,772.52	00059383
Aramark Uniform Servi	V2204568	5800	92.36	92.36	00059384
Ascari, Patricia	V2205199	4310	115.41	115.41	00059385
Association For Super	V2200008	5310	79.00	79.00	00059386
Barruga, Stephanie	V2205316	4310	38.25	38.25	00059387
Best Buy Chemical and	V2200513	9320	48.65	48.65	00059388
Boecking, Rachel	V2204036	4310	172.36	172.36	00059389
Boxsmart	V2205681	4350	311.76	311.76	00059390
Bradley Company, E B	V2203308	4363	243.90	243.90	00059391
C and C Automotive Di	V2200537	4360	80.48	80.48	00059392
California Science Te	V2200124	5310	39.00	39.00	00059393
CASBO	V2200558	5210	458.00	458.00	00059394
CDW.G	V2202575	4310	850.16	1,464.34	00059395
		6410	614.18		
Childcraft Education	V2200988	4310	193.93	193.93	00059396
CM School Supply Comp	V2200573	4310	863.46	863.46	00059397
Costco Wholesale	V2202252	4310	690.67	721.08	00059398



FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4350	30.41		
Crown Equipment Corp	V2200081	5640	41.95	41.95	00059399
Discount School Suppl	V2200091	4310	382.26	382.26	00059400
Discovery Education	V2205028	4310	84.53	84.53	00059401
Educational Resources	V2200620	4350	123.71	123.71	00059402
Ewing Irrigation Prod	V2200628	4363	96.50	96.50	00059403
Express Pipe and Supp	V2201376	4363	14.13	14.13	00059404
Fendell, Sue	V2200154	4310	117.69	117.69	00059405
Ferguson Enterprises	V2205307	4363	3,073.44	3,073.44	00059406
Fleet Services Inc	V2203812	4360	51.13	51.13	00059407
Fry's Electronics	V2200194	4363	220.71	220.71	00059408
Fullerton Diesel Elec	V2201037	4360	70.04	70.04	00059409
Fullerton Elementary	V2204114	5895	279.38	279.38	00059410
Fullerton Hardware	V2200646	4360	45.07	45.07	00059411
Furniture Ann	V2205706	4350	754.25	754.25	00059412
Gale Supply Company	V2201008	4310	245.67	245.67	00059413
Glasby Maintenance Su	V2200659	4363	80.27	80.27	00059414
Gopher Sport	V2201430	4310	1,155.24	1,155.24	00059415
Gordon, James	V2205705	4350	150.84	150.84	00059416
Gov Connection	V2200816	4350	376.57	934.73	00059417
		4363	558.16		
Gov Connection	V2200816	4350	909.81	909.81	00059418
Great Ideas for Teach	V2201812	4310	466.99	466.99	00059419
Hall, Houria	V2203056	5210	58.74	58.74	00059420
Heise MA CCC-SLP, Mel	V2205051	5805	3,840.00	3,840.00	00059421
Hi Tech Termite Contr	V2201040	5800	1,600.00	1,600.00	00059422

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Holt Rinehart and Win	V2201073	4100	1,811.82	1,811.82	00059423
Houghton Mifflin Comp	V2200176	4310	785.51	785.51	00059424
Humes, Jessica	V2203471	4310	16.13	16.13	00059425
Imagine Learning	V2205590	4310	18,371.38	18,371.38	00059426
Innovative Learning C	V2201217	4310	1,337.04	1,337.04	00059427
Insect Lore Products	V2201070	4310	779.74	779.74	00059428
John Blaydes Enterpri	V2203265	4350	696.93	696.93	00059429
Kelly Paper Stores	V2203761	4350	347.73	347.73	00059430
Kent's Construction	V2200710	5800	300.00	300.00	00059431
Knott's Berry Farm	V2200716	5850	300.00	300.00	00059432
Lakeshore Learning	V2200720	4310	4,266.65	4,266.65	00059433
Lam, Devi	V2205195	4310	76.30	76.30	00059434
Lapidario, Bonifacio	V2204861	5220	59.34	59.34	00059435
Learning Services Inc	V2200723	4310	399.90	399.90	00059436
Learning Zone Express	V2203467	4310	41.90	41.90	00059437
Ling, Phillip	V2202525	4310	327.11	327.11	00059438
Loma Vista Nursery	V2200732	4363	236.51	236.51	00059439
Lowe's HIW Inc	V2203259	4363	1,225.71	1,225.71	00059440
Lowe's HIW Inc	V2203259	4363	191.31	191.31	00059441
Mackin Library Media	V2203418	4310	275.86	275.86	00059442
McFadden Dale Hardwar	V2202034	4360	27.21	27.21	00059443
McMaster Carr Supply	V2200245	4363	254.48	254.48	00059444
Milwaukee Tools	V2201233	5640	44.32	44.32	00059445
MSC Industrial Supply	V2205572	4363	203.49	1,692.72	00059446
		6410	1,489.23		
Nasco West Inc	V2200769	4310	434.88	434.88	00059447

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Oak Tree Products	V2202277	4310	684.22	684.22	00059448
Office Depot Business	V2200789	4310	1,794.70	4,323.10	00059449
		4350	163.76		
		9320	2,364.64		
Orange Cnty Departmen	V2200284	5210	75.00	275.00	00059450
		9320	200.00		
Oriental Trading Comp	V2200802	4310	232.98	232.98	00059451
Orvac Electronics	V2200803	4363	85.65	85.65	00059452
Pacific Supply Compan	V2200807	4360	325.95	325.95	00059453
Pactronics Inc	V2202878	4310	95.71	95.71	00059454
Personal Development	V2205708	4350	24.34	24.34	00059455
Phillips, Caryl	V2203646	4310	87.15	87.15	00059456
Pin Company Inc, The	V2205684	4310	452.00	452.00	00059457
Pioneer Chemical Comp	V2200824	4363	190.72	190.72	00059458
Pioneer Stationers	V2200825	4350	53.76	53.76	00059459
Positive Promotions	V2200830	4310	71.15	71.15	00059460
Price, Margy	V2202059	4350	82.19	82.19	00059461
Pro Installations Inc	V2205096	5640	6,095.00	6,095.00	00059462
Psychological Corpora	V2200837	4315	425.59	425.59	00059463
Rand McNally	V2200328	6410	577.59	577.59	00059464
Rayvern Lighting Supp	V2202522	9320	1,330.11	1,330.11	00059465
Recycled Wood Product	V2201049	4363	1,691.68	1,691.68	00059466
Renaissance Learning	V2200492	4310	1,378.39	1,378.39	00059467
Roto Rooter	V2201355	5640	825.18	825.18	00059468
Scholastic Magazines	V2200353	4310	261.33	261.33	00059469
School Services of Ca	V2200873	5210	705.00	705.00	00059470
School Specialty	V2201427	4310	194.14	194.14	00059471

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Scott, Ann	V2203134	5210	200.00	200.00	00059472
Silicon Mountain Memo	V2204581	4310	86.36	86.36	00059473
Smith's Imperial Pain	V2200884	4363	283.69	283.69	00059474
Solution Tree LLC	V2203462	5210	615.00	615.00	00059475
Southwest School Supp	V2200896	4310	940.66	940.66	00059476
State of California	V2201133	5880	3,168.00	3,168.00	00059477
Stater Bros	V2204230	4310	69.95	78.87	00059478
		4350	8.92		
Supply Master	V2200914	4310	2,068.80	4,964.94	00059479
		4350	1,053.61		
		9320	1,842.53		
Surface Technology Co	V2200398	4363	870.28	870.28	00059480
Talken Graphics, Earl	V2201531	4310	646.69	646.69	00059481
Team Inspections	V2203404	6200	520.00	520.00	00059482
Teran, Pedro	V2205173	5220	29.10	29.10	00059483
Thiessen, Scott	V2204842	4310	43.06	43.06	00059484
Thompson, Glenda	V2200927	4310	31.58	31.58	00059485
U S Postal Service	V2200459	5901	10,000.00	10,000.00	00059486
Western Graphix	V2200959	4310	455.00	455.00	00059487
Williamson, Sherrie	V2205072	4310	158.65	158.65	00059488
*** CHECK GAP ***					
Canon USA Inc	V2204404	5630	2,715.25	4,414.77	00059505
		5800	1,599.58		
		5900	99.94		
Chidester and Associ	V2202673	5825	505.47	505.47	00059506
Ferguson Enterprises	V2205307	4363	1,796.06	1,796.06	00059507
Fullerton School Dist	V2200197	3900	14,581.62	14,581.62	00059508
Gallagher Pediatric T	V2200414	5866	4,970.00	4,970.00	00059509

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GameTime	V2203961	4363	346.13	992.89	00059510
		6200	646.76		
Good Stuff for Kids	V2205209	5210	1,665.00	1,665.00	00059511
IKON Office Solutions	V2203512	5630	715.88	715.88	00059512
Konica Minolta Busine	V2204196	5630	686.86	686.86	00059513
Konica Minolta Busine	V2204196	5640	150.00	169.18	00059514
		5800	19.18		
Pacific Child and Fam	V2204853	5866	6,922.80	6,922.80	00059515
Pest Options Inc	V2200220	5800	2,010.00	2,010.00	00059516
Pyramid Autism Center	V2202379	9510	4,050.00	4,050.00	00059517
Regional Center of Or	V2203505	5210	70.00	70.00	00059518
SEEK Education Inc	V2204061	5866	5,664.06	5,664.06	00059519
SourceGraphics	V2205673	6550	13,928.87	13,928.87	00059520
*** CHECK GAP ***					
Abilitations	V2204228	4310	30.19	30.19	00059527
Aeromark	V2200026	4350	23.70	23.70	00059528
Air Gas Direct Ind	V2202441	4363	787.04	1,297.35	00059529
		9320	510.31		
Association For Super	V2200008	4310	575.82	575.82	00059530
Atwood Sales Inc	V2201380	4363	242.43	242.43	00059531
AZ Bus Sales	V2200011	4360	140.11	140.11	00059532
B and H Photo Video I	V2201724	4310	298.00	298.00	00059533
B and K Electric Whol	V2203808	4363	321.55	321.55	00059534
B and M Lawn Garden	V2200014	4363	241.03	241.03	00059535
Ballard and Tighe Pub	V2200020	4310	886.28	886.28	00059536
Blue Raven Technology	V2203230	4363	705.87	705.87	00059537
Bowers Museum of Cult	V2201702	5850	1,170.00	1,170.00	00059538

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Bright Apple	V2204288	4310	49.99	49.99	00059539
C and C Automotive Di	V2200537	4360	115.39	115.39	00059540
California School Nur	V2201456	5210	120.00	120.00	00059541
Carolina Biological S	V2200553	4310	2,872.72	2,872.72	00059542
Carson Supply Company	V2200557	4363	1,006.07	1,006.07	00059543
CDW.G	V2202575	4310	334.04	948.22	00059544
		6410	614.18		
Cintas Document Manag	V2205163	5899	141.50	141.50	00059545
Clark Security Produc	V2202118	4363	239.10	239.10	00059546
CM School Supply Comp	V2200573	4310	828.19	828.19	00059547
Costco Wholesale	V2202252	4310	382.94	684.73	00059548
		5899	301.79		
Crown Equipment Corp	V2200081	5640	61.96	61.96	00059549
Culver Newlin Inc	V2200084	4310	2,869.43	2,869.43	00059550
Curran Inc, T D	V2200596	4310	143.80	143.80	00059551
Curriculum Associates	V2200597	4310	150.01	150.01	00059552
Dave Bang Associates	V2200086	4363	110.90	110.90	00059553
Eberhard Equipment	V2200110	4361	92.67	92.67	00059554
Educational Resources	V2200620	4310	1,056.87	1,203.79	00059555
		4350	146.92		
Ellison Educational E	V2200624	4310	60.34	60.34	00059556
Express Pipe and Supp	V2201376	4363	184.28	184.28	00059557
Ferguson Enterprises	V2205307	4363	780.67	780.67	00059558
Gale Supply Company	V2201008	9320	2,212.11	2,212.11	00059559
Gallup Store, The	V2205693	4350	45.00	45.00	00059560
Ganahl Lumber	V2200199	4363	345.62	345.62	00059561
Gov Connection	V2200816	4310	896.22	896.22	00059562

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Grainger Inc, WW	V2200663	4363	71.66	71.66	00059563
Graybar Electric Comp	V2200664	4363	2,047.27	2,047.27	00059564
GWN Marketing	V2204799	5899	400.00	400.00	00059565
Hicks Turf Equipment	V2200681	4363	903.95	903.95	00059566
Hoelker, Christine	V2205178	4310	111.21	111.21	00059567
Imagination Machine,	V2201419	4310	300.00	300.00	00059568
Miller, Pamela	V2205711	5210	270.00	270.00	00059569
Mission San Juan Capi	V2203879	5850	1,099.00	1,099.00	00059570
National Geographic S	V2200281	4310	826.20	826.20	00059571
Storey, Aaron	V2203166	4350	50.00	50.00	00059572
Teachers' Discount	V2205676	4310	172.35	172.35	00059573
Technology Integratio	V2201056	4363	498.88	498.88	00059574
Tehama County Dept of	V2202176	4315	375.00	375.00	00059575
Tiger Direct Inc	V2203842	4310	329.73	329.73	00059576
Traffic Control Servi	V2201457	4363	196.64	196.64	00059577
Troxell Communication	V2200935	4310	255.37	255.37	00059578
U Haul International	V2202872	4361	27.82	27.82	00059579
Watts, Blanche	V2204884	4310	64.64	64.64	00059580
Waxie Kleen Line Corp	V2200955	4363	51.48	51.48	00059581
Western Psychological	V2200479	4315	592.63	592.63	00059582
White Rhino Graphics	V2200480	4310	1,603.16	1,603.16	00059583
*** CHECK GAP ***					
Adamson, Greg	V2202112	5805	337.50	337.50	00059588
Moody, Veronica	V2205278	5805	1,008.00	1,008.00	00059589
Ayeh, Kathy	V2201342	5805	1,250.00	1,250.00	00059590

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Casullo-Burnes, Lisa	V2204673	5805	825.00	825.00	00059591
Dacuycuy, Melinda	V2200437	5805	625.00	625.00	00059592
Didyk, Rosina	V2201439	5805	960.00	960.00	00059593
Dyson, Dawn L	V2200409	5805	930.00	930.00	00059594
England, Katherine	V2201896	5805	550.00	550.00	00059595
Jensen, Valerie	V2201165	5805	1,000.00	1,000.00	00059596
Konica Minolta Busine	V2204196	5630	886.10	886.10	00059597
Kreitler, Chelsea	V2205493	5805	1,357.00	1,357.00	00059598
Lewis, John-Paul	V2205596	5805	460.00	460.00	00059599
Liufau, Riki Manuia	V2200419	5805	1,100.00	1,100.00	00059600
Poll, Sari Rose	V2205350	5805	352.00	352.00	00059601
Pruitt, Linda	V2200320	5805	150.00	150.00	00059602
Regional Center of Or	V2203505	5210	60.00	60.00	00059603
Skraba, Kat	V2205491	5805	1,008.00	1,008.00	00059604
Southern California G	V2201315	5503	988.96	988.96	00059605
State of California	V2201133	5805	168.75	168.75	00059606
Szabo, Istvan Zoltan	V2201696	5805	1,320.00	1,320.00	00059607
Thomas, Julia Greene	V2204736	5805	850.00	850.00	00059608
Vitti, Kristen	V2205160	5805	700.00	700.00	00059609
Vogel, Melanie	V2200469	5805	1,080.00	1,080.00	00059610
Warkentin, Madelyn	V2204910	5805	132.00	132.00	00059611
Wilson, Cindy	V2204524	5805	800.00	800.00	00059612
*** CHECK GAP ***					
A 1 Transmission and	V2200984	4360	546.70	546.70	00059615
Apple Computer Inc.	V2200053	4310	299.00	7,013.04	00059616
		4363	483.80		



FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		6410	6,230.24		
Apple Computer Inc.	V2200053	4363	5,532.19	5,532.19	00059617
Assoc of CA School Ad	V2200016	5310	1,670.50	1,670.50	00059618
Bird, Debbie	V2205724	4310	100.29	100.29	00059619
BusWest	V2204950	4360	206.65	206.65	00059620
Choice TV Mounts	V2205185	4363	438.07	438.07	00059621
CMS Communications Inc	V2205191	4363	402.90	402.90	00059622
Dell Computer Corpora	V2203015	4350	712.24	2,145.32	00059623
		6410	630.34		
		6450	802.74		
Elkins, Ana	V2204260	4310	35.55	35.55	00059624
Fullerton School Dist	V2200197	3900	15,511.57	15,511.57	00059625
Gary's Radiator Servi	V2200654	4360	199.33	199.33	00059626
Gov Connection	V2200816	4310	493.50	493.50	00059627
Grainger Inc, WW	V2200663	4363	470.10	470.10	00059628
Harcourt	V2201060	4310	53,090.70	53,090.70	00059629
Harcourt	V2201060	4315	289.94	289.94	00059630
Houghton Mifflin Comp	V2200176	4310	287.68	287.68	00059631
Howard Industries Inc	V2200689	4363	446.97	446.97	00059632
K Log	V2203052	4310	938.00	938.00	00059633
K West Printing	V2200207	5860	8,253.30	8,253.30	00059634
K12 Specialties Inc	V2204779	4363	60.93	60.93	00059635
Laiola, Karen	V2204561	4310	96.98	96.98	00059636
Laird Plastics	V2202642	4363	563.53	563.53	00059637
Ling, Phillip	V2202525	4310	1,517.17	1,517.17	00059638
Lowes HIW Inc	V2203259	4363	179.94	179.94	00059639

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
McMaster Carr Supply	V2200245	4363	66.06	66.06	00059640
Montgomery Hardware C	V2203253	4363	279.41	279.41	00059641
MSC Industrial Supply	V2205572	4363	437.17	437.17	00059642
Nova Security Systems	V2205625	4363	96.98	96.98	00059643
Oak Tree Products	V2202277	4310	538.75	538.75	00059644
Occupational Health C	V2203593	5875	1,797.50	1,797.50	00059645
Office Depot Business	V2200789	4310	433.61	433.61	00059646
Office Max	V2200790	4350	180.49	180.49	00059647
Pacific Supply Compan	V2200807	4360	168.84	168.84	00059648
Parkhouse Tire Inc	V2200813	4360	1,228.42	1,228.42	00059649
Pearson Assessments	V2205566	4315	887.50	887.50	00059650
Pearson Digital Learn	V2204164	4310	37,383.75	37,383.75	00059651
Pepper Music, J W	V2200819	4310	240.29	240.29	00059652
Pest Options Inc	V2200220	5800	1,137.10	1,137.10	00059653
Pioneer Chemical Comp	V2200824	9320	176.49	176.49	00059654
Pioneer Stationers	V2200825	9320	1,819.90	1,819.90	00059655
Plumbing and Industri	V2200827	4363	1,603.65	1,603.65	00059656
Promaco Inc	V2200317	4310	594.64	594.64	00059657
Psychological Corpora	V2200837	4315	367.10	367.10	00059658
Quality Glass	V2203723	4360	118.53	118.53	00059659
RAL Company	V2202783	4361	116.37	116.37	00059660
Really Good Stuff	V2202618	4310	58.75	58.75	00059661
Recycled Wood Product	V2201049	4363	3,383.35	3,383.35	00059662
Refrigeration Supply	V2201379	4363	538.31	538.31	00059663
Ringer, Sherry	V2201496	4310	176.94	176.94	00059664

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Roto Rooter	V2201355	5640	1,328.05	1,328.05	00059665
Schmalfeld, Randa	V2202253	4350	2,028.90	2,028.90	00059666
Scholastic Book Fairs	V2200351	4310	213.53	213.53	00059667
Scholastic Inc	V2200352	4310	1,731.49	1,731.49	00059668
Scholastic Magazines	V2200353	4310	5,617.62	5,617.62	00059669
School Specialty	V2201427	4310	1,120.61	1,201.42	00059670
		9320	80.81		
Silicon Mountain Memo	V2204581	4310	41.39	41.39	00059671
Smith's Imperial Pain	V2200884	4363	320.91	320.91	00059672
South Coast Air Quali	V2200378	4361	256.71	256.71	00059673
Southwest School Supp	V2200896	4310	58.19	534.45	00059674
		9320	476.26		
SSD Alarm Systems	V2203820	5640	49.60	3,448.38	00059675
		5800	1,739.72		
		5899	1,659.06		
Super Duper Publicati	V2200916	4310	188.75	188.75	00059676
Taylor, Tiffany	V2205713	4310	100.44	100.44	00059677
Teachers' Discount	V2205676	4310	1,013.30	1,013.30	00059678
Traffic Control Servi	V2201457	4363	150.85	150.85	00059679
Warren, Deborah L	V2200953	4350	85.09	85.09	00059680
Watts, Blanche	V2204884	4310	79.48	79.48	00059681
*** CHECK GAP ***					
ATT/MCI	V2203632	5900	1,335.05	1,335.05	00059687
Autism Comprehensive	V2202157	5866	5,582.50	5,582.50	00059688
Career Track Seminars	V2200552	5210	248.00	248.00	00059689
Choice of Action LLC	V2204490	5805	17,000.00	17,000.00	00059690
Coil, Carolyn	V2205703	5805	3,400.00	3,400.00	00059691

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Digital Networks Grou	V2201684	4310	3,653.68	8,221.94	00059692
		6410	4,568.26		
Fullerton Water Depar	V2200198	5504	1,224.81	1,224.81	00059693
McDougal Littell Houg	V2200238	4100	391,272.75	391,272.75	00059694
Modular Structures	V2204593	6200	6,295.72	6,295.72	00059695
PJHM Architects Inc	V2200826	5805	6,215.00	6,215.00	00059696
Rozenberg MS CCC-SLP,	V2204214	5866	4,995.00	4,995.00	00059697
Rutan and Tucker	V2202427	5825	893.40	893.40	00059698
West Consulting	V2205009	5805	9,073.75	9,073.75	00059699
*** CHECK GAP ***					
Adamson, Greg	V2202112	5805	506.25	506.25	00059704
CSU Fullerton Foundat	V2201611	5805	-2,343.57	81,007.43	00059705
		9510	83,351.00		
Fullerton Excellence	V2205732	9510	261,769.14	261,769.14	00059706
McGraw Hill	V2200745	4100	421,095.77	429,740.52	00059707
		4200	2,056.18		
		4310	6,588.57		
Parker and Covert LLP	V2202959	5825	30,259.08	46,862.52	00059708
		9510	16,603.44		
Southern California E	V2200381	5502	179,021.40	179,021.40	00059709
Transportation Charte	V2204856	5851	3,948.00	3,948.00	00059710
US Bank	V2203884	4310	1,049.36	4,431.56	00059711
		4350	2,561.49		
		4363	515.83		
		5210	304.88		
Wilson, Cynthia Ann	V2200482	5805	800.00	800.00	00059712

TOTAL FOR FUND: 0101 General Fund 1,910,930.35

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3400	295.51		
		3900	30,093.19		
		4100	814,180.34		
		4200	2,056.18		
		4310	175,799.80		
		4315	2,937.76		
		4350	11,594.53		
		4360	3,323.85		
		4361	493.57		
		4363	38,140.73		
		5210	4,849.62		
		5220	105.55		
		5310	1,788.50		
		5502	179,021.40		
		5503	988.96		
		5504	2,529.45		
		5630	5,151.35		
		5640	8,633.48		
		5800	8,497.94		
		5805	66,432.96		
		5825	31,657.95		
		5850	2,569.00		
		5851	3,948.00		
		5860	8,253.30		
		5865	37,384.11		
		5866	34,712.79		
		5875	1,797.50		
		5880	3,168.00		
		5890	730.00		
		5895	279.38		
		5899	2,502.35		
		5900	1,989.94		
		5901	10,000.00		
		6200	7,462.48		
		6410	15,993.88		
		6450	802.74		
		6550	13,928.87		
		9320	11,061.81		
		9510	365,773.58		

TOTAL FOR FUND: 0101 General Fund 1,910,930.35

Total Number Of Checks Printed: 324  
 Number Of Void Checks Printed: 0  
 -----  
 Number Of Actual Checks Printed: 324

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Arrowhead Drinking Wa	V2200985	4310	65.86	65.86	00059372
*** CHECK GAP ***					
Amazon.com	V2203172	4310	81.28	81.28	00059489
CM School Supply Comp	V2200573	4310	211.87	211.87	00059490
Costco Wholesale	V2202252	4310	1,801.45	1,801.45	00059491
Stater Bros	V2204230	4310	513.38	513.38	00059492
Stater Bros	V2204230	4310	20.28	20.28	00059493
*** CHECK GAP ***					
Good Stuff for Kids	V2205209	5210	333.00	333.00	00059521
*** CHECK GAP ***					
Arambula, Cristina	V2204109	5220	13.34	13.34	00059584
CM School Supply Comp	V2200573	4310	162.74	162.74	00059585
Costco Wholesale	V2202252	4310	200.46	200.46	00059586
*** CHECK GAP ***					
American Red Cross	V2201287	4310	110.00	110.00	00059682
Lakeshore Learning	V2200720	4310	1,140.35	1,140.35	00059683
*** CHECK GAP ***					
US Bank	V2203884	4310	1,855.97	1,855.97	00059713

TOTAL FOR FUND: 1212 Child Dev                      6,509.98

Object	Object Total
4310	6,163.64
5210	333.00
5220	13.34

TOTAL FOR FUND: 1212 Child Dev                      6,509.98

FULLERTON ELEMENTARY

10/30/07

Vendor Check Register

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FUND: 1212 Child Dev

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: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Countertops Express	V2205089	6200	76,254.88	76,254.88	00059348
*** CHECK GAP ***					
Ferguson Enterprises	V2205307	4363	584.14	1,827.89	00059494
		6170	1,243.75		
*** CHECK GAP ***					
A 1 Fence Company	V2204449	6200	1,568.00	1,568.00	00059522
Clark Security Produc	V2202118	6200	401.99	401.99	00059523
*** CHECK GAP ***					
Alpha Decor and Paint	V2205638	5640	4,900.00	4,900.00	00059714
SSD Alarm Systems	V2203820	5640	27,717.51	27,717.51	00059715

TOTAL FOR FUND: 1414 Deferred Maint    112,670.27

Object	Object Total
4363	584.14
5640	32,617.51
6170	1,243.75
6200	78,224.87

TOTAL FOR FUND: 1414 Deferred Maint    112,670.27

Total Number Of Checks Printed:            6  
Number Of Void Checks Printed:            0  
-----  
Number Of Actual Checks Printed:           6



FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
***** *** CHECK GAP ***					
Torres Construction C	V2205619	6200	270,947.88	270,947.88	00059349
*** CHECK GAP ***					
Bernards Bros Constr	V2203793	5805	26,524.00	26,524.00	00059495
PJHM Architects Inc	V2200826	5805	5,550.00	5,550.00	00059496
Pro Installations Inc	V2205096	6200	900.00	900.00	00059497
Team Inspections	V2203404	5805	6,256.00	6,256.00	00059498
*** CHECK GAP ***					
Decore-ative Specialt	V2205669	6200	697.96	697.96	00059524
Ninyo and Moore	V2202009	5805	400.00	400.00	00059525
*** CHECK GAP ***					
State Architect, Divi	V2200991	5899	1,900.89	1,900.89	00059700
*** CHECK GAP ***					
SSD Alarm Systems	V2203820	6200	5,006.83	5,006.83	00059716

TOTAL FOR FUND: 2123 GO BD SERS 2002B    318,183.56

Object	Object Total
*****	*****
5805	38,730.00
5899	1,900.89
6200	277,552.67

TOTAL FOR FUND: 2123 GO BD SERS 2002B    318,183.56

Total Number Of Checks Printed:            9  
Number Of Void Checks Printed:            0  
-----  
Number Of Actual Checks Printed:            9

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Luna's Fence	V2204899	6200	20,314.00	20,314.00	00059347
*** CHECK GAP ***					
CDW.G	V2202575	6410	1,228.35	1,228.35	00059499
Rand McNally	V2200328	6410	577.59	577.59	00059500
Team Inspections	V2203404	6200	1,170.00	1,170.00	00059501
Virco Manufacturing C	V2200949	4310	8,552.16	13,120.36	00059502
		6410	4,568.20		
*** CHECK GAP ***					
Troxell Communication	V2200935	4310	506.43	506.43	00059587
*** CHECK GAP ***					
Far West Marine Elect	V2203590	6200	4,422.20	4,422.20	00059613
*** CHECK GAP ***					
Apple Computer Inc.	V2200053	6410	11,736.72	11,736.72	00059684
Dell Computer Corpora	V2203015	6200	6,598.60	6,598.60	00059685
*** CHECK GAP ***					
Class Leasing Inc	V2203127	5630	733.34	733.34	00059701
PJHM Architects Inc	V2200826	5805	8,907.94	8,907.94	00059702
TOTAL FOR FUND: 2525 Capital Facility			69,315.53		

Object	Object Total
4310	9,058.59
5630	733.34
5805	8,907.94
6200	32,504.80
6410	18,110.86

TOTAL FOR FUND: 2525 Capital Facility                      69,315.53

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
Total Number Of Checks Printed:		11			
Number Of Void Checks Printed:		0			
		-----			
Number Of Actual Checks Printed:		11			

FUND: 4040 Spec Res Capital

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
***** *** CHECK GAP ***					
Orbach Huff and Suare	V2204398	5825	619.00	619.00	00059373
*** CHECK GAP ***					
Bowie Arneson Wiles a	V2200521	5825	660.00	660.00	00059526
*** CHECK GAP ***					
US Bank	V2203884	5805	1,000.00	1,000.00	00059614
*** CHECK GAP ***					
Rutan and Tucker	V2202427	5825	147.00	147.00	00059703
*** CHECK GAP ***					
State of California G	V2200905	9510	76,000.00	76,000.00	00059717
TOTAL FOR FUND: 4040 Spec Res Capital			78,426.00		

Object	Object Total
5805	1,000.00
5825	1,426.00
9510	76,000.00

TOTAL FOR FUND: 4040 Spec Res Capital    78,426.00

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

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Sprint PCS	V2204680	5900	91.31	91.31	00059374
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	5,435.31	5,435.31	00059503
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	17,478.92	17,478.92	00059686
TOTAL FOR FUND: 6768 Self Ins WCI			23,005.54		

Object	Object Total
5899	22,914.23
5900	91.31

TOTAL FOR FUND: 6768 Self Ins WCI 23,005.54

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

FUND: 6781 Ins Prop Comp

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Gov Connection	V2200816	5899	157.58	157.58	00059504

\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 6781 Ins Prop Comp 157.58

Object	Object Total
5899	157.58

TOTAL FOR FUND: 6781 Ins Prop Comp 157.58

Total Number Of Checks Printed: 1  
 Number Of Void Checks Printed: 0  
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 Number Of Actual Checks Printed: 1

SORT: Check ID &amp; No

SELECT Check Dates: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059346	School Services of California	3,000.00
22 00059347	Luna's Fence	20,314.00
22 00059348	Countertops Express	76,254.88
22 00059349	Torres Construction Corp	270,947.88
22 00059350	Allied Interpreting Services I	920.00
22 00059351	Arrowhead Drinking Water	1,304.64
22 00059352	Beacon Day School	6,594.02
22 00059353	Delta Dental of California	295.51
22 00059354	Devereux Texas Treatment Netwo	2,991.12
22 00059355	Irvine Therapy Services	214.00
22 00059356	Konica Minolta Business Soluti	51.42
22 00059357	Lovelace Chandler, Ben	1,080.00
22 00059358	Monkarsh PhD, David J	450.00
22 00059359	Optometric Center of Fullerton	160.00
22 00059360	Oralingua School	5,701.80
22 00059361	Paradigm Healthcare Services	2,783.28
22 00059362	Rehabilitation Institute of So	2,145.00
22 00059363	Rossier Park Elementary School	1,388.50
22 00059364	Rossier Park School	10,904.00
22 00059365	SEEK Education Inc	2,994.43
22 00059366	Segal, MA CCC/SLP, Judy M	2,250.00
22 00059367	Speech Language Development Ce	9,804.67
22 00059368	Speech Pathology Associates	960.00
22 00059369	Sprint PCS	985.95
22 00059370	United Cerebral Palsy	600.00
22 00059371	Xerox Corporation	133.26
22 00059372	Arrowhead Drinking Water	65.86
22 00059373	Orbach Huff and Suarez LLP	619.00
22 00059374	Sprint PCS	91.31
22 00059375	Abilitations	452.53
22 00059376	ACSA	730.00
22 00059377	Albertson's Inc	197.13
22 00059378	Aldana, Reyes	17.11
22 00059379	Alpha Scientific Medical Inc	169.99
22 00059380	Amazon.com	69.09
22 00059381	American Red Cross	71.12
22 00059382	Apple Computer Inc.	1,269.86
22 00059383	Apple Computer Inc.	1,772.52
22 00059384	Aramark Uniform Service	92.36
22 00059385	Ascari, Patricia	115.41
22 00059386	Association For Supervison Cur	79.00
22 00059387	Barruga, Stephanie	38.25
22 00059388	Best Buy Chemical and Supply	48.65
22 00059389	Boecking, Rachel	172.36
22 00059390	Boxsmart	311.76
22 00059391	Bradley Company, E B	243.90
22 00059392	C and C Automotive Distributor	80.48
22 00059393	California Science Teachers As	39.00

SORT: Check ID &amp; No

SELECT Check Dates: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059394	CASBO	458.00
22 00059395	CDW.G	1,464.34
22 00059396	Childcraft Education	193.93
22 00059397	CM School Supply Company	863.46
22 00059398	Costco Wholesale	721.08
22 00059399	Crown Equipment Corp	41.95
22 00059400	Discount School Supply	382.26
22 00059401	Discovery Education	84.53
22 00059402	Educational Resources	123.71
22 00059403	Ewing Irrigation Products	96.50
22 00059404	Express Pipe and Supply	14.13
22 00059405	Fendell, Sue	117.69
22 00059406	Ferguson Enterprises Inc	3,073.44
22 00059407	Fleet Services Inc	51.13
22 00059408	Fry's Electronics	220.71
22 00059409	Fullerton Diesel Electric	70.04
22 00059410	Fullerton Elementary Teachers	279.38
22 00059411	Fullerton Hardware	45.07
22 00059412	Furniture Ann	754.25
22 00059413	Gale Supply Company	245.67
22 00059414	Glasby Maintenance Supply Comp	80.27
22 00059415	Gopher Sport	1,155.24
22 00059416	Gordon, James	150.84
22 00059417	Gov Connection	934.73
22 00059418	Gov Connection	909.81
22 00059419	Great Ideas for Teaching Inc	466.99
22 00059420	Hall, Houria	58.74
22 00059421	Heise MA CCC-SLP, Melinda J	3,840.00
22 00059422	Hi Tech Termite Control	1,600.00
22 00059423	Holt Rinehart and Winston Inc	1,811.82
22 00059424	Houghton Mifflin Company	785.51
22 00059425	Humes, Jessica	16.13
22 00059426	Imagine Learning	18,371.38
22 00059427	Innovative Learning Concepts	1,337.04
22 00059428	Insect Lore Products	779.74
22 00059429	John Blaydes Enterprises	696.93
22 00059430	Kelly Paper Stores	347.73
22 00059431	Kent's Construction	300.00
22 00059432	Knott's Berry Farm	300.00
22 00059433	Lakeshore Learning	4,266.65
22 00059434	Lam, Devi	76.30
22 00059435	Lapidario, Bonifacio	59.34
22 00059436	Learning Services Inc	399.90
22 00059437	Learning Zone Express	41.90
22 00059438	Ling, Phillip	327.11
22 00059439	Loma Vista Nursery	236.51
22 00059440	Lowes HIW Inc	1,225.71
22 00059441	Lowes HIW Inc	191.31



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SORT: Check ID &amp; No

SELECT Check Dates: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059442	Mackin Library Media	275.86
22 00059443	McFadden Dale Hardware	27.21
22 00059444	McMaster Carr Supply Company	254.48
22 00059445	Milwaukee Tools	44.32
22 00059446	MSC Industrial Supply	1,692.72
22 00059447	Nasco West Inc	434.88
22 00059448	Oak Tree Products	684.22
22 00059449	Office Depot Business Service	4,323.10
22 00059450	Orange Cnty Department of Educ	275.00
22 00059451	Oriental Trading Company	232.98
22 00059452	Orvac Electronics	85.65
22 00059453	Pacific Supply Company	325.95
22 00059454	Pacronics Inc	95.71
22 00059455	Personal Development Publishin	24.34
22 00059456	Phillips, Caryl	87.15
22 00059457	Pin Company Inc, The	452.00
22 00059458	Pioneer Chemical Company	190.72
22 00059459	Pioneer Stationers	53.76
22 00059460	Positive Promotions	71.15
22 00059461	Price, Margy	82.19
22 00059462	Pro Installations Inc	6,095.00
22 00059463	Psychological Corporation	425.59
22 00059464	Rand McNally	577.59
22 00059465	Rayvern Lighting Supply Co Inc	1,330.11
22 00059466	Recycled Wood Products	1,691.68
22 00059467	Renaissance Learning Inc	1,378.39
22 00059468	Roto Rooter	825.18
22 00059469	Scholastic Magazines	261.33
22 00059470	School Services of California	705.00
22 00059471	School Specialty	194.14
22 00059472	Scott, Ann	200.00
22 00059473	Silicon Mountain Memory Inc	86.36
22 00059474	Smith's Imperial Paint	283.69
22 00059475	Solution Tree LLC	615.00
22 00059476	Southwest School Supply	940.66
22 00059477	State of California	3,168.00
22 00059478	Stater Bros	78.87
22 00059479	Supply Master	4,964.94
22 00059480	Surface Technology Company Inc	870.28
22 00059481	Talken Graphics, Earl	646.69
22 00059482	Team Inspections	520.00
22 00059483	Teran, Pedro	29.10
22 00059484	Thiessen, Scott	43.06
22 00059485	Thompson, Glenda	31.58
22 00059486	U S Postal Service	10,000.00
22 00059487	Western Graphix	455.00
22 00059488	Williamson, Sherrie	158.65
22 00059489	Amazon.com	81.28

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SORT: Check ID & No

SELECT Check Dates: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059490	CM School Supply Company	211.87
22 00059491	Costco Wholesale	1,801.45
22 00059492	Stater Bros	513.38
22 00059493	Stater Bros	20.28
22 00059494	Ferguson Enterprises Inc	1,827.89
22 00059495	Bernards Bros Construction Man	26,524.00
22 00059496	PJHM Architects Inc	5,550.00
22 00059497	Pro Installations Inc	900.00
22 00059498	Team Inspections	6,256.00
22 00059499	CDW.G	1,228.35
22 00059500	Rand McNally	577.59
22 00059501	Team Inspections	1,170.00
22 00059502	Virco Manufacturing Corporatio	13,120.36
22 00059503	Fullerton School District Work	5,435.31
22 00059504	Gov Connection	157.58
22 00059505	Canon USA Inc	4,414.77
22 00059506	Chidester and Associates, Mar	505.47
22 00059507	Ferguson Enterprises Inc	1,796.06
22 00059508	Fullerton School District Revo	14,581.62
22 00059509	Gallagher Pediatric Therapy	4,970.00
22 00059510	GameTime	992.89
22 00059511	Good Stuff for Kids	1,665.00
22 00059512	IKON Office Solutions Inc	715.88
22 00059513	Konica Minolta Business Soluti	686.86
22 00059514	Konica Minolta Business Soluti	169.18
22 00059515	Pacific Child and Family Assoc	6,922.80
22 00059516	Pest Options Inc	2,010.00
22 00059517	Pyramid Autism Center	4,050.00
22 00059518	Regional Center of Orange Coun	70.00
22 00059519	SEEK Education Inc	5,664.06
22 00059520	SourceGraphics	13,928.87
22 00059521	Good Stuff for Kids	333.00
22 00059522	A 1 Fence Company	1,568.00
22 00059523	Clark Security Products	401.99
22 00059524	Decore-ative Specialties	697.96
22 00059525	Ninyo and Moore	400.00
22 00059526	Bowie Arneson Wiles and Gianni	660.00
22 00059527	Abilitations	30.19
22 00059528	Aeromark	23.70
22 00059529	Air Gas Direct Ind	1,297.35
22 00059530	Association For Supervison Cur	575.82
22 00059531	Atwood Sales Inc	242.43
22 00059532	AZ Bus Sales	140.11
22 00059533	B and H Photo Video Inc	298.00
22 00059534	B and K Electric Wholesale	321.55
22 00059535	B and M Lawn Garden	241.03
22 00059536	Ballard and Tighe Publishers	886.28
22 00059537	Blue Raven Technology Inc	705.87

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SORT: Check ID & No

SELECT Check Dates: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059538	Bowers Museum of Cultural Art,	1,170.00
22 00059539	Bright Apple	49.99
22 00059540	C and C Automotive Distributor	115.39
22 00059541	California School Nurses Organ	120.00
22 00059542	Carolina Biological Supply Com	2,872.72
22 00059543	Carson Supply Company Inc	1,006.07
22 00059544	CDW.G	948.22
22 00059545	Cintas Document Management	141.50
22 00059546	Clark Security Products	239.10
22 00059547	CM School Supply Company	828.19
22 00059548	Costco Wholesale	684.73
22 00059549	Crown Equipment Corp	61.96
22 00059550	Culver Newlin Inc	2,869.43
22 00059551	Curran Inc, T D	143.80
22 00059552	Curriculum Associates	150.01
22 00059553	Dave Bang Associates Inc	110.90
22 00059554	Eberhard Equipment	92.67
22 00059555	Educational Resources	1,203.79
22 00059556	Ellison Educational Equipment	60.34
22 00059557	Express Pipe and Supply	184.28
22 00059558	Ferguson Enterprises Inc	780.67
22 00059559	Gale Supply Company	2,212.11
22 00059560	Gallup Store, The	45.00
22 00059561	Ganahl Lumber	345.62
22 00059562	Gov Connection	896.22
22 00059563	Grainger Inc, WW	71.66
22 00059564	Graybar Electric Company	2,047.27
22 00059565	GWN Marketing	400.00
22 00059566	Hicks Turf Equipment Company,	903.95
22 00059567	Hoelker, Christine	111.21
22 00059568	Imagination Machine, The	300.00
22 00059569	Miller, Pamela	270.00
22 00059570	Mission San Juan Capistrano	1,099.00
22 00059571	National Geographic Society	826.20
22 00059572	Storey, Aaron	50.00
22 00059573	Teachers' Discount	172.35
22 00059574	Technology Integration Group	498.88
22 00059575	Tehama County Dept of Educatio	375.00
22 00059576	Tiger Direct Inc	329.73
22 00059577	Traffic Control Service Inc	196.64
22 00059578	Troxell Communications	255.37
22 00059579	U Haul International	27.82
22 00059580	Watts, Blanche	64.64
22 00059581	Waxie Kleen Line Corporation	51.48
22 00059582	Western Psychological Services	592.63
22 00059583	White Rhino Graphics	1,603.16
22 00059584	Arambula, Cristina	13.34
22 00059585	CM School Supply Company	162.74

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SORT: Check ID & No

SELECT Check Dates: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059586	Costco Wholesale	200.46
22 00059587	Troxell Communications	506.43
22 00059588	Adamson, Greg	337.50
22 00059589	Moody, Veronica	1,008.00
22 00059590	Ayeh, Kathy	1,250.00
22 00059591	Casullo-Burnes, Lisa	825.00
22 00059592	Dacuycuy, Melinda	625.00
22 00059593	Didyk, Rosina	960.00
22 00059594	Dyson, Dawn L	930.00
22 00059595	England, Katherine	550.00
22 00059596	Jensen, Valerie	1,000.00
22 00059597	Konica Minolta Business Soluti	886.10
22 00059598	Kreitler, Chelsea	1,357.00
22 00059599	Lewis, John-Paul	460.00
22 00059600	Liufau, Riki Manuia	1,100.00
22 00059601	Poll, Sari Rose	352.00
22 00059602	Fruitt, Linda	150.00
22 00059603	Regional Center of Orange Coun	60.00
22 00059604	Skraba, Kat	1,008.00
22 00059605	Southern California Gas Compan	988.96
22 00059606	State of California	168.75
22 00059607	Szabo, Istvan Zoltan	1,320.00
22 00059608	Thomas, Julia Greene	850.00
22 00059609	Vitti, Kristen	700.00
22 00059610	Vogel, Melanie	1,080.00
22 00059611	Warkentin, Madelyn	132.00
22 00059612	Wilson, Cindy	800.00
22 00059613	Far West Marine Electric	4,422.20
22 00059614	US Bank	1,000.00
22 00059615	A 1 Transmission and Supply	546.70
22 00059616	Apple Computer Inc.	7,013.04
22 00059617	Apple Computer Inc.	5,532.19
22 00059618	Assoc of CA School Administrat	1,670.50
22 00059619	Bird, Debbie	100.29
22 00059620	BusWest	206.65
22 00059621	Choice TV Mounts	438.07
22 00059622	CMS Communictions Inc	402.90
22 00059623	Dell Computer Corporation	2,145.32
22 00059624	Elkins, Ana	35.55
22 00059625	Fullerton School District Revo	15,511.57
22 00059626	Gary's Radiator Service	199.33
22 00059627	Gov Connection	493.50
22 00059628	Grainger Inc, WW	470.10
22 00059629	Harcourt	53,090.70
22 00059630	Harcourt	289.94
22 00059631	Houghton Mifflin Company	287.68
22 00059632	Howard Industries Inc	446.97
22 00059633	K Log	938.00

SORT: Check ID &amp; No

SELECT Check Dates: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059634	K West Printing	8,253.30
22 00059635	K12 Specialties Inc	60.93
22 00059636	Laiola, Karen	96.98
22 00059637	Laird Plastics	563.53
22 00059638	Ling, Phillip	1,517.17
22 00059639	Lowes HIW Inc	179.94
22 00059640	McMaster Carr Supply Company	66.06
22 00059641	Montgomery Hardware Company	279.41
22 00059642	MSC Industrial Supply	437.17
22 00059643	Nova Security Systems Inc	96.98
22 00059644	Oak Tree Products	538.75
22 00059645	Occupational Health Centers of	1,797.50
22 00059646	Office Depot Business Service	433.61
22 00059647	Office Max	180.49
22 00059648	Pacific Supply Company	168.84
22 00059649	Parkhouse Tire Inc	1,228.42
22 00059650	Pearson Assessments	887.50
22 00059651	Pearson Digital Learning	37,383.75
22 00059652	Pepper Music, J W	240.29
22 00059653	Pest Options Inc	1,137.10
22 00059654	Pioneer Chemical Company	176.49
22 00059655	Pioneer Stationers	1,819.90
22 00059656	Plumbing and Industrial Supply	1,603.65
22 00059657	Promaco Inc	594.64
22 00059658	Psychological Corporation	367.10
22 00059659	Quality Glass	118.53
22 00059660	RAL Company	116.37
22 00059661	Really Good Stuff	58.75
22 00059662	Recycled Wood Products	3,383.35
22 00059663	Refrigeration Supply Distribut	538.31
22 00059664	Ringer, Sherry	176.94
22 00059665	Roto Rooter	1,328.05
22 00059666	Schmalfeld, Randa	2,028.90
22 00059667	Scholastic Book Fairs	213.53
22 00059668	Scholastic Inc	1,731.49
22 00059669	Scholastic Magazines	5,617.62
22 00059670	School Specialty	1,201.42
22 00059671	Silicon Mountain Memory Inc	41.39
22 00059672	Smith's Imperial Paint	320.91
22 00059673	South Coast Air Quality Manage	256.71
22 00059674	Southwest School Supply	534.45
22 00059675	SSD Alarm Systems	3,448.38
22 00059676	Super Duper Publications	188.75
22 00059677	Taylor, Tiffany	100.44
22 00059678	Teachers' Discount	1,013.30
22 00059679	Traffic Control Service Inc	150.85
22 00059680	Warren, Deborah L	85.09
22 00059681	Watts, Blanche	79.48

SORT: Check ID & No

SELECT Check Dates: 092507-101507

Check	Payee Name	Check Amount
22 00059682	American Red Cross	110.00
22 00059683	Lakeshore Learning	1,140.35
22 00059684	Apple Computer Inc.	11,736.72
22 00059685	Dell Computer Corporation	6,598.60
22 00059686	Fullerton School District Work	17,478.92
22 00059687	ATT/MCI	1,335.05
22 00059688	Autism Comprehensive Education	5,582.50
22 00059689	Career Track Seminars	248.00
22 00059690	Choice of Action LLC	17,000.00
22 00059691	Coil, Carolyn	3,400.00
22 00059692	Digital Networks Group Inc	8,221.94
22 00059693	Fullerton Water Department, Ci	1,224.81
22 00059694	McDougal Littell Houghton Miff	391,272.75
22 00059695	Modular Structures	6,295.72
22 00059696	PJHM Architects Inc	6,215.00
22 00059697	Rozenberg MS CCC-SLP, Abby M	4,995.00
22 00059698	Rutan and Tucker	893.40
22 00059699	West Consulting	9,073.75
22 00059700	State Architect, Division of t	1,900.89
22 00059701	Class Leasing Inc	733.34
22 00059702	PJHM Architects Inc	8,907.94
22 00059703	Rutan and Tucker	147.00
22 00059704	Adamson, Greg	506.25
22 00059705	CSU Fullerton Foundation	81,007.43
22 00059706	Fullerton Excellence in	261,769.14
22 00059707	McGraw Hill	429,740.52
22 00059708	Parker and Covert LLP	46,862.52
22 00059709	Southern California Edison	179,021.40
22 00059710	Transportation Charter	3,948.00
22 00059711	US Bank	4,431.56
22 00059712	Wilson, Cynthia Ann	800.00
22 00059713	US Bank	1,855.97
22 00059714	Alpha Decor and Painting Inc	4,900.00
22 00059715	SSD Alarm Systems	27,717.51
22 00059716	SSD Alarm Systems	5,006.83
22 00059717	State of California General Se	76,000.00

Check ID & No [22] Total: 2,519,198.81

\*\*\* GRAND TOTAL \*\*\*

Machine and Hand Written 2,518,061.31

Reversed 1,137.50

=====

2,519,198.81

CONSENT ITEM

**DATE:** November 13, 2007  
**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 5676 THROUGH 5761 IN THE AMOUNT OF \$276,634.99 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for warrants numbered 5676 through 5761 for the 2007/2008 school year. The total amount presented for approval is \$276,634.99. Warrant number 5729 was voided and does not appear on the check register.

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 5676 through 5761 in the amount of \$276,634.99 for the 2007/2008 school year.

GC:LS:ln  
Attachment









Date 10/30/2007  
Time 13:55

Fullerton School District  
Food Services  
( 09/25/2007 - 10/15/2007 )  
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
5712	10/05/2007	1	4710	90	04270600	4778	Costco Wholesale - V	Printed	209.93
5712	10/05/2007	1	4710	90	05183500	4778	Costco Wholesale - V	Printed	21.33
5712	10/05/2007	1	4710	90	06068300	4778	Costco Wholesale - V	Printed	126.04
									-----
									357.30
5713	10/05/2007	1	5648	90	LB 795109	4529	Crown Lift Trucks	Printed	51.95
									-----
									51.95
5714	10/05/2007	1	4364	90	12765	657	Custom Design Unifor	Printed	153.41
									-----
									153.41
5715	10/05/2007	1	9321	99	IV-55351	3335	Form Plastics	Printed	1,552.32
									-----
									1,552.32
5716	10/05/2007	1	4351	90	161596	2840	Fullerton Hardware	Printed	29.06
									-----
									29.06
5717	10/05/2007	1	9541	90	011861	1495	Fullerton School Dis	Printed	74,271.18
									9561
5717	10/05/2007	1	9206	90	8001	1495	Fullerton School Dis	Printed	-240.00
5717	10/05/2007	1	9206	90	8002	1495	Fullerton School Dis	Printed	-588.50
5717	10/05/2007	1	9206	90	8004	1495	Fullerton School Dis	Printed	-236.50
5717	10/05/2007	1	9206	90	8005	1495	Fullerton School Dis	Printed	-31.50
5717	10/05/2007	1	9206	90	8006	1495	Fullerton School Dis	Printed	-225.00
5717	10/05/2007	1	9206	90	8007	1495	Fullerton School Dis	Printed	-30.00
5717	10/05/2007	1	9206	90	8009	1495	Fullerton School Dis	Printed	-265.00
5717	10/05/2007	1	9206	90	81010	1495	Fullerton School Dis	Printed	-360.50
									-----
									72,294.18
5718	10/05/2007	1	4362	90	73859	4557	Fullerton School Dis	Printed	419.68
5718	10/05/2007	1	4362	90	76500	4557	Fullerton School Dis	Printed	256.38
5718	10/05/2007	1	4362	90	76501	4557	Fullerton School Dis	Printed	60.81
5718	10/05/2007	1	4362	90	76513	4557	Fullerton School Dis	Printed	111.70
5718	10/05/2007	1	4362	90	76587	4557	Fullerton School Dis	Printed	226.35
5718	10/05/2007	1	4362	90	77153	4557	Fullerton School Dis	Printed	104.36
5718	10/05/2007	1	4362	90	77155	4557	Fullerton School Dis	Printed	72.91
5718	10/05/2007	1	4362	90	77503	4557	Fullerton School Dis	Printed	44.68
									-----
									1,296.87
5719	10/05/2007	1	4351	90	125485316-070	4720	Nextel Communication	Printed	320.84
									-----
									320.84

Date 10/30/2007  
 Time 13:55

Fullerton School District  
 Food Services  
 ( 09/25/2007 - 10/15/2007 )  
 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
5720	10/05/2007	1	4351	90	401401233-001	166	Office Depot	Printed	745.52
									-----
									745.52
5721	10/05/2007	1	9321	99	124915-00	3095	P & R	Printed	2,590.14
5721	10/05/2007	1	9321	99	124976-00	3095	P & R	Printed	293.95
5721	10/05/2007	1	9321	99	124987-00	3095	P & R	Printed	27.83
5721	10/05/2007	1	9321	99	125013-00	3095	P & R	Printed	731.59
5721	10/05/2007	1	9321	99	125019-00	3095	P & R	Printed	57.39
5721	10/05/2007	1	9321	99	125020-00	3095	P & R	Printed	275.32
									-----
									3,976.22
5722	10/05/2007	1	4351	90	011894	4523	Petty Cash	Printed	470.63
			4710						
			5210						
									-----
									470.63
5723	10/05/2007	1	9320	99	171521	4628	Sunny Fresh Foods, I	Printed	1,149.30
5723	10/05/2007	1	9320	99	172824	4628	Sunny Fresh Foods, I	Printed	28.36
									-----
									1,177.66
5724	10/05/2007	1	9320	99	57201	4745	The Noodle Vendor	Printed	764.25
									-----
									764.25
5725	10/05/2007	1	9320	99	1628	315	The Popcorn Man	Printed	960.00
									-----
									960.00
5726	10/05/2007	1	4351	90	028096713	4794	Xerox	Printed	229.06
5726	10/05/2007	1	4351	90	028096714	4794	Xerox	Printed	169.85
									-----
									398.91
5727	10/08/2007	1	4351	90	0710014907877	4515	Arrowhead Water	Printed	24.91
									-----
									24.91
5728	10/09/2007	1	9551	90	011898	1503	State Board of Equal	Printed	378.81
									-----
									378.81
5730	10/11/2007	1	4710	27	22565	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	10	0930200710-ADJ	133	Driftwood Dairy	Printed	-0.04

## Fullerton School District

Food Services

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Date 10/30/2007

( 09/25/2007 - 10/15/2007 )

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## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5730	10/11/2007	1	4710	28	22566	133	Driftwood Dairy	Printed	214.92
5730	10/11/2007	1	4710	11	0930200711-ADJ	133	Driftwood Dairy	Printed	-0.01
5730	10/11/2007	1	4710	29	22567	133	Driftwood Dairy	Printed	127.06
5730	10/11/2007	1	4710	12	0930200712-ADJ	133	Driftwood Dairy	Printed	-0.04
5730	10/11/2007	1	4710	90	22568	133	Driftwood Dairy	Printed	450.54
5730	10/11/2007	1	4710	13	0930200713-ADJ	133	Driftwood Dairy	Printed	-0.03
5730	10/11/2007	1	4710	22	22874	133	Driftwood Dairy	Printed	27.40
5730	10/11/2007	1	4710	15	0930200715-ADJ	133	Driftwood Dairy	Printed	-0.03
5730	10/11/2007	1	4710	29	23466	133	Driftwood Dairy	Printed	20.55
5730	10/11/2007	1	4710	16	0930200716-ADJ	133	Driftwood Dairy	Printed	-0.01
5730	10/11/2007	1	4710	19	23468	133	Driftwood Dairy	Printed	23.97
5730	10/11/2007	1	4710	17	0930200717-ADJ	133	Driftwood Dairy	Printed	-0.01
5730	10/11/2007	1	4710	12	23472	133	Driftwood Dairy	Printed	20.55
5730	10/11/2007	1	4710	18	0930200718-ADJ	133	Driftwood Dairy	Printed	-0.01
5730	10/11/2007	1	4710	24	23473	133	Driftwood Dairy	Printed	37.67
5730	10/11/2007	1	4710	19	0930200719-ADJ	133	Driftwood Dairy	Printed	0.07
5730	10/11/2007	1	4710	10	24696	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	21	0930200721-ADJ	133	Driftwood Dairy	Printed	-0.04
5730	10/11/2007	1	4710	12	24697	133	Driftwood Dairy	Printed	148.85
5730	10/11/2007	1	4710	22	0930200722-ADJ	133	Driftwood Dairy	Printed	-0.05
5730	10/11/2007	1	4710	13	24698	133	Driftwood Dairy	Printed	20.95
5730	10/11/2007	1	4710	24	0930200724-ADJ	133	Driftwood Dairy	Printed	0.04
5730	10/11/2007	1	4710	30	24699	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	25	0930200725-ADJ	133	Driftwood Dairy	Printed	0.01
5730	10/11/2007	1	4710	15	24700	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	28	0930200728-ADJ	133	Driftwood Dairy	Printed	-0.05
5730	10/11/2007	1	4710	18	24701	133	Driftwood Dairy	Printed	20.95
5730	10/11/2007	1	4710	29	0930200729-ADJ	133	Driftwood Dairy	Printed	0.01
5730	10/11/2007	1	4710	19	24702	133	Driftwood Dairy	Printed	129.76
5730	10/11/2007	1	4710	90	0930200790-ADJ	133	Driftwood Dairy	Printed	-0.10
5730	10/11/2007	1	4710	20	24703	133	Driftwood Dairy	Printed	188.24
5730	10/11/2007	1	4710	10	19529	133	Driftwood Dairy	Printed	20.95
5730	10/11/2007	1	4710	21	24704	133	Driftwood Dairy	Printed	211.19
5730	10/11/2007	1	4710	11	19530	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	22	24705	133	Driftwood Dairy	Printed	183.43
5730	10/11/2007	1	4710	12	19531	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	23	24706	133	Driftwood Dairy	Printed	83.71
5730	10/11/2007	1	4710	13	19532	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	24	24707	133	Driftwood Dairy	Printed	114.47
5730	10/11/2007	1	4710	30	19533	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	25	24708	133	Driftwood Dairy	Printed	146.99
5730	10/11/2007	1	4710	15	19534	133	Driftwood Dairy	Printed	20.95
5730	10/11/2007	1	4710	27	24709	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	16	19535	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	28	24710	133	Driftwood Dairy	Printed	171.67
5730	10/11/2007	1	4710	17	19536	133	Driftwood Dairy	Printed	39.11
5730	10/11/2007	1	4710	29	24711	133	Driftwood Dairy	Printed	126.04

## Fullerton School District

Food Services

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Date 10/30/2007

( 09/25/2007 - 10/15/2007 )

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## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5730	10/11/2007	1	4710	18	19537	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	90	24712	133	Driftwood Dairy	Printed	238.17
5730	10/11/2007	1	4710	19	19538	133	Driftwood Dairy	Printed	150.71
5730	10/11/2007	1	4710	10	26716	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	20	19539	133	Driftwood Dairy	Printed	210.87
5730	10/11/2007	1	4710	11	26717	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	21	19540	133	Driftwood Dairy	Printed	148.01
5730	10/11/2007	1	4710	12	26718	133	Driftwood Dairy	Printed	105.27
5730	10/11/2007	1	4710	22	19541	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	13	26719	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	23	19543	133	Driftwood Dairy	Printed	67.65
5730	10/11/2007	1	4710	30	26720	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	24	19544	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	15	26721	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	25	19545	133	Driftwood Dairy	Printed	168.97
5730	10/11/2007	1	4710	16	26722	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	26	19546	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	18	26723	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	27	19547	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	19	26724	133	Driftwood Dairy	Printed	135.62
5730	10/11/2007	1	4710	28	19548	133	Driftwood Dairy	Printed	170.32
5730	10/11/2007	1	4710	20	26725	133	Driftwood Dairy	Printed	305.71
5730	10/11/2007	1	4710	29	19549	133	Driftwood Dairy	Printed	127.06
5730	10/11/2007	1	4710	21	26726	133	Driftwood Dairy	Printed	217.24
5730	10/11/2007	1	4710	90	19550	133	Driftwood Dairy	Printed	66.91
5730	10/11/2007	1	4710	22	26727	133	Driftwood Dairy	Printed	197.64
5730	10/11/2007	1	4710	12	21017	133	Driftwood Dairy	Printed	86.51
5730	10/11/2007	1	4710	23	26728	133	Driftwood Dairy	Printed	92.17
5730	10/11/2007	1	4710	13	21018	133	Driftwood Dairy	Printed	20.95
5730	10/11/2007	1	4710	24	26729	133	Driftwood Dairy	Printed	96.39
5730	10/11/2007	1	4710	30	21019	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	25	26730	133	Driftwood Dairy	Printed	328.73
5730	10/11/2007	1	4710	15	21020	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	26	26731	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	17	21021	133	Driftwood Dairy	Printed	84.24
5730	10/11/2007	1	4710	27	26732	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	18	21022	133	Driftwood Dairy	Printed	20.95
5730	10/11/2007	1	4710	28	26733	133	Driftwood Dairy	Printed	247.10
5730	10/11/2007	1	4710	19	21023	133	Driftwood Dairy	Printed	107.46
5730	10/11/2007	1	4710	29	26734	133	Driftwood Dairy	Printed	112.48
5730	10/11/2007	1	4710	20	21024	133	Driftwood Dairy	Printed	148.45
5730	10/11/2007	1	4710	90	26735	133	Driftwood Dairy	Printed	201.21
5730	10/11/2007	1	4710	21	21025	133	Driftwood Dairy	Printed	190.13
5730	10/11/2007	1	4710	28	28600	133	Driftwood Dairy	Printed	170.32
5730	10/11/2007	1	4710	22	21026	133	Driftwood Dairy	Printed	148.01
5730	10/11/2007	1	4710	10	28982	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	23	21027	133	Driftwood Dairy	Printed	62.76

## Fullerton School District

Food Services

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Date 10/30/2007

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## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5730	10/11/2007	1	4710	11	28983	133	Driftwood Dairy	Printed	104.76
5730	10/11/2007	1	4710	24	21028	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	12	28984	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	25	21029	133	Driftwood Dairy	Printed	278.81
5730	10/11/2007	1	4710	13	28985	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	27	21030	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	30	28986	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	28	21031	133	Driftwood Dairy	Printed	170.32
5730	10/11/2007	1	4710	18	28990	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	29	21032	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	19	28991	133	Driftwood Dairy	Printed	116.77
5730	10/11/2007	1	4710	90	21033	133	Driftwood Dairy	Printed	61.89
5730	10/11/2007	1	4710	20	28992	133	Driftwood Dairy	Printed	188.57
5730	10/11/2007	1	4710	10	22550	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	21	28993	133	Driftwood Dairy	Printed	127.06
5730	10/11/2007	1	4710	11	22551	133	Driftwood Dairy	Printed	106.55
5730	10/11/2007	1	4710	22	28994	133	Driftwood Dairy	Printed	170.32
5730	10/11/2007	1	4710	12	22552	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	25	28997	133	Driftwood Dairy	Printed	212.58
5730	10/11/2007	1	4710	30	22553	133	Driftwood Dairy	Printed	107.90
5730	10/11/2007	1	4710	26	28998	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	15	22554	133	Driftwood Dairy	Printed	20.95
5730	10/11/2007	1	4710	27	28999	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	16	22555	133	Driftwood Dairy	Printed	45.05
5730	10/11/2007	1	4710	29	29001	133	Driftwood Dairy	Printed	116.77
5730	10/11/2007	1	4710	17	22557	133	Driftwood Dairy	Printed	80.71
5730	10/11/2007	1	4710	90	29002	133	Driftwood Dairy	Printed	232.86
5730	10/11/2007	1	4710	19	22558	133	Driftwood Dairy	Printed	116.86
5730	10/11/2007	1	4710	12	31083	133	Driftwood Dairy	Printed	99.46
5730	10/11/2007	1	4710	20	22559	133	Driftwood Dairy	Printed	148.01
5730	10/11/2007	1	4710	13	31084	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	21	22560	133	Driftwood Dairy	Printed	179.71
5730	10/11/2007	1	4710	30	31085	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	22	22561	133	Driftwood Dairy	Printed	90.09
5730	10/11/2007	1	4710	15	31086	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	23	22562	133	Driftwood Dairy	Printed	20.95
5730	10/11/2007	1	4710	19	31087	133	Driftwood Dairy	Printed	147.84
5730	10/11/2007	1	4710	24	22563	133	Driftwood Dairy	Printed	95.90
5730	10/11/2007	1	4710	20	31088	133	Driftwood Dairy	Printed	225.54
5730	10/11/2007	1	4710	25	22564	133	Driftwood Dairy	Printed	251.42
5730	10/11/2007	1	4710	21	31089	133	Driftwood Dairy	Printed	205.94
5730	10/11/2007	1	4710	22	31090	133	Driftwood Dairy	Printed	154.32
5730	10/11/2007	1	4710	23	31091	133	Driftwood Dairy	Printed	87.24
5730	10/11/2007	1	4710	24	31092	133	Driftwood Dairy	Printed	64.57
5730	10/11/2007	1	4710	25	31093	133	Driftwood Dairy	Printed	283.10
5730	10/11/2007	1	4710	27	31094	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	28	31095	133	Driftwood Dairy	Printed	165.56

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

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5730	10/11/2007	1	4710	29	31096	133	Driftwood Dairy	Printed	125.37
5730	10/11/2007	1	4710	90	31097	133	Driftwood Dairy	Printed	248.09
5730	10/11/2007	1	4710	11	32969	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	12	32970	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	13	32973	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	30	32974	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	15	32975	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	16	32976	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	18	32977	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	19	32978	133	Driftwood Dairy	Printed	150.71
5730	10/11/2007	1	4710	20	32979	133	Driftwood Dairy	Printed	189.92
5730	10/11/2007	1	4710	21	32980	133	Driftwood Dairy	Printed	148.01
5730	10/11/2007	1	4710	22	32981	133	Driftwood Dairy	Printed	170.32
5730	10/11/2007	1	4710	23	32982	133	Driftwood Dairy	Printed	66.29
5730	10/11/2007	1	4710	24	32983	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	25	32984	133	Driftwood Dairy	Printed	234.52
5730	10/11/2007	1	4710	26	32985	133	Driftwood Dairy	Printed	104.76
5730	10/11/2007	1	4710	27	32986	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	28	32987	133	Driftwood Dairy	Printed	235.87
5730	10/11/2007	1	4710	29	32988	133	Driftwood Dairy	Printed	127.06
5730	10/11/2007	1	4710	90	32989	133	Driftwood Dairy	Printed	154.83
5730	10/11/2007	1	4710	10	34555	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	12	34556	133	Driftwood Dairy	Printed	107.46
5730	10/11/2007	1	4710	13	34557	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	30	34558	133	Driftwood Dairy	Printed	107.46
5730	10/11/2007	1	4710	15	34559	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	19	34560	133	Driftwood Dairy	Printed	107.46
5730	10/11/2007	1	4710	20	34561	133	Driftwood Dairy	Printed	186.04
5730	10/11/2007	1	4710	21	34562	133	Driftwood Dairy	Printed	168.97
5730	10/11/2007	1	4710	22	34563	133	Driftwood Dairy	Printed	129.76
5730	10/11/2007	1	4710	23	34564	133	Driftwood Dairy	Printed	83.71
5730	10/11/2007	1	4710	24	34565	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	25	34566	133	Driftwood Dairy	Printed	213.57
5730	10/11/2007	1	4710	27	34567	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	28	34568	133	Driftwood Dairy	Printed	192.62
5730	10/11/2007	1	4710	29	34569	133	Driftwood Dairy	Printed	107.46
5730	10/11/2007	1	4710	90	34570	133	Driftwood Dairy	Printed	159.21
5730	10/11/2007	1	4710	90	36539	133	Driftwood Dairy	Printed	365.92
5730	10/11/2007	1	4710	10	36540	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	11	36541	133	Driftwood Dairy	Printed	127.06
5730	10/11/2007	1	4710	12	36542	133	Driftwood Dairy	Printed	105.60
5730	10/11/2007	1	4710	13	36543	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	30	36544	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	15	36545	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	16	36546	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	18	36547	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	19	36548	133	Driftwood Dairy	Printed	174.56



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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5730	10/11/2007	1	4710	20	36549	133	Driftwood Dairy	Printed	273.23
5730	10/11/2007	1	4710	21	36550	133	Driftwood Dairy	Printed	232.15
5730	10/11/2007	1	4710	22	36551	133	Driftwood Dairy	Printed	223.28
5730	10/11/2007	1	4710	23	36552	133	Driftwood Dairy	Printed	85.06
5730	10/11/2007	1	4710	24	36553	133	Driftwood Dairy	Printed	119.22
5730	10/11/2007	1	4710	25	36554	133	Driftwood Dairy	Printed	306.57
5730	10/11/2007	1	4710	26	36555	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	27	36556	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	28	36557	133	Driftwood Dairy	Printed	228.55
5730	10/11/2007	1	4710	29	36558	133	Driftwood Dairy	Printed	190.24
5730	10/11/2007	1	4710	10	38696	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	12	38697	133	Driftwood Dairy	Printed	139.00
5730	10/11/2007	1	4710	13	38698	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	30	38699	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	15	38700	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	19	38701	133	Driftwood Dairy	Printed	95.74
5730	10/11/2007	1	4710	20	38702	133	Driftwood Dairy	Printed	189.92
5730	10/11/2007	1	4710	21	38703	133	Driftwood Dairy	Printed	233.17
5730	10/11/2007	1	4710	22	38704	133	Driftwood Dairy	Printed	116.69
5730	10/11/2007	1	4710	23	38705	133	Driftwood Dairy	Printed	87.24
5730	10/11/2007	1	4710	24	38706	133	Driftwood Dairy	Printed	116.69
5730	10/11/2007	1	4710	25	38707	133	Driftwood Dairy	Printed	264.71
5730	10/11/2007	1	4710	27	38708	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	28	38709	133	Driftwood Dairy	Printed	182.25
5730	10/11/2007	1	4710	29	38710	133	Driftwood Dairy	Printed	161.30
5730	10/11/2007	1	4710	90	38711	133	Driftwood Dairy	Printed	321.43
5730	10/11/2007	1	4710	15	38988	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	23	38995	133	Driftwood Dairy	Printed	69.87
5730	10/11/2007	1	4710	24	38996	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	10	40732	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	11	40733	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	12	40734	133	Driftwood Dairy	Printed	88.34
5730	10/11/2007	1	4710	13	40735	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	30	40736	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	15	40737	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	16	40738	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	18	40739	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	19	40740	133	Driftwood Dairy	Printed	152.55
5730	10/11/2007	1	4710	20	40741	133	Driftwood Dairy	Printed	265.19
5730	10/11/2007	1	4710	21	40742	133	Driftwood Dairy	Printed	218.59
5730	10/11/2007	1	4710	22	40744	133	Driftwood Dairy	Printed	168.64
5730	10/11/2007	1	4710	23	40745	133	Driftwood Dairy	Printed	59.18
5730	10/11/2007	1	4710	24	40746	133	Driftwood Dairy	Printed	113.32
5730	10/11/2007	1	4710	25	40747	133	Driftwood Dairy	Printed	273.92
5730	10/11/2007	1	4710	26	40748	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	27	40749	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	28	40750	133	Driftwood Dairy	Printed	208.71

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5730	10/11/2007	1	4710	29	40751	133	Driftwood Dairy	Printed	132.08
5730	10/11/2007	1	4710	90	40752	133	Driftwood Dairy	Printed	89.27
5730	10/11/2007	1	4710	10	42593	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	11	42594	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	12	42595	133	Driftwood Dairy	Printed	122.14
5730	10/11/2007	1	4710	13	42596	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	30	42597	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	15	42598	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	19	42599	133	Driftwood Dairy	Printed	165.39
5730	10/11/2007	1	4710	20	42600	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	21	42601	133	Driftwood Dairy	Printed	205.95
5730	10/11/2007	1	4710	22	42602	133	Driftwood Dairy	Printed	164.04
5730	10/11/2007	1	4710	23	42603	133	Driftwood Dairy	Printed	66.29
5730	10/11/2007	1	4710	24	42604	133	Driftwood Dairy	Printed	120.79
5730	10/11/2007	1	4710	25	42605	133	Driftwood Dairy	Printed	305.78
5730	10/11/2007	1	4710	26	42606	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	27	42607	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	28	42608	133	Driftwood Dairy	Printed	205.95
5730	10/11/2007	1	4710	29	42609	133	Driftwood Dairy	Printed	141.74
5730	10/11/2007	1	4710	90	42610	133	Driftwood Dairy	Printed	150.32
5730	10/11/2007	1	4710	90	44507	133	Driftwood Dairy	Printed	84.44
5730	10/11/2007	1	4710	12	44561	133	Driftwood Dairy	Printed	79.32
5730	10/11/2007	1	4710	30	44562	133	Driftwood Dairy	Printed	107.46
5730	10/11/2007	1	4710	15	44563	133	Driftwood Dairy	Printed	43.25
5730	10/11/2007	1	4710	19	44564	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	20	44565	133	Driftwood Dairy	Printed	281.33
5730	10/11/2007	1	4710	21	44566	133	Driftwood Dairy	Printed	172.40
5730	10/11/2007	1	4710	22	44567	133	Driftwood Dairy	Printed	187.15
5730	10/11/2007	1	4710	23	44568	133	Driftwood Dairy	Printed	109.54
5730	10/11/2007	1	4710	24	44569	133	Driftwood Dairy	Printed	115.38
5730	10/11/2007	1	4710	25	44570	133	Driftwood Dairy	Printed	287.42
5730	10/11/2007	1	4710	27	44571	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	28	44572	133	Driftwood Dairy	Printed	172.03
5730	10/11/2007	1	4710	29	44573	133	Driftwood Dairy	Printed	152.80
5730	10/11/2007	1	4710	90	44574	133	Driftwood Dairy	Printed	214.99
5730	10/11/2007	1	4710	13	44575	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	11	48655	133	Driftwood Dairy	Printed	149.36
5730	10/11/2007	1	4710	12	48656	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	13	48657	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	30	48658	133	Driftwood Dairy	Printed	107.87
5730	10/11/2007	1	4710	15	48659	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	16	48660	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	18	48661	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	19	48662	133	Driftwood Dairy	Printed	161.30
5730	10/11/2007	1	4710	20	48663	133	Driftwood Dairy	Printed	210.87
5730	10/11/2007	1	4710	21	48664	133	Driftwood Dairy	Printed	148.01
5730	10/11/2007	1	4710	22	48665	133	Driftwood Dairy	Printed	191.27

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5730	10/11/2007	1	4710	23	48666	133	Driftwood Dairy	Printed	59.18
5730	10/11/2007	1	4710	24	48667	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	25	48668	133	Driftwood Dairy	Printed	277.78
5730	10/11/2007	1	4710	26	48669	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	27	48670	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	28	48671	133	Driftwood Dairy	Printed	245.11
5730	10/11/2007	1	4710	29	48672	133	Driftwood Dairy	Printed	127.06
5730	10/11/2007	1	4710	90	48673	133	Driftwood Dairy	Printed	181.67
5730	10/11/2007	1	4710	10	51332	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	12	51333	133	Driftwood Dairy	Printed	131.43
5730	10/11/2007	1	4710	13	51334	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	30	51335	133	Driftwood Dairy	Printed	107.46
5730	10/11/2007	1	4710	15	51336	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	19	51337	133	Driftwood Dairy	Printed	174.69
5730	10/11/2007	1	4710	20	51338	133	Driftwood Dairy	Printed	257.47
5730	10/11/2007	1	4710	21	51339	133	Driftwood Dairy	Printed	204.56
5730	10/11/2007	1	4710	22	51340	133	Driftwood Dairy	Printed	131.34
5730	10/11/2007	1	4710	23	51341	133	Driftwood Dairy	Printed	87.24
5730	10/11/2007	1	4710	24	51342	133	Driftwood Dairy	Printed	97.10
5730	10/11/2007	1	4710	25	51343	133	Driftwood Dairy	Printed	239.21
5730	10/11/2007	1	4710	28	51345	133	Driftwood Dairy	Printed	181.94
5730	10/11/2007	1	4710	29	51346	133	Driftwood Dairy	Printed	119.40
5730	10/11/2007	1	4710	90	51348	133	Driftwood Dairy	Printed	326.57
5730	10/11/2007	1	4710	10	53201	133	Driftwood Dairy	Printed	43.25
5730	10/11/2007	1	4710	11	53202	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	12	53203	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	13	53204	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	30	53205	133	Driftwood Dairy	Printed	128.41
5730	10/11/2007	1	4710	15	53206	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	16	53207	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	18	53208	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	19	53210	133	Driftwood Dairy	Printed	129.76
5730	10/11/2007	1	4710	20	53211	133	Driftwood Dairy	Printed	210.87
5730	10/11/2007	1	4710	21	53212	133	Driftwood Dairy	Printed	212.22
5730	10/11/2007	1	4710	22	53213	133	Driftwood Dairy	Printed	170.32
5730	10/11/2007	1	4710	23	53214	133	Driftwood Dairy	Printed	62.76
5730	10/11/2007	1	4710	24	53215	133	Driftwood Dairy	Printed	98.49
5730	10/11/2007	1	4710	25	53216	133	Driftwood Dairy	Printed	189.92
5730	10/11/2007	1	4710	26	53217	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	27	53218	133	Driftwood Dairy	Printed	106.11
5730	10/11/2007	1	4710	28	53219	133	Driftwood Dairy	Printed	179.01
5730	10/11/2007	1	4710	29	53220	133	Driftwood Dairy	Printed	127.06
5730	10/11/2007	1	4710	90	53221	133	Driftwood Dairy	Printed	192.63
5730	10/11/2007	1	4710	27	54344	133	Driftwood Dairy	Printed	62.86
5730	10/11/2007	1	4710	10	55229	133	Driftwood Dairy	Printed	64.21
5730	10/11/2007	1	4710	12	55230	133	Driftwood Dairy	Printed	127.90
5730	10/11/2007	1	4710	13	55231	133	Driftwood Dairy	Printed	85.16

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5730	10/11/2007	1	4710	30	55232	133	Driftwood Dairy	Printed	85.16
5730	10/11/2007	1	4710	15	55233	133	Driftwood Dairy	Printed	41.90
5730	10/11/2007	1	4710	19	55234	133	Driftwood Dairy	Printed	171.15
5730	10/11/2007	1	4710	20	55235	133	Driftwood Dairy	Printed	255.82
5730	10/11/2007	1	4710	21	55236	133	Driftwood Dairy	Printed	211.19
5730	10/11/2007	1	4710	22	55237	133	Driftwood Dairy	Printed	202.32
5730	10/11/2007	1	4710	23	55238	133	Driftwood Dairy	Printed	109.54
5730	10/11/2007	1	4710	24	55239	133	Driftwood Dairy	Printed	119.22
5730	10/11/2007	1	4710	25	55240	133	Driftwood Dairy	Printed	303.17
5730	10/11/2007	1	4710	28	55241	133	Driftwood Dairy	Printed	234.01
5730	10/11/2007	1	4710	27	55242	133	Driftwood Dairy	Printed	83.81
5730	10/11/2007	1	4710	29	55243	133	Driftwood Dairy	Printed	169.29
5730	10/11/2007	1	4710	90	55244	133	Driftwood Dairy	Printed	274.46
5730	10/11/2007	1	4710	16	58989	133	Driftwood Dairy	Printed	62.86
									-----
									41,308.44
5731	10/11/2007	1	9320	99	457651	265	A & R Distributors	Printed	1,926.67
			4728						
5731	10/11/2007	1	9320	99	457825	265	A & R Distributors	Printed	1,475.34
			4728						
5731	10/11/2007	1	9320	99	457827	265	A & R Distributors	Printed	3,990.56
			4728						
5731	10/11/2007	1	9320	99	459959	265	A & R Distributors	Printed	381.64
5731	10/11/2007	1	9320	99	459964	265	A & R Distributors	Printed	346.08
5731	10/11/2007	1	9320	99	460578	265	A & R Distributors	Printed	560.70
5731	10/11/2007	1	4710	17	460780	265	A & R Distributors	Printed	186.50
			4728						
5731	10/11/2007	1	4710	20	460781	265	A & R Distributors	Printed	637.82
			4728						
5731	10/11/2007	1	4710	23	460832	265	A & R Distributors	Printed	266.38
			4728						
5731	10/11/2007	1	9320	99	461003	265	A & R Distributors	Printed	907.80
5731	10/11/2007	1	4710	20	461353	265	A & R Distributors	Printed	181.72
			4728						
5731	10/11/2007	1	4710	17	461354	265	A & R Distributors	Printed	371.79
			4728						
5731	10/11/2007	1	4710	23	461355	265	A & R Distributors	Printed	161.87
			4728						
5731	10/11/2007	1	4710	17	462319	265	A & R Distributors	Printed	391.17
			4728						
5731	10/11/2007	1	4710	20	462346	265	A & R Distributors	Printed	319.25
			4728						
5731	10/11/2007	1	4710	23	462349	265	A & R Distributors	Printed	393.44
			4728						
5731	10/11/2007	1	9320	99	463107	265	A & R Distributors	Printed	1,556.01
5731	10/11/2007	1	9320	99	463116	265	A & R Distributors	Printed	756.00

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5731	10/11/2007	1	4710 4728	17	463596	265	A & R Distributors	Printed	493.97
5731	10/11/2007	1	4710 4728	20	463600	265	A & R Distributors	Printed	533.53
5731	10/11/2007	1	4710 4728	90	463601	265	A & R Distributors	Printed	472.79
5731	10/11/2007	1	4710 4728	23	463655	265	A & R Distributors	Printed	259.41
									-----
									16,570.44
5732	10/11/2007	1	4320	21	011900	689	Antonia Ismodes	Printed	5.00
5732	10/11/2007	1	4320	21	011901	689	Antonia Ismodes	Printed	5.50
									-----
									10.50
5733	10/11/2007	1	0	99	55233	3640	ASR Food Distributor	Printed	0.00
5733	10/11/2007	1	9320	99	572582	3640	ASR Food Distributor	Printed	315.80
5733	10/11/2007	1	9320	99	572582-1	3640	ASR Food Distributor	Printed	72.00
5733	10/11/2007	1	9320	99	574216	3640	ASR Food Distributor	Printed	2,500.55
5733	10/11/2007	1	9320	99	574217	3640	ASR Food Distributor	Printed	2,281.60
5733	10/11/2007	1	9320	99	574233	3640	ASR Food Distributor	Printed	1,100.52
5733	10/11/2007	1	9320	99	574260	3640	ASR Food Distributor	Printed	886.88
5733	10/11/2007	1	9320	99	574741	3640	ASR Food Distributor	Printed	8.65
5733	10/11/2007	1	9320	99	576485	3640	ASR Food Distributor	Printed	3,024.00
5733	10/11/2007	1	9320	99	576486	3640	ASR Food Distributor	Printed	156.00
5733	10/11/2007	1	9320	99	576492	3640	ASR Food Distributor	Printed	1,211.82
5733	10/11/2007	1	9320	99	576492-1	3640	ASR Food Distributor	Printed	4.00
5733	10/11/2007	1	9320	99	576505	3640	ASR Food Distributor	Printed	1,617.84
5733	10/11/2007	1	9320	99	576508	3640	ASR Food Distributor	Printed	56.00
5733	10/11/2007	1	9320	99	576521	3640	ASR Food Distributor	Printed	510.26
5733	10/11/2007	1	9320	99	578030	3640	ASR Food Distributor	Printed	563.40
5733	10/11/2007	1	9320	99	578886	3640	ASR Food Distributor	Printed	6,204.71
5733	10/11/2007	1	9320	99	578886-1	3640	ASR Food Distributor	Printed	76.00
5733	10/11/2007	1	4710	99	579313	3640	ASR Food Distributor	Printed	373.80
5733	10/11/2007	1	9320	99	581229	3640	ASR Food Distributor	Printed	3,794.38
5733	10/11/2007	1	9320	99	581230	3640	ASR Food Distributor	Printed	6,154.15
5733	10/11/2007	1	9320	99	581230-1	3640	ASR Food Distributor	Printed	100.00
									-----
									31,012.36
5734	10/11/2007	1	5510	90	09282007	4797	AT&T	Printed	84.94
									-----
									84.94
5735	10/11/2007	1	4325	90	011853	4775	Beechwood School	Printed	7.39
									-----
									7.39

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5736	10/11/2007	1	4710	20	2005139403	3327	Coca Cola Co.	Printed	299.80
5736	10/11/2007	1	4710	20	2005217203	3327	Coca Cola Co.	Printed	414.80
5736	10/11/2007	1	4710	23	2005219503	3327	Coca Cola Co.	Printed	285.00
5736	10/11/2007	1	4710	20	2005219504	3327	Coca Cola Co.	Printed	492.80
5736	10/11/2007	1	4710	17	2005219505	3327	Coca Cola Co.	Printed	392.20
5736	10/11/2007	1	4710	90	205139404	3327	Coca Cola Co.	Printed	786.00
5736	10/11/2007	1	4710	23	2066067304	3327	Coca Cola Co.	Printed	278.40
5736	10/11/2007	1	4710	23	2066067305	3327	Coca Cola Co.	Printed	328.00
5736	10/11/2007	1	4710	17	2066067306	3327	Coca Cola Co.	Printed	624.00
5736	10/11/2007	1	4710	17	2066068003	3327	Coca Cola Co.	Printed	348.20
5736	10/11/2007	1	4710	90	2066068705	3327	Coca Cola Co.	Printed	1,252.20
5736	10/11/2007	1	4710	20	2076100608	3327	Coca Cola Co.	Printed	148.80
5736	10/11/2007	1	4710	17	2076401801	3327	Coca Cola Co.	Printed	369.40
5736	10/11/2007	1	4710	90	CM2005139404	3327	Coca Cola Co.	Printed	-85.00
5736	10/11/2007	1	4710	90	CM2066068705	3327	Coca Cola Co.	Printed	-170.00
									5,764.60
5737	10/11/2007	1	4325	90	011854	4661	Commonwealth School	Printed	38.99
									38.99
5738	10/11/2007	1	4710	90	635461	3012	Gold Star Foods	Printed	37.74
5738	10/11/2007	1	9320	99	638240	3012	Gold Star Foods	Printed	499.68
5738	10/11/2007	1	9320	99	638241	3012	Gold Star Foods	Printed	5,733.60
5738	10/11/2007	1	9320	99	638242	3012	Gold Star Foods	Printed	1,589.16
5738	10/11/2007	1	9320	99	638243	3012	Gold Star Foods	Printed	1,643.92
5738	10/11/2007	1	9322	99	638244	3012	Gold Star Foods	Printed	6.60
5738	10/11/2007	1	4710	90	638896	3012	Gold Star Foods	Printed	916.59
5738	10/11/2007	1	4710	90	640769	3012	Gold Star Foods	Printed	943.40
5738	10/11/2007	1	4710	90	641692	3012	Gold Star Foods	Printed	657.90
5738	10/11/2007	1	9320	99	642332	3012	Gold Star Foods	Printed	1,837.35
5738	10/11/2007	1	9320	99	642333	3012	Gold Star Foods	Printed	472.96
5738	10/11/2007	1	9322	99	642333-A	3012	Gold Star Foods	Printed	42.90
5738	10/11/2007	1	4710	90	643181	3012	Gold Star Foods	Printed	903.00
5738	10/11/2007	1	9322	99	646680	3012	Gold Star Foods	Printed	89.10
5738	10/11/2007	1	4710	90	647129	3012	Gold Star Foods	Printed	266.40
5738	10/11/2007	1	9322	99	647955	3012	Gold Star Foods	Printed	227.70
5738	10/11/2007	1	9320	99	648707	3012	Gold Star Foods	Printed	123.50
5738	10/11/2007	1	9320	99	651055	3012	Gold Star Foods	Printed	3,664.50
5738	10/11/2007	1	9320	99	651056	3012	Gold Star Foods	Printed	7,617.19
5738	10/11/2007	1	9322	99	651057	3012	Gold Star Foods	Printed	118.80
5738	10/11/2007	1	4710	90	651058	3012	Gold Star Foods	Printed	24.25
									27,416.24
5739	10/11/2007	1	9320	99	86164	4790	Golden West Distribu	Printed	34.90

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5739	10/11/2007	1	4710	20	87612	4790	Golden West Distribu	Printed	138.60
5739	10/11/2007	1	4710	17	87613	4790	Golden West Distribu	Printed	291.84
5739	10/11/2007	1	4710	23	87640	4790	Golden West Distribu	Printed	172.56
5739	10/11/2007	1	4710	17	88071	4790	Golden West Distribu	Printed	116.80
5739	10/11/2007	1	9320	99	88165	4790	Golden West Distribu	Printed	34.90
5739	10/11/2007	1	9320	99	88166	4790	Golden West Distribu	Printed	69.80
5739	10/11/2007	1	9320	99	88167	4790	Golden West Distribu	Printed	69.80
5739	10/11/2007	1	9320	99	88168	4790	Golden West Distribu	Printed	87.25
5739	10/11/2007	1	9320	99	88169	4790	Golden West Distribu	Printed	69.80
5739	10/11/2007	1	9320	99	88170	4790	Golden West Distribu	Printed	52.35
5739	10/11/2007	1	9320	99	88171	4790	Golden West Distribu	Printed	52.35
5739	10/11/2007	1	9320	99	88172	4790	Golden West Distribu	Printed	87.25
5739	10/11/2007	1	9320	99	88173	4790	Golden West Distribu	Printed	157.05
5739	10/11/2007	1	9320	99	88174	4790	Golden West Distribu	Printed	157.05
5739	10/11/2007	1	9320	99	88175	4790	Golden West Distribu	Printed	69.80
5739	10/11/2007	1	9320	99	88176	4790	Golden West Distribu	Printed	174.50
5739	10/11/2007	1	9320	99	88177	4790	Golden West Distribu	Printed	52.35
5739	10/11/2007	1	9320	99	88178	4790	Golden West Distribu	Printed	104.70
5739	10/11/2007	1	9320	99	88179	4790	Golden West Distribu	Printed	139.60
5739	10/11/2007	1	9320	99	88180	4790	Golden West Distribu	Printed	104.70
									2,237.95
5740	10/11/2007	1	4325	90	011855	4663	Hermosa Drive School	Printed	20.79
									20.79
5741	10/11/2007	1	5648	90	23358711	463	Hobart Service	Printed	196.00
									196.00
5742	10/11/2007	1	5648	90	1185941-IN	3418	Industrial Electric	Printed	202.84
5742	10/11/2007	1	4360	99	1186323-IN	3418	Industrial Electric	Printed	244.18
									447.02
5743	10/11/2007	1	9320	99	91030	4817	Jennie-O Turkey Stor	Printed	1,080.00
									1,080.00
5744	10/11/2007	1	9320	99	45061854	4576	Joseph Webb Foods, I	Printed	1,559.79
5744	10/11/2007	1	9320	99	45061854-1	4576	Joseph Webb Foods, I	Printed	281.44
5744	10/11/2007	1	9320	99	45061854-2	4576	Joseph Webb Foods, I	Printed	40.28
5744	10/11/2007	1	9320	99	45061855	4576	Joseph Webb Foods, I	Printed	1,832.88
5744	10/11/2007	1	4360	99	45061855-1	4576	Joseph Webb Foods, I	Printed	135.68
5744	10/11/2007	1	4710	99	45064142	4576	Joseph Webb Foods, I	Printed	111.16
									9320
5744	10/11/2007	1	9320	99	45064142-1	4576	Joseph Webb Foods, I	Printed	846.44

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5744	10/11/2007	1	9320	99	45064142-2	4576	Joseph Webb Foods, I	Printed	2,434.32
5744	10/11/2007	1	4710	99	45064142DM	4576	Joseph Webb Foods, I	Printed	30.42
5744	10/11/2007	1	9320	99	45064771	4576	Joseph Webb Foods, I	Printed	364.40
5744	10/11/2007	1	9320	99	45064814	4576	Joseph Webb Foods, I	Printed	86.92
5744	10/11/2007	1	9320	99	45064845	4576	Joseph Webb Foods, I	Printed	40.28
5744	10/11/2007	1	9320	99	45064847	4576	Joseph Webb Foods, I	Printed	3,538.07
5744	10/11/2007	1	9320	99	45065001	4576	Joseph Webb Foods, I	Printed	154.88
5744	10/11/2007	1	9320	99	45065369	4576	Joseph Webb Foods, I	Printed	421.00
5744	10/11/2007	1	9320	99	45065488	4576	Joseph Webb Foods, I	Printed	2,627.12
5744	10/11/2007	1	9320	99	45065692	4576	Joseph Webb Foods, I	Printed	1,604.26
5744	10/11/2007	1	9320	99	45065902	4576	Joseph Webb Foods, I	Printed	3,611.37
			9321						
5744	10/11/2007	1	4710	99	45067504	4576	Joseph Webb Foods, I	Printed	70.19
									-----
									19,790.90
5745	10/11/2007	1	4325	90	011860	4664	Ladera Vista Jr. Hig	Printed	19.29
									-----
									19.29
5746	10/11/2007	1	4325	90	011856	4685	Laguna Road School	Printed	11.16
									-----
									11.16
5747	10/11/2007	1	5600	90	4999	4010	Luna's Fence	Printed	455.00
									-----
									455.00
5748	10/11/2007	1	4320	29	011899	688	Martha Flores	Printed	6.80
									-----
									6.80
5749	10/11/2007	1	5862	90	316	4542	MySchoolBucks, LLC	Printed	477.47
									-----
									477.47
5750	10/11/2007	1	4325	90	011857	4687	Orangethorpe School	Printed	24.24
									-----
									24.24
5751	10/11/2007	1	9320	99	38745973	1800	Otis Spunkmeyer, Inc	Printed	328.60
									-----
									328.60
5752	10/11/2007	1	9321	99	126592-00	3095	P & R	Printed	308.73
5752	10/11/2007	1	9321	99	127592-00	3095	P & R	Printed	2,590.14
5752	10/11/2007	1	9321	99	127636-00	3095	P & R	Printed	246.38
									-----
									3,145.25



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5753	10/11/2007	1	4325	90	011858	4688	Pacific Drive School	Printed	28.54
									-----
									28.54
5754	10/11/2007	1	4710	11	090407	4432	Papa John's Pizza	Printed	42.00
5754	10/11/2007	1	4710	11	090507	4432	Papa John's Pizza	Printed	56.00
5754	10/11/2007	1	4710	11	090607	4432	Papa John's Pizza	Printed	56.00
5754	10/11/2007	1	4710	11	090707	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	90	A090407	4432	Papa John's Pizza	Printed	175.00
5754	10/11/2007	1	4710	90	B090607	4432	Papa John's Pizza	Printed	147.00
5754	10/11/2007	1	4710	11	B091007	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B091107	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B091207	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B091307	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B091407	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B091707	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B091807	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B091907	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B092007	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B092407	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B092507	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B092607	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B092707	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	11	B092807	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	90	C090707	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	30	F090407	4432	Papa John's Pizza	Printed	91.00
5754	10/11/2007	1	4710	30	F090507	4432	Papa John's Pizza	Printed	91.00
5754	10/11/2007	1	4710	30	F090607	4432	Papa John's Pizza	Printed	91.00
5754	10/11/2007	1	4710	30	F090707	4432	Papa John's Pizza	Printed	91.00
5754	10/11/2007	1	4710	30	F091007	4432	Papa John's Pizza	Printed	77.00
5754	10/11/2007	1	4710	30	F091107	4432	Papa John's Pizza	Printed	91.00
5754	10/11/2007	1	4710	30	F091207	4432	Papa John's Pizza	Printed	77.00
5754	10/11/2007	1	4710	30	F091307	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	F091407	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS091707	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS091807	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS091907	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS092007	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS092407	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS092507	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS092607	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS092707	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	30	FS092807	4432	Papa John's Pizza	Printed	63.00
5754	10/11/2007	1	4710	90	G091007	4432	Papa John's Pizza	Printed	231.00
5754	10/11/2007	1	4710	90	G091107	4432	Papa John's Pizza	Printed	231.00
5754	10/11/2007	1	4710	90	H091307	4432	Papa John's Pizza	Printed	168.00
5754	10/11/2007	1	4710	17	L090407	4432	Papa John's Pizza	Printed	210.00

## Fullerton School District

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
5754	10/11/2007	1	4710	17	L090507	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	L090607	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	L090707	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	L091007	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	L091107	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	L091207	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	90	LR091407	4432	Papa John's Pizza	Printed	154.00
5754	10/11/2007	1	4710	17	LV091307	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	LV091407	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	LV091707	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	LV091807	4432	Papa John's Pizza	Printed	210.00
5754	10/11/2007	1	4710	17	LV091907	4432	Papa John's Pizza	Printed	224.00
5754	10/11/2007	1	4710	17	LV092007	4432	Papa John's Pizza	Printed	224.00
5754	10/11/2007	1	4710	17	LV092407	4432	Papa John's Pizza	Printed	224.00
5754	10/11/2007	1	4710	17	LV092507	4432	Papa John's Pizza	Printed	224.00
5754	10/11/2007	1	4710	17	LV092607	4432	Papa John's Pizza	Printed	224.00
5754	10/11/2007	1	4710	17	LV092707	4432	Papa John's Pizza	Printed	224.00
5754	10/11/2007	1	4710	17	LV092807	4432	Papa John's Pizza	Printed	224.00
5754	10/11/2007	1	4710	90	M091707	4432	Papa John's Pizza	Printed	308.00
5754	10/11/2007	1	4710	20	N090407	4432	Papa John's Pizza	Printed	231.00
5754	10/11/2007	1	4710	20	N090507	4432	Papa John's Pizza	Printed	231.00
5754	10/11/2007	1	4710	20	N090607	4432	Papa John's Pizza	Printed	231.00
5754	10/11/2007	1	4710	20	N090707	4432	Papa John's Pizza	Printed	238.00
5754	10/11/2007	1	4710	20	N091007	4432	Papa John's Pizza	Printed	238.00
5754	10/11/2007	1	4710	20	N091107	4432	Papa John's Pizza	Printed	238.00
5754	10/11/2007	1	4710	20	N091207	4432	Papa John's Pizza	Printed	252.00
5754	10/11/2007	1	4710	20	N091307	4432	Papa John's Pizza	Printed	252.00
5754	10/11/2007	1	4710	20	N091407	4432	Papa John's Pizza	Printed	252.00
5754	10/11/2007	1	4710	20	N091707	4432	Papa John's Pizza	Printed	252.00
5754	10/11/2007	1	4710	20	N091807	4432	Papa John's Pizza	Printed	252.00
5754	10/11/2007	1	4710	20	N091907	4432	Papa John's Pizza	Printed	252.00
5754	10/11/2007	1	4710	20	N092007	4432	Papa John's Pizza	Printed	252.00
5754	10/11/2007	1	4710	20	N092407	4432	Papa John's Pizza	Printed	238.00
5754	10/11/2007	1	4710	20	N092507	4432	Papa John's Pizza	Printed	238.00
5754	10/11/2007	1	4710	20	N092607	4432	Papa John's Pizza	Printed	238.00
5754	10/11/2007	1	4710	20	N092707	4432	Papa John's Pizza	Printed	238.00
5754	10/11/2007	1	4710	20	N092807	4432	Papa John's Pizza	Printed	238.00
5754	10/11/2007	1	4710	90	OT091807	4432	Papa John's Pizza	Printed	476.00
5754	10/11/2007	1	4710	23	P090407	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P090507	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P090607	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P090707	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P091007	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P091107	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P091207	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P091907	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P092007	4432	Papa John's Pizza	Printed	140.00

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Fullerton School District  
 Food Services  
 ( 09/25/2007 - 10/15/2007 )  
 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
5754	10/11/2007	1	4710	23	P092407	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P092507	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P092607	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P092707	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	P092807	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	90	PD092007	4432	Papa John's Pizza	Printed	413.00
5754	10/11/2007	1	4710	23	PK091307	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	PK091407	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	PK091707	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	23	PK091807	4432	Papa John's Pizza	Printed	140.00
5754	10/11/2007	1	4710	90	RH092707	4432	Papa John's Pizza	Printed	175.00
5754	10/11/2007	1	4710	90	RI092507	4432	Papa John's Pizza	Printed	553.00
5754	10/11/2007	1	4710	90	RY092407	4432	Papa John's Pizza	Printed	231.00
5754	10/11/2007	1	4710	90	SL092807	4432	Papa John's Pizza	Printed	357.00
									-----
									16,989.00
5755	10/11/2007	1	9320	99	0000827746	2873	Pierre Foods, Inc.	Printed	2,138.18
5755	10/11/2007	1	9320	99	0000832942	2873	Pierre Foods, Inc.	Printed	2,199.62
									-----
									4,337.80
5756	10/11/2007	1	4320	20	011903	690	Sonia Martinez	Printed	8.28
									-----
									8.28
5757	10/11/2007	1	4710	20	269543	4632	Subway Sandwiches, I	Printed	104.30
5757	10/11/2007	1	4710	17	269544	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	269545	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	269546	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	11	269547	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	269708	4632	Subway Sandwiches, I	Printed	119.20
5757	10/11/2007	1	4710	17	269709	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	269710	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	269711	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	11	269712	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	269876	4632	Subway Sandwiches, I	Printed	104.30
5757	10/11/2007	1	4710	17	269877	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	269878	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	269879	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	11	269880	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	270023	4632	Subway Sandwiches, I	Printed	104.30
5757	10/11/2007	1	4710	17	270024	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	270025	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	270026	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	270027	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	270159	4632	Subway Sandwiches, I	Printed	104.30

## Fullerton School District

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Food Services

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( 09/25/2007 - 10/15/2007 )

## CHECK REGISTER REPORT

By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5757	10/11/2007	1	4710	17	270160	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	270161	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	270162	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	270163	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	17	270534	4632	Subway Sandwiches, I	Printed	74.50
5757	10/11/2007	1	4710	20	270535	4632	Subway Sandwiches, I	Printed	104.30
5757	10/11/2007	1	4710	23	270536	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	270537	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	270551	4632	Subway Sandwiches, I	Printed	7.45
5757	10/11/2007	1	4710	20	270687	4632	Subway Sandwiches, I	Printed	104.30
5757	10/11/2007	1	4710	17	270688	4632	Subway Sandwiches, I	Printed	74.50
5757	10/11/2007	1	4710	23	270689	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	270690	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	270691	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	270842	4632	Subway Sandwiches, I	Printed	104.30
5757	10/11/2007	1	4710	17	270843	4632	Subway Sandwiches, I	Printed	74.50
5757	10/11/2007	1	4710	23	270844	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	270845	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	270846	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	270970	4632	Subway Sandwiches, I	Printed	104.30
5757	10/11/2007	1	4710	17	270971	4632	Subway Sandwiches, I	Printed	74.50
5757	10/11/2007	1	4710	23	270972	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	270973	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	270974	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	271455	4632	Subway Sandwiches, I	Printed	149.00
5757	10/11/2007	1	4710	17	271456	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	271457	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	271458	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	271459	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	271605	4632	Subway Sandwiches, I	Printed	149.00
5757	10/11/2007	1	4710	17	271606	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	271607	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	271608	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	271609	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	271745	4632	Subway Sandwiches, I	Printed	178.80
5757	10/11/2007	1	4710	17	271746	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	271747	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	271748	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	271749	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	271905	4632	Subway Sandwiches, I	Printed	178.80
5757	10/11/2007	1	4710	17	271906	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	271907	4632	Subway Sandwiches, I	Printed	37.25
5757	10/11/2007	1	4710	30	271908	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	271909	4632	Subway Sandwiches, I	Printed	14.90
5757	10/11/2007	1	4710	20	272057	4632	Subway Sandwiches, I	Printed	178.80
5757	10/11/2007	1	4710	17	272058	4632	Subway Sandwiches, I	Printed	59.60
5757	10/11/2007	1	4710	23	272059	4632	Subway Sandwiches, I	Printed	37.25

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Fullerton School District  
 Food Services  
 ( 09/25/2007 - 10/15/2007 )  
 CHECK REGISTER REPORT  
 By Check Number

Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5757	10/11/2007	1	4710	30	272060	4632	Subway Sandwiches, I	Printed	22.35
5757	10/11/2007	1	4710	11	272061	4632	Subway Sandwiches, I	Printed	14.90
									-----
									3,762.25
5758	10/11/2007	1	4325	90	011859	4691	Sunset Lane School	Printed	45.49
									-----
									45.49
5759	10/11/2007	1	4710	90	484501	2378	Swift Produce	Printed	1,331.95
5759	10/11/2007	1	4710	90	484656	2378	Swift Produce	Printed	641.98
5759	10/11/2007	1	4710	90	484701	2378	Swift Produce	Printed	743.60
5759	10/11/2007	1	4710	90	484737	2378	Swift Produce	Printed	201.01
5759	10/11/2007	1	4710	90	484784	2378	Swift Produce	Printed	101.11
5759	10/11/2007	1	4710	90	484801	2378	Swift Produce	Printed	1,482.00
5759	10/11/2007	1	4710	90	484843	2378	Swift Produce	Printed	1,055.00
5759	10/11/2007	1	4710	90	484871	2378	Swift Produce	Printed	45.65
5759	10/11/2007	1	9320	90	484923	2378	Swift Produce	Printed	-97.65
5759	10/11/2007	1	4710	90	484968	2378	Swift Produce	Printed	454.07
5759	10/11/2007	1	4710	90	485015	2378	Swift Produce	Printed	438.00
5759	10/11/2007	1	4710	90	485037	2378	Swift Produce	Printed	242.70
5759	10/11/2007	1	4710	90	485107	2378	Swift Produce	Printed	106.04
5759	10/11/2007	1	4710	90	485142	2378	Swift Produce	Printed	256.86
5759	10/11/2007	1	4710	90	485210	2378	Swift Produce	Printed	1,108.55
5759	10/11/2007	1	4710	90	485263	2378	Swift Produce	Printed	133.33
5759	10/11/2007	1	4710	90	485337	2378	Swift Produce	Printed	460.18
5759	10/11/2007	1	4710	90	485374	2378	Swift Produce	Printed	1,072.50
5759	10/11/2007	1	4710	90	485404	2378	Swift Produce	Printed	360.35
5759	10/11/2007	1	4710	90	485464	2378	Swift Produce	Printed	395.05
5759	10/11/2007	1	4710	90	485503	2378	Swift Produce	Printed	574.10
5759	10/11/2007	1	4710	90	485559	2378	Swift Produce	Printed	1,077.40
5759	10/11/2007	1	4710	90	485624	2378	Swift Produce	Printed	225.78
5759	10/11/2007	1	4710	90	485645	2378	Swift Produce	Printed	431.77
5759	10/11/2007	1	4710	90	485712	2378	Swift Produce	Printed	757.00
5759	10/11/2007	1	4710	90	485742	2378	Swift Produce	Printed	378.80
5759	10/11/2007	1	4710	90	485819	2378	Swift Produce	Printed	356.90
5759	10/11/2007	1	4710	90	485867	2378	Swift Produce	Printed	129.37
5759	10/11/2007	1	4710	90	485991	2378	Swift Produce	Printed	290.65
									-----
									14,754.05
5760	10/11/2007	1	4351	90	708201650	4740	Sysco Food Service	Printed	55.63
									-----
									55.63
5761	10/11/2007	1	4360	99	4258	4791	The Packaging Factor	Printed	81.70
									-----
									81.70

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Active Checks	276,634.99
Voided Checks	0.00
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Total Checks	276,634.99

CONSENT ITEM

**DATE:** November 13, 2007  
**TO:** Board of Trustees  
**FROM:** Mitch Hovey, Ed.D., District Superintendent  
**SUBJECT:** APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH RICH THOME FOR SERVICES ON NOVEMBER 17, 2007

Background: The primary responsibilities of the Board of Trustees are to set a 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. As such, Mr. Rich Thome will facilitate a Board Workshop on November 17, 2007, to help establish Board/Superintendent Communication Protocols and Goals and Objectives.

Funding: \$1,620.00 budgeted in account number 0152557709-5805, Board of Trustees, Consultants.

Recommendation: Approve Independent Contractor Agreement with Rich Thome for services on November 17, 2007.

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:

**Board workshop to establish Board/Superintendent communication protocols and goals and objectives.**

1. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **November 17, 2007**, and will diligently perform as required and complete performance by **November 17, 2007**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **One Thousand Six Hundred Twenty Dollars (\$1,620.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **upon completion of services**.



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-(30) 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  
1401 W. Valencia Drive  
Fullerton, CA 92833**

**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 **13th** DAY of **November, 2007**.

**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:** November 13, 2007

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

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

**PREPARED BY:** Rachel Grantham, Financial Analyst

**SUBJECT:** APPROVE CONSULTING AGREEMENT WITH EDUCATIONAL CONSULTING SERVICES (ECS) RELATED TO THE DISTRICT'S 2007/2008 AND 2008/2009 MANDATED COST CLAIMS, EFFECTIVE JANUARY 1, 2008 THROUGH JUNE 30, 2009

Background: Mandated cost claims are billed to the State and cover additional time spent on activities that are mandated by the State. Fullerton School District has filed claims each year despite the prior hiatus in funding being forthcoming from the State. During 2006/07, part of the backlog of claims was paid and due to the District decision to continue filing claims, the District received over \$3.6 million in funds. The District will continue to file claims in order to maximize the potential income stream.

The cost for the services to be performed between January 1, 2008 and June 30, 2009 is \$22,500. Additionally, if new mandated cost claim programs are introduced by the State during the period of this Agreement, ECS will charge \$90.00 per hour for the work performed by principal, \$75.00 per hour for work performed by management consultant, and \$40.00 per hour for work performed by clerical staff for data collection and claim preparation for those claims only. The services will include training and support for school site and department staff in gathering data for mandate filing. A copy of the contract is attached.

Rationale: The continued filing of mandated cost claims will pursue recovery of funds due to the District from the State.

Funding: General Fund (01)

Recommendation: Approve consulting agreement with Educational Consulting Services (ECS) related to the District's 2007/2008 and 2008/2009 mandated cost claims, effective January 1, 2008 through June 30, 2009.

GC:RG:dlh  
Attachment



## CONSULTING AGREEMENT

This agreement made and entered into January 1, 2008 by and between the **FULLERTON SCHOOL DISTRICT**, hereinafter referred to as the "District" and **EDUCATIONAL CONSULTING SERVICES, INC.**, hereinafter referred to as "ECS".

It is hereby mutually agreed that EDUCATIONAL CONSULTING SERVICES, INC. will provide consulting services to the DISTRICT under the following terms and conditions:

WHEREAS, the District is in need of special services and advice in financial, economic, accounting or administrative matters; and

WHEREAS, ECS is specially trained, experienced, and competent to provide the special services and advice required;

NOW, THEREFORE, the parties hereto agree as follows:

1. ECS will provide the following services:

Will train, monitor, prepare, and file the district's mandated cost claims.

Will represent the district in responding to desk or field audits conducted by the State Controller's Office for all claims prepared by ECS.

2. This Agreement shall commence on January 1, 2008 and shall continue in full force and effect until June 30, 2009 ("Initial Term"). Unless either party sends written notice to the other party at least 30 days prior to the end of the Initial Term or any subsequent term, this Agreement shall automatically renew for an additional year following the Initial Term, subject to the termination provisions herein.
3. The District will prepare and furnish to ECS upon request such information as is reasonably necessary to the performance of ECS to this Agreement.
4. The District shall pay ECS \$22,500 (Twenty-two thousand five hundred dollars) for mandated cost services. The district shall pay ECS \$1250.00 each month for the duration of the Agreement.

If new mandated cost claim programs are introduced by the State during the period of this agreement, ECS will charge the following hourly rate for data collection and claim preparation for those claims only.

Principal	\$90.00 per hour
Management Consultant	\$75.00 per hour
Clerical	\$40.00 per hour



5. The District may terminate this Agreement and compensate ECS for work completed up to the date of notification. A written thirty-day notification by the Superintendent or designee shall be sufficient to stop further performance of services by ECS.
6. ECS agrees to and shall hold harmless and indemnify the agents, and employees from every claim or demand made and every liability or loss, damage, or expense of any nature whatsoever.
7. This Agreement is not assignable without written consent of the parties hereto.
8. ECS shall comply with all applicable federal, state, and local laws, rules and regulations, and ordinances including worker's compensation.

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

Educational Consulting Services, Inc.

Fullerton School District

\_\_\_\_\_  
Phil K. Urabe, Ed.D

\_\_\_\_\_  
Signature

Federal ID #33-0885056

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

CONSENT ITEM

**DATE:** November 13, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent Business Services  
**PREPARED BY:** Ron Mullins, Supervisor of Purchasing & Stores  
**SUBJECT:** **AUTHORIZE THE DESTRUCTION OF DESIGNATED DISTRICT RECORDS IN ACCORDANCE WITH LEGAL CODES AND ADMINISTRATIVE REGULATIONS**

Background: The District has accumulated a number of records that have exceeded the retention period that should be processed for destruction. These records have been retained for the legal period of time necessary or convenient for the proper discharge of official duty as per Article 2, Sections 16023 through 16028, of the Title 5, California Administrative Code.

The responsible administrators have signed the Destruction Eligibility Reports. The list of records to be destroyed is attached.

Rationale: Destruction of old records allows for better utilization of Warehouse storage facilities and frees up space needed for incoming supplies and equipment.

Funding: Not applicable.

Recommendation: Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.

GC:RM:dlh  
Attachment

RECORDS FOR DESTRUCTION

RECORDS DESCRIPTION	DESTROY (Retire Date)	Approval Name-Print&Initial	Date
EMC & COPY CENTER CHARGE DETAIL	Jul-07		
ACCT PAYABLE C-F (MISC.)	Jul-97		
PAYABLES-INVOICES 83/84 PD. INV. C'S, D'S, E'S, F'S & SOCAED	Jul-91		
1982-83 CATIGORICAL, 1983-84 SBFUND, 1981,82&83	Jun-87		
UNEMPLOYMENT COMP QUARTERLY REPORTS	Jul-07		
81-82 STATE&FEDERAL INCOME TAX REPORTS	Jul-07		
VENDOR INVOICES 96-97	Jul-04		
FOOD SERVICES 97-98 PAID VENDOR INVOICES	Jul-05		
DAILY SALES REPORTS 96-97	Jul-02		
CERT. PERS. 74-83 MISC. FILES	NO(BUT OK'ED)		
FS BACK UP MATERIALS PRINT OUTS	Jul-06		
PO'S-52800-55253	Jul-01		
PAYROLL JE'S 2001-2002	Jul-05		
COPY CENTER CHARGES JAN 03-JUNE 04	Jul-05		
PD INVOICES 84-85 K-O HELEN NELSEN	Jul-93		
BANK STATEMENTS PD INVOICES DAILY RECAPS 96-97	Jul-04		
MONTHLY ATTENDANCE REPORTS - SCHOOLS 92-93 93-94	Jul-00		
04-05 EMC CHARGES COPY CENTER	Jul-06		
OPD3 OFFICIAL POSTING DOCUMENTS 03/03-05/03 BUDGET TFRS	Jul-07		
REVENUE JE'S A/P, CASH RECTS, PAYROLL, CASH VERIF.	Jul-07		
COPY CENTER 03-04 EMC 03-04	Jul-05		
SUPERINTENDENT'S OFFICE/PR BOX 2	Oct-06		
SUPERINTENDENT'S OFFICE/PR BOX 1	Oct-05		
OPD4 OFFICIAL POSTING DOCUMENTS 06/03 REGULAR JOURNAL ENTRIES 07/02-5/03	Jul-07		
A/P A-BO 1 OF 12	Jun-07		
A/P BR-CM 2 OF 12	Jun-07		
SUPERINTENDENT'S OFFICE/PR BOX 3	Oct-07		
A/P 7 OF 10 98-99 ACCTS. PAY. P-MISC.-RIVERSIDE	Jul-03		
98-99 ACCT. PAY. MAC-ORVAC BOX 6 OF 10	Jul-03		
98-99 ACCT. PAY. Y MISC.-Z&UTIL BOX 10 OF 10	Jul-03		
A.P. PD. E1-GZ 99-00 BOX 4 OF 11	Jul-04		
01-02 ACCT. PAY. B MISC.-C MISC. 2 OF 15	Jul-07		
AP PD. CF-ED 99/00 3 OF 11	Jul-04		
AP PD. LF-N2 99/00 6 OF 11	Jul-04		
AP PD. PJ-SCHOLA 99/00 8 OF 11	Jul-04		
AP PD. AA-AZ 99/00 1 OF 11	Jul-04		
AP TH-ZZ 00/01 10 OF 12	Jun-07		
AP PD BA-CE 99/00 2 OF 11	Jul-04		
01/02 PO'S FILE/REQ COPIES	Jul-06		
00/01 ACCT PAY FA-GZ 4 OF 12	Jun-07		
00/01 ACCT PAY 01/02 HA-LA 5 OF 12	Jun-07		
00/01 ACCT PAY CO-EZ 3 OF 12	Jun-07		

RECORDS FOR DESTRUCTION

04-05 EMC CHARGES COPY CHARGES	Jul-06	
OPD 04/02-06/02 BUDGET TFRS,J ENTRIES AP,CASH RCPTS PAYROLL, CASH VERIFI. #3	Jul-06	
OPD 07/01-11/01 BUDGET TFRS,J ENTRIES AP,CASH RCPTS PAYROLL, CASH VERIFI. #1	Jul-06	
PUR. OPEN P.O.'S BOARD RECAPS PO'S BY LOCATION-BLUE 07/85-06/86	Jul-91	
PURCHASING, STORES REQUESTS WAREHOUSE 07/85-06/86	Jul-05	
PUR. PO'S ALPHA 07/85-06/86	Jul-05	
ACCTS PAY BR-CZ 2 OF 9 97/98	Jul-06	
PO'S 42451-44936 BOX 2 OF 2 95-96	Jul-00	
PUR PO'S 30001-31599 07/85-11/85 85-86	Jul-05	
CERT. PERS. BOX A2 CERT APPLICATIONS 01/02 SCHOOL YEAR 11/01	Nov-04	
BUS OFF 96/97 99/00 REVOLVING FUND MAGGIE	Jul-06	
H & W BILLINGS 1998 01/98-12/98	??	
ACCTS PAY PB-RE 01/02 10 OF 15	Jul-07	
ACCTS PAY 98/99 ROSSIER-ST. DEPT. JUST. 8 OF 10	Jul-03	
ACCTS PAY 00/01 LE-NZ BOX 6 OF 12	Jun-07	
A/P PD. VI-ZZ & CANCELLED 99/00 BOX 10 OF 11	Jul-04	
A/P PD SCHOOL-VA DAVID TAUSSIG 99/00 BOX 9OF 11	Jul-04	
A/P PD HA-LE 99/00 BOX 5 OF 11	Jul-04	
A/P OA-PJ 00/01 7 OF 12	Jun-07	
A/P PD PACBELL AT&T EDISON GAS 99/00 BOX 11 OF 11	Jul-04	
A/P PD OA-PI 99/00 BOX 7 OF 11	Jul-04	
A/P PL-SA 00/01 8 OF 12	Jun-07	
A/P SC-TC 00/01 9 OF 12	Jun-07	
OPEN PO'S 01/02 A-Z	Jul-06	
RCI REVOLVING CASH,CHECK STUBS, REIMBURSEMENT	Jul-06	
#2 OPD'S 12/01-03/02 BUD TRANS, JOUR ENTR, A/P, A/R, PAY,CASH VERIF	Jul-06	
OPD'S, 06/03 ACCRUALS	Jul-07	
EXPENDITURES(ASB) CASH RECE.(NOT ASB) 07/97-7/98	Jul-05	
ACCT PAY OFF-R MISC. 97/98 6 OF 9	Jul-06	
#A1 01/02 MONTHLY ATTEN. RECDs. MO1-MO8	Jul-07	
12/85-6/86 PO'S 31600-33699 GLD. NUM.	Jul-05	
WHSE ISSUES AUDIT 92/93 95/96 TSA DED 92/93 93/94	Jul-06	
BOX#1 07/97-6/98 97-98 ASB DEP (ACACIA-PARKS)	Jul-05	
07/00-06/01 C/R BATCHES	Jul-06	
11 OF 12 ARROWHEAD/CITY OF FULL/M.G./P.B. WIRELESS/ED./GAS/VER./AT&T&CANC	Jun-07	
PO'S 00/01 ACCTS PAY.	Jun-07	
98/99 ACCTS PAY IBM-M-MISC. 5 OF 10	Jul-03	
ACCTS PAY UTILITIES 01/02 14 OF 15	Jun-07	
ACCTS PAY PAC BELL 01/02 15 OF 15	Jul-07	
ACCT PAY 98/99 BLUE CROSS-CM SCHOOL 2 OF 10	Jul-03	
ACCT PAY 01/02 CO-DZ 4 OF 15	Jul-07	
PO'S 01/02 R,T-Z, ALL L ALL S	Jul-06	
PO'S 01/02 R,CALL I	Jul-06	
PO'S 01/02 B & X	Jul-06	
ACCTS PAY FS-I MISC. 6 OF 15	Jul-07	
ACCTS PAY SD-TZ 01/02 12 OF 15	Jul-07	
ACCTS PAY 01/02 RF-SC 11 OF 15	Jul-07	

RECORDS FOR DESTRUCTION

PO'S 71350-72699 97/98 BOX 2 OF 4	Jul-02	
PO'S 022R0001-RO799 99/00 BOX 1 OF 6	Jul-04	
ACCTS PAY 01/02 LES-NEW BOX 8 OF 15	Jul-07	
ACCTS PAY 01/02 CA-CM BOX 3 OF 15	Jul-07	
ACCTS PAY 01/02 IBM-LER 7 OF 15	Jul-07	
PO'S 01/02 R, P-S	Jul-06	
ACCTS PAY 01/02 A MISC.-AZ 1 OF 15	Jul-07	
PO'S 01/02 B,	Jul-06	
PO'S 01/02 R A-CALIF	Jul-06	
ACCTS PAY 01/02 U MISC.-ZZ BOX 13 OF 15	Jul-07	
ACCTS PAY 01/02 E MISC.-FR 5 OF 15	Jul-07	
ACCTS PAY 01/02 NEX-PA 9 OF 15	Jul-07	
PO'S 01/02 R J-O	Jul-06	
ASSIS PRIN D/O OFFICE FILES BOX 11	Aug-07	
REV. CASH 01/02 MAGGIE 7 OF 8	Jul-07	
WARE PO'S 96/97 STORES REQS 98/99	Jul-07	
CERT. PERS. R9 CERT APPS&SUB APPS FOR 02/03	Mar-05	
BUS OFF MAGGIE COPY CTR-EMC 00/01	Jul-02	
EXPEND TRANS 07/99-06/00	Jul-05	
ACCTS PAY STEW-Z & WATER BILLS 96/97 8 OF 9	Jul-02	
CERT PERS BOX #R6 TEACHING APPS 02/03	Oct-04	
STRS POST DETAILS 07/98-06/99 WC ADJS 92 EXPEN TRANS 98 PETTYCASH/TRANS 95-96	Jul-02	
PO'S 00/01 UC REGENTS-Z BOX#6	Jul-05	
COPY CNT-EMC 01/02 2 OF 2	Jul-03	
BUS OFF OPD 12/00-3/01 POSTING DOCS	Mar-05	
PO'S 00/01 CAN SPTS-G MISC BOX#2	Jul-05	
PO'S 00/01 A-CALIF BOX A1	Jul-05	
PO'S 00/01 RAIN-U MISC BOX#5	Jul-05	
STORES POSTING DETAIL 07/99-06/01	Jul-03	
BUS OFF INVOICES 98/99	Jul-02	
ASB RECORDS 98/99 SCRIP	Jul-03	
DIR INST SUPP 7/99 RECRUIT, RICH PRIN RECRUIT01/15/04 PSYCH RE 3/03 ES PRIN RECRUIT 99	Jul-07	
ACCTS PAY 98/99 FLOR-I MISC 4 OF 10	Jul-03	
PO'S 00/01 GALE SUPP-NASCO BOX#3	Jul-05	
SPEC STATE AUDIT 96/97 WOOD 97 RAY 97 ORG 98 NIC 97	Jul-07	
BUS OFF OPD 7/00-11/00 POSTING DOCS	Nov-04	
BUS OFF ASB ACCTS	Jul-03	
PO'S 00/01 NASCO-R MISC. BOX#4	Jul-05	
BUS OFF COPY CNT-EMC 00/01	Jul-02	
ASB DEP&EXP ACACIA-PD 07/00-06/01	Jul-07	
BUS OFF RECONCILIATIONS, W/C, REV CASH, CHECKS	Jul-05	
BUS OFF COPY CNT-EMC 01/02 1 OF 2	Jul-03	
BUS OFF OPD 04/01-06/01 POSTING DOCS	Jul-05	
COPY CNT 11/02-06/03 2 OF 8	Jul-04	
ATTEN MONTHLY 94-95 95-96 8 OF 8	Jul-07	
ATTEN MONTHLY 98/99 6 OF 8	Jul-05	
BUDGET TRANSFERS 1994	Mar-06	

RECORDS FOR DESTRUCTION

ASST PRIN DO SUM SCH ASSES 2004, BOX 9	Aug-07	
OPD'S REG J ENTRIES, 07/01-06/02, 06/02 BUDGET TRANSFERS	Jul-06	
CAN CHKS 07/01-06/03, W/C, REV, CLEARING, ASB, ETC.	Jul-07	
BANK RECORDS 01/02 02/03	Jul-07	
ASST PRIN DO SUM SCH ASSES 2004, BOX 8	Aug-07	
OPD'S-VARIOUS	Jul-07	
JOURNAL ENTRIES 07/00-06/01	Jul-05	
STORES DETAIL 07/02-06/05	Jul-06	
95-96 C-13'S BOX#1	Jul-03	
95-96 C-13'S BOX#1 02/95-5/96	Jul-03	
OPD'S BUS SVCS 12/02-02/03	Jul-07	
ACCTS REC RCF REIMB WT PETTY CASH 07/94-06/95	Jul-06	
INCOME VERIFICATIONS 91-93& 95-96	Jul-03	
EXPULSION FOLDERS 92/93 KONNIE GAULT	Jul-06	
ATTEN LOGS REGISTERS 01/02 FROM SCHOOLS-REPORTS BOX 4 OF 8	Jul-07	
ASST PRIN DO SUM SCH ASSESS 2004 BOX 10	Aug-07	
H&W REC. JE'S 01/02 JE'S PAYROLL	Jul-05	
ASST PRIN DO SUM ASSESS 2004 BOX 7	Aug-07	
APPLICATIONS 95/96 HR	Jul-03	
PO'S 40001-42450	Jul-01	
INACTIVE EMPLOYEE H&W FILES FROM 93 THRU 94	Jul-01	
ASB BANK STATEMENTS AND RECONCILIATIONS BOX#1	Jul-04	
FISCAL SVCS VARIOUS	Jul-05	
FOOD SERVICES JE'S, PO'S, MEAL COUNTS 07/97-06/98	Jul-05	
PO'S 94/95 #30550-31899	Jul-03	
COPY CNT 07/02-10/02, EMC 2002, FOOD SERVICES 3 OF 8	Jul-04	
PAYABLES-INVOICES 83/84 PD. INV. C'S, D'S, E'S, F'S & SOCAED 83/84	Jul-91	
PO'S 99/00 L'S, T'S, B'S BOX #5	Jul-04	
PO'S 99/00 022R1700-R2499 BOX 3 OF 6	Jul-04	
ACCTS PAY 98/99 A-MISC.-BEST ROOF BOX 1 OF 10	Jul-03	
ACCTS PAY 98/99 ST BOARD-XEROX BOX 9 OF 10	Jul-03	
ASB DEP&EXP PARKS-WOODCREST 07/00-06/01	Jul-07	
ASB TRANSACTIONS 01/02 ACACIA-PACIFIC	Jul-07	
ACCTS PAY 98/99 COMM.-FLUOR BOX 3 OF 10	Jul-03	
PAYABLES 95/96 INACTIVE H&W FILES EMP	???	
PO'S 99/00 022R2500-R3269 BOX 4 OF 6	Jul-04	
PO'S 94/95 #31900-34109	Jul-03	
BANK STATEMENTS MISC. BANK ANALYSIS DOCS 97/98	Jul-02	

CONSENT ITEM

**DATE:** November 13, 2007

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

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

**PREPARED BY:** Mathew Barnett, Principal  
Nicolas Junior High School

**SUBJECT:** APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR THE 2007-2008 SCHOOL YEAR WITH CHOICE OF ACTION LLC TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING AND COACHING IN MATHEMATICS AND RESEARCH-BASED STRATEGY INSTRUCTION AT NICOLAS JUNIOR HIGH SCHOOL

Background: Nicolas Junior High School is committed to improving student achievement by increasing the capacity of our junior high school teachers to use research-based strategies and mathematics curriculum materials to meet student needs.

Rationale: Direct Instruction (DI) is a research-based strategy that allows teachers to create an effective learning environment by presenting content information in a manner that ensures that all students will learn and retain that information. This will be the focused model for the development of mathematics lessons throughout the mathematics department at Nicolas Junior High School.

Funding: Cost is not to exceed \$40,000.00 with \$20,000.00 to be paid from the Nicolas Intervention Program budget #0111720101-5805 and \$20,000 to be paid from General Fund Reserves.

Recommendation: Approve Independent Contractor Agreement for the 2007-2008 school year with Choice of Action LLC to provide professional development training and coaching in mathematics and research-based strategy instruction at Nicolas Junior High School.

LC:MB:nm  
Attachment

# INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and

**Choice of Action LLC  
21252 BEACH BLVD SUITE A209  
HUNTINGTON BEACH, CA 92648**

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:

**Nicolas Junior High School is committed to improving student achievement by increasing the capacity of our junior high school teachers to use research-based strategies and mathematics curriculum materials to meet student needs. Choice of Action, LLC will provide customized training on:**  
**Direct Instruction (DI) – a research-based strategy that allows teachers create an effective learning environment by presenting content information in a manner that ensures that all students will learn and retain that information.**

2. Term. CONTRACTOR shall commence providing services under this



AGREEMENT on **November 15, 2007 and 39 other times during the 2007-08 school year, for a total of 40 sessions, will diligently perform as required and complete performance by June 1, 2008.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT **a total fee of two Thousand Dollars per day not to exceed a total contract (\$40,000.00).** DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

**CONTRACTOR shall bill DISTRICT on or before the 30th day of June, 2008 for services rendered in performance of all obligations under the terms of this contract.**

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: **None**

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. 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. 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 is sooner.

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 sixty ( 60 ) 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 sixty ( 60 ) 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 is sooner.

9. 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's 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 uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

10. Insurance. Pursuant to Section 9, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of one million Dollars (\$1,000,000) 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.” CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty-(30) day written notice of cancellation or reduction in coverage.

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

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

17. 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.

18. 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 – Nicolas Junior High  
1401 West Valencia Drive  
Fullerton, CA 92833

CONTRACTOR:

Choice of Action, LLC  
21252 Beach Blvd Suite A209  
Huntington Beach, CA 92648

19. 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.

20. 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 13<sup>th</sup> Day of November, 2007.

Fullerton School District  
(Name of District)

Choice of Action, LLC  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mitch Hovey Ed.D.  
Typed Name

Steven B. Regur

Superintendent  
Title

President, Choice of Action, LLC

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** November 13, 2007

**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/RATIFY AGREEMENT FOR THE 07/08 SCHOOL YEAR WITH CALIFORNIA PUBLIC SAFETY FOR INTRUSION ALARM RESPONSE DISTRICTWIDE

Background: As part of the bond measure improvements, all existing sites with local security systems were upgraded to central monitoring systems. This contract is for alarm response services at all school sites and the District offices. The cost will be \$1,155 per month for all school sites and the District offices.

Rationale: Over the last year, Fullerton Police Department false alarm charges have increased dramatically. False alarm charges are incurred each time an alarm sensor activates, and the police are called out to investigate. If the police arrive and there is no evidence of an intrusion, then a false alarm charge is assessed. These incidents occur at nights or on weekends. In an effort to reduce the likelihood of false alarms, the District has analyzed and adjusted the sensitivity of the alarm sensors, adjusted the site custodial hours for more coverage during the summer, developed new procedural forms for weekend teacher visits and has raised the awareness at each site. Although all the changes have helped, the District has not eliminated the problem. The typical cost of a false alarm police response is \$200 per incident. By contracting with a private guard response service, the District can reduce that cost to \$1,155 per month, and the District can obtain better information as to what may have caused the false alarm. While the District continues to look for the root cause of the false alarms, contracting alarm response services will drastically reduce the cost of ongoing false alarm incidents.

Funding: General Fund (01).

Recommendation: Approve/ratify agreement for the 07/08 school year with California Public Safety for intrusion alarm response Districtwide.

GC:LL:mm  
Attachment



**CALIFORNIA PUBLIC SAFETY**  
*Protecting Tomorrow, Today...*

12900-B Garden Grove Blvd. Suite 224  
Garden Grove, CA. 92843  
(714) 530-3448

**SERVICE AGREEMENT**

CA. PPO # 15516

THIS AGREEMENT is made this 18th day of October, 2007, by and between CALIFORNIA PUBLIC SAFETY and  
CLIENT NAME: Fullerton School District  
SERVICE ADDRESS: 1401 W. Valencia Drive, Fullerton CA, 92833  
BILLING ADDRESS: 1401 W. Valencia Drive, Fullerton CA, 92833

**1. SERVICES, AUTHORIZATION:** You authorize California Public Safety to enter the property at the service address in order to perform the patrol services described herein. You warrant that you are the owner and/or other person in control of such property, or have full authority from such person to grant such authorization. Patrol services shall be performed beginning \_\_\_\_ (the “effective date”) and shall consist of:

PATROL     SENTRY     RESPONSE

**2. PAYMENT:** The agency shall bill the client for a post/standing guard accounts in two (2) week increments, for services provided. For Patrol services, the client shall render the first monthly payment with the contract, unless other arrangements have been made with the client. Client understands and agrees to pay for patrol services before said patrol service can commence. Client further agrees that in the event that payments are not made within ten (10) days of receipt of invoice, the client will pay a late fee to the agency of five percent (5%) and a fee of one and a half percent (1.5%) every month or partial month that the invoice is outstanding. The client agrees to pay all cost and reasonable attorney or collection fees in the event that the agency needs to take action on a delinquent invoice. Client agrees that there will be a minimum of a one-percent raise per year or the raise in cost of living index, which ever is greater or to make adjustments when the minimum wage is raised.

2.1 **SERVICE FEE:** The Client agrees to pay **\$55** per site, per month. Invoices will be sent on the 15<sup>th</sup> of every month and a payment must be received on the first of every month.

**3. TERMS:** The term of this contract agreement shall be for a period of **six (6) months** from the starting date hereof, unless a different duration is specified in the ALTERNATIVE time period stated below. Either party to this agreement, within the first one hundred and twenty (120) days (a trial period) of a **6 month contract**, may cancel this agreement without prejudice by submitting a thirty (30) day cancellation notice prior to the end of the trial period. After the contracted period of this agreement ends, **if not renewed, service shall remain in effect on a month-to-month agreement** with all conditions of said agreement in full force until such time that a thirty (30) day cancellation notice is received.

**4. INSURANCE:** Agency agrees to furnish to client prior to the commencement of service and keep in full force but not limited to workman compensation, liability and vehicle insurance for the period of said agreement.

**5. LIABILITY:** The client agrees to hold harmless the agency of all damage personal and or property that may arise from the enforcement of clients’ rules and or regulations. The client agrees not to impose on any agency employee, to enforce any law, rule, or regulation that would place employee in harm, in any way. The client agrees that in case of a lawsuit served on the agency that the client may not receive compensation of no more than one thousand (\$1000.00) dollars. The agency will agree to pay the client, at the sole discretion of the agency, for all personal and or property damage suffered in enforcing any arrest not covered under the rules and or regulations of the client. The agency shall not be responsible for any employee employed by the agency while off duty and on the clients’ property.



**6. AGENTS:** Client agrees that all employees assigned to the clients' property and supervisors not immediately assigned to the clients' property are to be the agent of the owner and may act accordingly to enforce rules and or regulations while on said clients' property. The client agrees to allow supervisors of the agency to enter clients' property at any time within reason to deliver and or to pick up paper work or any other related reason, while on duty and employed by the agency.

**7. EMPLOYEES:** Client agrees to notify agency in writing with cause to have any employee removed from their property. The agency will conduct an investigation and upon completion and at the sole discretion of the agency the employee can be removed if the agency finds sufficient justification for such removal.

**8. OVERTIME:** (This section does not apply to this contract)

**9. HOURS:** (This section does not apply to this contract)

**10. PATROL SERVICES**

10.1. We may discontinue any particular service due to governmental or insurance requirements by giving you written notice. You consent to the tape recording of all telephonic communications between your premises and our offices or patrol vehicles. You understand that patrol officers and other employees may only be conversant in the English language and may not be able to communicate with people speaking other languages. You understand that California Public Safety personnel providing the patrol services set forth in this Agreement also respond to alarm activations and other emergency conditions. You acknowledge and agree that responding to alarm activations and other emergency conditions takes precedence over other non-emergency patrol services and that, as a result, certain patrol services set forth in this Agreement may from time to time be delayed or not performed as scheduled.

10.2. PATROL; (This section does not apply to this contract)

10.3. SENTRY SERVICE; (This section does not apply to this contract)

10.4. RESPONSE; Response, if selected by Client, shall consist of California Public Safety officers responding to requests for assistance by telephone from Client, Client's alarm company or designee.

**11. TOWING:** When the client agrees that the agency will tow from the client property the client agrees that any errors in towing by the client will be charged to the client by the tow company.

**12. LAW OF CONTRACT:** The client agrees that this contract shall be construed In accordance with the laws of the State of California. The parties of this agreement herby irrevocably agree and confer jurisdiction to the state and/or federal courts located in and for the County of Orange, California., in any and all actions relating to this agreement, and waive any additional venue to which either party may be entitled by domicile or otherwise.

\_\_\_\_\_  
Authorized owner/agent signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner/agent printed name

\_\_\_\_\_  
Authorized CPS agent signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
CPS agent printed name

# WORK AGREEMENT

## SCOPE OF SERVICE:

- CPS proposes to perform alarm response for the Fullerton School District.
- CPS shall be designated as first responders to all alarm activations
- CPS Officers will arrive at the district location from which the activation is being transmitted; thoroughly investigate the zone(s).
- CPS officers will determine if contact with the districts on-call personnel and/or the Fullerton PD is necessary.
- CPS will generate detailed patrol reports for all alarm responses to be left at a location of the customers choosing. Secondary Hard Copies can also be faxed to the district personnel specified by the next business day.
- An incident report will be developed by CPS covering the actions of the officer concerning and actual or attempted burglaries. These are provided for use in conjunction with reports generated by district personnel and the Fullerton PD.
- CPS will designate a Project Manager to the Fullerton School District Account. This person will be the Primary Contact for District Personnel and CPS and be available by phone or in person at short notice.
-

CONSENT ITEM

**DATE:** November 13, 2007

**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 USS CAL BUILDERS, INC. FOR KINDERGARTEN RESTROOM UPGRADES – BID PACKAGE #2: GENERAL CONSTRUCTION, FSD-06-07-CC-09

Background: On May 22, 2007 the Board of Trustees approved the award of a contract for Kindergarten Restroom Upgrades – Bid Package #2: General Construction, FSD-06-07-CC-09, to USS Cal Builders, Inc. The original contract scope of work has been increased by the following changes:

- Underground conduit repair at Fern Drive and Pacific Drive
- Subfloor reinforcement and replacement at Pacific Drive
- Replacement of termite damaged framing at Fern Drive
- Repair of damaged restroom ceiling at Commonwealth

This Change Order totals \$4,963.89, or approximately 1% of the original contract amount.

Construction Contract Amount:	\$495,000.00
Total C.O. Amount:	\$4,963.89
Revised Contract Amount:	\$499,963.89

Rationale: Repairs due to unforeseen conditions such as subfloor stiffening, existing conduit problems and other repairs due to facility age and wear.

Funding: Deferred Maintenance Fund (14).

Recommendation: Approve Change Order #1 for USS Cal Builders, Inc. for Kindergarten Restroom Upgrades – Bid Package #2: General Construction, FSD-06-07-CC-09.

GC:LL:mm  
Attachment

Fullerton School District

# Change Order

FORM 'M' (see General Conditions Article 9)

## Kindergarten Restroom Upgrades – Multiple Prime Contracts

Project No. FSD-06-07-CC-09, Bid Package No. 2, General Construction

DSA No.: N/A

**Architect:** Ghataode Bannon Architects

**Change Order No.:** 1

**Project Manager:** Fullerton School District

**Date:** 11/13/07

**Contractor:** USS Cal Builders, Inc.

**Bid Package No.:** 2

**CORs:** 3, 6, 7 10 and 11

### DESCRIPTION:

You are hereby instructed that the Contract is modified, as herein stated specifically set forth, but that in all other respects the Contract remains unaltered. Reference documents are shown in parenthesis.

**1. COR # 3** 0 days [Add] \$ 696.90 [Add]

Description: Fern Drive School - Underground Conduit Repair.

Reason: Upon sawcutting the existing concrete slab in the restroom, an existing electrical conduit and wiring were accidentally severed. The conduit was embedded in the concrete slab rather than buried in the ground under the slab.

Requested By: District due to a "field condition".

**2. COR # 6** 2 days [Add] \$ 2,597.83 [Add]

Description: Pacific Drive School - Unit F (Room K-3), Subfloor Stiffening and Replacement

Reason: Upon demolition of the existing ceramic tile floor, it was discovered that the exposed wood subfloor and framing (raised foundation) were unstable, had dry-rot and were not apt for the installation of a new ceramic tile floor.

Requested By: Inspector due to a "field condition".

**3. COR # 7** 0 days [Add] \$ 731.75 [Add]

Description: Pacific Drive School - Unit C, Underground Conduit Repair

Reason: Upon sawcutting the existing concrete slab in the restroom, an existing electrical conduit and wiring were accidentally severed. The conduit was embedded in the concrete slab rather than buried in the ground under the slab.

Requested By: District due to a "field condition".

Fullerton School District

**CHANGE ORDER NO: 1**

Kindergarten Restroom Upgrades – Multiple Prime Contracts

Date: 11/13/07

DSA No.: N/A

4. **COR # 10** 0 days [Add] \$ 393.03 [Add]

Description: Fern Drive School - Replace Termite Damaged King Stud

Reason: The existing ceiling in the restroom was damaged due to rain leaks from previous years.

The damaged ceiling had to be repaired and finished beyond the "normal surface preparation" specified in the contract.

Requested By: District due to a "field condition".

5. **COR # 11** 0 days [Add] \$ 544.38 [Add]

Description: Commonwealth School - Repair Damaged Restroom Ceiling

Reason: Upon demolition of the existing wall, it was discovered that the existing king stud at the door opening was severely damaged by previous termite activity. Replacement of the wood member was required prior to restoring the wall.

Requested By: District / Inspector due to a "field condition".

<b>Total Days for Change Order No. :</b>	<b>2 days</b>	<b>[Add]</b>
<b>Total Costs for Change Order No. :</b>	<b>\$</b>	<b>4,963.89 [Add]</b>

Fullerton School District

**CHANGE ORDER NO: 1**

Date: 11/13/07

**Kindergarten Restroom Upgrades – Multiple Prime Contracts**

DSA No.: N/A

Project No. FSD-06-07-CC-09, Bid Package No. 2, General Construction

Page 3

**CONTRACT SUM SUMMARY:**

Original Contract Amount:	\$	495,000.00
Previously Authorized Change Orders:	\$	-
Previously Authorized Contract Amount:	\$	495,000.00
Amount of this Change Order:	\$	<u>4,963.89</u>
Current Contract Amount:	\$	499,963.89

**CONTRACT TIME SUMMARY:**

Original Contract Completion Date:	12-Sep-07
Previously Authorized Change in Duration:	0 days
Previously Authorized Completion Date:	12-Sep-07
Current Authorized Change in Duration:	<u>2 days</u>
Current Contract Completion Date:	14-Sep-07

In accordance with Article 9: All Change Orders shall be executed on the form provided by the District and shall be in full payment and final settlement of all claims for direct, indirect and consequential costs, including without limitation, costs of delays or impacts related to, or arising out of, items covered and affected by the Change Order, as well as any adjustments to the Contract Time. Any claim or item relating to any Change incorporated into a Change Order not presented by the Contractor for inclusion in the Change Order shall be deemed waived.

**PROJECT MANAGER:** Fullerton School District

**ARCHITECT:** Ghataode Bannon Architects

Recommended by \_\_\_\_\_

Recommended by \_\_\_\_\_

Patricia Neely

Sushila Ghataode, AIA

Date \_\_\_\_\_

Date \_\_\_\_\_

**CONTRACTOR:**

**PROJECT INSPECTOR:** Team Inspection

Accepted by \_\_\_\_\_

Approved by \_\_\_\_\_

Contractor's Authorized Agent

Barry Hanna, IOR

Date \_\_\_\_\_

Date \_\_\_\_\_

**DISTRICT:** Fullerton School District

Approved by \_\_\_\_\_

Larry Lara

Date \_\_\_\_\_

CONSENT ITEM

**DATE:** November 13, 2007

**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 NOTICE OF COMPLETION FOR USS CAL BUILDERS, INC. FOR KINDERGARTEN RESTROOM UPGRADES – BID PACKAGE #2: GENERAL CONSTRUCTION, FSD-06-07-CC-09

Background: On May 22, 2007, the Board of Trustees approved the award of a contract for Kindergarten Restroom Upgrades – Bid Package #2: General Construction, FSD-06-07-CC-09, to USS Cal Builders, Inc. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: Deferred Maintenance Fund (14).

Recommendation: Approve Notice of Completion for USS Cal Builders, Inc. for Kindergarten Restroom Upgrades – Bid Package #2: General Construction, FSD-06-07-CC-09.

GC:LL:mm  
Attachment

RECORDING REQUESTED BY:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department  
Attn: Larry Lara

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6103**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Acacia School, 1200 N. Acacia Ave.; Commonwealth School, 2200 E. Commonwealth; Fern Drive School, 1400 W. Fern Dr.; Golden Hill School, 732 Barris Dr.; Hermosa Drive School, 400 E. Hermosa Dr.; Maple School, 244 E. Valencia Drive; Pacific Drive School, 1501 W. Valencia Drive; Raymond School, 517 N. Raymond Ave.; Richman School, 700 S. Richman Avenue; Valencia Park School, 3441 W. Valencia Dr.; and Woodcrest School, 455 W. Baker Avenue, Fullerton, CA, the contract for the doing of which was heretofore entered into on the 22<sup>nd</sup> day of May, 2007, which contract was made with USS Cal Builders, Inc. of Stanton, CA as contractor; that the work on said improvements was actually completed and accepted on the 13<sup>th</sup> day of November, 2007, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Arch Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Kindergarten Restroom Upgrades – Bid Package #2: General Construction, FSD-06-07-CC-09.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Hilda Sugarman, being first duly sworn, deposes and says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

this \_\_\_\_\_ day of, 20\_\_\_\_

\_\_\_\_\_  
Notary Public in and for said County and State



CONSENT ITEM

**DATE:** November 13, 2007

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

**FROM:** Linda Caillet, Ed.D., Associate Superintendent, Educational Services

**PREPARED BY:** Jennifer Shepard, Director, Educational Services

**SUBJECT:** **APPROVE AGREEMENT WITH PROJECT ACCESS FOR HERMOSA DRIVE SCHOOL STAFF TO PROVIDE AFTER SCHOOL EXTENDED LEARNING DURING THE 2007-2008 SCHOOL YEAR TO HERMOSA DRIVE STUDENTS LIVING AT NORTH HILLS APARTMENTS**

Background: Beginning in the 2005-2006 school year, Hermosa Drive School staff implemented a program for certificated staff to deliver after school extended learning to at risk Hermosa Drive students living at North Hills Apartments. These students typically could not stay on campus to participate in extended learning after school due to limited transportation resources.

FSD Risk Management has conducted a site visit of the facility and reviewed the attached agreement that provides for teachers, administrators and support staff from Hermosa Drive School to deliver extended learning at the Project Access Family Resource Center at the North Hills Apartments.

Rationale: Approval of the agreement with Project Access will allow Hermosa Drive staff to continue to provide academic tutoring for at risk youth. Students living at North Hills Apartments have shown academic growth in both mathematics and language arts over the past two years. While a variety of factors have contributed to increased student achievement, extended learning offered at North Hills Apartments has been identified as a key contributor to student success.

Funding: Teachers will earn the hourly rate of \$36.14 for conducting extended learning sessions through the supplemental hourly program. There is no cost to the District for this program.

Recommendation: Approve agreement with Project Access for Hermosa Drive School staff to provide after school extended learning during the 2007-2008 school year to Hermosa Drive students living at North Hills apartments.

LC:JS:nm  
Attachment



## AGREEMENT

The Parties to this Agreement are Project Access, Inc., hereinafter called "Project Access" and "Fullerton School District/Hermosa Drive Elementary School", herein after called "Provider."

Project Access is a nonprofit organization whose mission is to assist low-income families and seniors of affordable housing communities to achieve self-sufficiency through access to onsite education, health, and social services.

Provider is Fullerton School District/Hermosa Dive Elementary School, that agrees to assist Project Access fulfill its mission.

THE PARTIES AGREE as follows:

1. Provider will present the following program:

**Extended Learning- a program in which teachers, administrators and support staff from Hermosa Drive Elementary School will provide after-school tutoring and support to students of Hermosa Drive School living at the North Hills Apartments as part of and a complement to the onsite Family Resource Center's regular after school program.**

at the following location: **Project Access Family Resource Center at the North Hills Apartments.**

The address is as follows: **570 E. Imperial Hwy, Fullerton, CA 92835**

2. Participation in the program or service will be limited to residents of the above listed site, and will be presented **without charge** to Project Access and clients served.
3. The program or service will start on **November 14, 2007 and will continue as follows: Tuesdays and Thursdays for one hour (3:00-4:00 pm), except during holidays, breaks, parent conference weeks, or in other circumstances as agreed, ending no later than April 24, 2008.**
4. (If applicable) Provider agrees to provide Project Access with an annual report based on outcomes.
5. Provider agrees to hold in confidence all information obtained during the course of this agreement, including information about Project Access, its employees, and the residents served.
6. In the event that Provider obtains access to the personal health information of residents, it agrees to provide each client served with a written Notice of Privacy Policy for Protected Health Information that complies with the requirements of HIPAA and any other relevant statutes.
7. Provider agrees to maintain records of attendance for these activities, and to provide copies of these records to Project Access, upon request.
8. Provider hereby authorizes Project Access to take photographs of Provider and the services or activities provided in connection with this agreement, and to publish such photographs, with or without descriptions of the activity, in news releases or promotional materials.

9. This Agreement does not create or imply the existence of an employer-employee relationship between the parties. Provider is solely responsible for the payment of any and all taxes associated with its activities; assumes exclusive responsibility and liability for the acts of its own employees and agents; and shall not act or appear to act on behalf of Project Access without written consent.

10. In consideration for Provider, presentation and efforts Project Access will provide:

1. *Space for learning*
2. *Materials needed for service delivery*
3. *Tables, chairs, and bathroom facilities*
4. *Promote and advertise service to be delivered*

11. Provider agrees to carry insurance, and if requested, provide proof of insurance. Please indicate type of coverage(s) in place.

Yes or No (circle) Do you have **general liability insurance**, with a limit of not less than one million dollars per occurrence? **<Please submit a copy of Certificate of Insurance.>**

Yes or No (circle) Do you have **workers' compensation insurance** in an amount and form to meet all applicable requirements of the Labor Code of the State of California? **<Please submit a copy only upon request by Project Access.>**

*If this box is checked, please answer the following:*

Yes or No (circle) Do you have **professional liability insurance** covering liability arising from any error, omission, or negligent act of Provider, its officers, employees, agents, or subcontractors, with a limit of liability of at least one million dollars per occurrence. **<Please submit a copy of Certificate of Insurance verifying this coverage.>**

12. This Agreement may be terminated by either party upon written notice; signatures required below.

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Lane Macy Kiefaber  
President/CEO  
Project Access  
4029 Westerly Pl., Ste. 113  
Newport Beach, CA 92660  
(949) 253-6200, ext. 303

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Date

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Mitch Hovey, Ed.D  
Superintendent  
Fullerton School District  
Hermosa Drive Elementary School  
400 E. Hermosa Drive  
Fullerton, CA 92835  
714-447-7720

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Date

CONSENT ITEM

**DATE:** November 13, 2007  
**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 NOTICE OF COMPLETION FOR TORRES CONSTRUCTION CORPORATION FOR DISTRICTWIDE EXTERIOR LIGHTING (RE-BID), FSD-06-07-CC-12

Background: On May 22, 2007, the Board of Trustees approved the award of a contract for District-wide Exterior Lighting (re-bid), FSD-06-07-CC-12, to Torres Construction Corporation. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: Measure CC Fund (23).

Recommendation: Approve Notice of Completion for Torres Construction Corporation for District-wide Exterior Lighting (re-bid), FSD-06-07-CC-12.

GC:LL:mm  
Attachment

**RECORDING REQUESTED BY:**

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

**AND WHEN RECORDED MAIL TO:**

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department  
Attn: Larry Lara

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6103**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Acacia School, 1200 N. Acacia; Beechwood School, 780 Beechwood; Commonwealth School, 2200 E. Commonwealth; Fern Drive School, 1400 W. Fern; Golden Hill School, 732 Barris; Hermosa Drive School, 400 E. Hermosa; Ladera Vista School, 1700 E. Wilshire; Laguna Road School, 300 Laguna; Maple School, 244 E. Valencia; Nicolas School, 1100 W. Olive; Orangethorpe School, 1400 S. Brookhurst; Pacific Drive School, 1501 W. Valencia; Parks School, 1710 Rosecrans; Raymond School, 517 N. Raymond; Richman School, 700 S. Richman; Rolling Hills School, 1460 E. Rolling Hills; Sunset Lane, 2030 Sunset Lane; Valencia Park School, 3441 W. Valencia; and Woodcrest School, 455 W. Baker, Fullerton, CA, the contract for the doing of which was heretofore entered into on the 22<sup>nd</sup> day of May, 2007, which contract was made with Torres Construction Corporation of Los Angeles, CA as contractor; that the work on said improvements was actually completed and accepted on the 13<sup>th</sup> day of November, 2007, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Western Surety Company; that the property hereinafter referred to and on which said improvements were made is described as follows: District-wide Exterior Lighting (re-bid), FSD-06-07-CC-12.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Hilda Sugarman, being first duly sworn, deposes and says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

this \_\_\_\_\_ day of, 20\_\_\_\_

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** November 13, 2007

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

**FROM:** Kathleen Carroll, Director of Classified Personnel Services

**SUBJECT:** APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on November 1, 2007.

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

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

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 11/1/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 11/13/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Debra	Vasquez	Trans. Instr./Asst. Mgr.	Add 5% stipend	09/18/07	56	8.00	565/566	M10/3
Daniel	Camacho	Bus Driver	Add 6% night differential	09/06/07	56	32.0/wk	565/566	B21/6
Lisa	Bryce	Clerical Asst. I/sub	Add substitute classification	10/01/07	11		999	B17/1
Gabriel	Belleque	Instr. Asst./Rec./sub	Add substitute classification	09/24/07	99		999	B11/1
Jennifer	Bradley	Instr. Asst./SE/sub	Add substitute classification	10/11/07	99		999	B14/1
Monica	Wilson	Playground Sup./sub	Add substitute classification	10/01/07	13		100	B11/1
Soulee	Tieng	Instr. Asst./SE	Amend hours from 6.0 to 4.0/day	09/14/07	13	4.00	126	B14/3
Peggy	Cooper	Instr. Asst./SE	Amend transfer from Commonwealth	08/29/07	20	6.00	124	B14/6
Christina	Tadeja	Instr. Asst./SE	Change last name from Marillo	08/01/07	16	3.00		
Ashley	Gross	Instr. Asst./SE	Change last name from Morter	09/10/07	20	6.00		
Monique	Bosse	After School Site Lead	Change name from Jimenez	10/04/07	60	8.00	259/324	B18/4
Larry	Lara	Director, Maint, Grds.	Change stipend to 2.5%	11/01/07	56	8.00		M25/3
Teresa	Perkins	Playground Sup.	Change to regular status	10/08/07	30	6.3/wk	100	B11/1
Carol	Smiley	Playground Sup.	Change to regular status	08/30/07	30	6.3/wk	100	B11/1
Rebecca	Silva	Accounting Supervisor	Extend 10% stipend	11/01/07	50	8.00		M15/3
Rachel	Grantham	Financial Analyst	Extend 5% stipend	11/01/07	50	8.00		M12/3
Vivian	Montgomery	Clerical Asst. II	FMLA 10/10 - 11/23/07	10/10/07	26	8.00	403	B19/2
Maria	Hill	Account Clerk III	Hire probationary status	10/29/07	50	8.00	530	B28/4
Kenneth	Reynoso	Asst.Dir.Maint.Grds.	Hire probationary status	10/08/07	53	8.00	533	M14/3
Diane	Bardwell	Bus Driver	Hire probationary status	08/28/07	56	25.8/wk	566	B21/1
David	Berdeja	Bus Driver	Hire probationary status	10/08/07	56	25.0/wk	565	B21/1
Wilfredo	Ochoa	Bus Driver	Hire probationary status	10/10/07	56	30.0/wk	565/566	B21/1
Susanna	Vallejo	Bus Driver	Hire probationary status	10/09/07	56	25.9/wk	565/566	B21/1
Thomas	Vasquez	Bus Driver	Hire probationary status	09/14/07	56	27.0/wk	566/565	B21/1
Suwen	Su	Director of Business Svc.	Hire probationary status	11/07/07	50	8.00	530/670	M26/3
Than	Pham	Food Service Asst. I	Hire probationary status	08/29/07	90	1.00	606	B08/1
Melissa	Rivera	Food Service Asst. I	Hire probationary status	08/29/07	90	1.00	606	B08/1
Maria	Rivera	Food Service Asst. I	Hire probationary status	08/29/07	90	1.00	606	B08/1
Flordeliza	Villapando	Food Service Asst. I	Hire probationary status	08/29/07	90	1.00	606	B08/1
Vanessa	De La Torre	Instr. Asst./BB	Hire probationary status	10/23/07	60	19.75/wk	259	B14/1
Cynthia	Gonzalez	Instr. Asst./BB	Hire probationary status	10/17/07	60	19.25/wk	259	B14/1
Eva	Hampton	Instr. Asst./BB	Hire probationary status	10/22/07	60	19.75/wk	256	B14/1
Quyen	Doan	Instr. Asst./Rec.	Hire probationary status	10/25/07	60	18.5/wk	85	B11/1
Eric	Goossen	Instr. Asst./Rec.	Hire probationary status	10/15/07	60	19.5/wk	85	B11/1
Erin	Lanham	Instr. Asst./Rec.	Hire probationary status	10/18/07	60	19.5/wk	85	B11/1
Elaine	Miller	Instr. Asst./Rec.	Hire probationary status	10/22/07	60	19.5/wk	85	B11/1
Aron	Roberts	Instr. Asst./Rec.	Hire probationary status	10/22/07	28	16.0/wk	304	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 11/1/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 11/13/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Guadalupe	Villescas Payan	Instr. Asst./Rec.	Hire probationary status	10/22/07	60	19.75/wk	256	B11/1
Joshua	Alexander	Instr. Asst./SE	Hire probationary status	09/13/07	20	3.50	122	B14/1
Jenessa	Bartlett	Instr. Asst./SE	Hire probationary status	09/12/07	27	4.00	242	B14/1
Katherine	Gleason	Instr. Asst./SE	Hire probationary status	09/17/07	29	3.50	121	B14/1
Bethany	Klewer	Instr. Asst./SE	Hire probationary status	09/24/07	27	6.00	120	B14/1
Cristina	Lupini	Instr. Asst./SE	Hire probationary status	09/10/07	26	6.00	122	B14/1
Katherine	Simao	Instr. Asst./SE	Hire probationary status	09/13/07	12	6.00	120	B14/1
Marcia	Stanford	Instr. Asst./SE	Hire probationary status	09/13/07	23	3.00	122	B14/1
Sarah	Taylor	Instr. Asst./SE	Hire probationary status	09/13/07	15	3.00	120	B14/1
Yvonne	Uranga	Instr. Asst./SE	Hire probationary status	10/01/07	25	3.75	126	B14/1
Wilson	Rabor	Instr. Asst./SE I	Hire probationary status	10/24/07	25	6.00	122	B14/1
Stephanie	Schick	Instr. Asst./SE I	Hire probationary status	10/22/07	29	3.30	121	B14/1
Megan	Cooley	Instr. Asst./SE II B	Hire probationary status	10/22/07	26	6.00	122	B14/1
Sheila	Hawrylew	Instr. Asst./Tech.	Hire probationary status	10/24/07	19	3.75	212	B14/1
Sergio	Saucedo	Instr. Asst./Tech.	Hire probationary status	10/10/07	24	3.75	212	B14/1
Brian	Cochrane	Instr. Asst./SE	Hire probationary status	09/14/07	23	6.00	122	B14/1
Rosie	Castaneda	Playground Sup.	Hire regular status	09/19/07	15	1.00	100	B11/1
Barbara	Avila	Playground Sup.	Hire regular status	10/02/07	22	1.00	100	B11/1
Judith	Needham	Playground Sup.	Hire regular status	09/12/07	27	5.1/wk	102	B11/1
Susanna	Vallejo	Bus Driver/sub	Hire substitute status	09/12/07	56		565/566	B21/1
Jasmine	List	Clerical Asst. I/sub	Hire substitute status	10/08/07	11		999	B17/1
Eliseo	Garcia	Custodian I/sub	Hire substitute status	09/17/07	53		542	B17/1
Christopher	Ruscheinsky	Custodian I/sub	Hire substitute status	09/12/07	53		542	B17/1
Kristin	Bell	Food Service Asst. I/sub	Hire substitute status	10/17/07	90		606	B08/1
Le-Nga	Bui	Food Service Asst. I/sub	Hire substitute status	10/03/07	90		606	B08/1
Gloria	Martinez	Food Service Asst. I/sub	Hire substitute status	10/23/07	90		606	B08/1
Maria	Monzon	Food Service Asst. I/sub	Hire substitute status	09/24/07	90		606	B08/1
Alma	Solis De Carriedo	Food Service Asst. I/sub	Hire substitute status	10/03/07	90		606	B08/1
Maira	Michel	Instr. Asst./BB	Hire substitute status	09/28/07	60		999	B14/1
Elsa	Rangel	Instr. Asst./SE	Hire substitute status	09/18/07	99		999	B14/1
Megan	Votta	Instr. Asst./SE	Hire substitute status	10/10/07	99		999	B14/1
Mary	Lyng	Instr. Asst./SE/sub	Hire substitute status	10/10/07	99		999	B14/1
Elizabeth	Pennington	Instr. Asst./SE/sub	Hire substitute status	09/12/07	99		999	B14/1
Melisa	San Agustin	Instr. Asst./SE/sub	Hire substitute status	09/21/07	99		999	B14/1
Katharine	Carmona	Playground Sup./sub	Hire substitute status	10/22/07	28		100	B11/1
Sheri	Dixon	Playground Sup./sub	Hire substitute status	10/03/07	13		100	B11/1
Maria	Mojarro	Playground Sup./sub	Hire substitute status	10/19/07	29		100	B11/1



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 11/1/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 11/13/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Francisca	Nafarrate	Playground Sup./sub	Hire substitute status	10/19/07	29		100	B11/1
Ursala	Sajjad	Playground Sup./sub	Hire substitute status	08/24/07	18		100	B11/1
Shelly	Garland	Prog. Support Spec/sub	Hire substitute status	12/21/07	59		409	B28/1
Suwen	Su	Accounting Sup./sub	Hire temporary status	09/10/07	50		530	M15/1
Melissa	Tovar	After School Site Lead	Increase hours from 4.0	09/17/07	60	8.00	324/343	B18/3
Jayantika	Sukhadia	Food Service Asst. I	Increase hours from 1.0	08/29/06	90	2.00	606	B08/3
Patricia	Borjon De Cruz	Food Service Asst. I	Increase hours from 1.5	08/29/07	90	2.00	606	B08/3
Rosa	Galvan	Playground Sup.	Increase hours from 1.9	08/30/07	19	2.70	102	B11/1
Sherrie	Williamson	Ed. Media Asst.	Increase hours from 19.0/wk	08/29/07	30	24.0/wk	402/304	B19/2
Connie	McClain	Playground Sup.	Increase hours from 2.1	08/30/07	19	2.90	102	B11/1
David	Berdeja	Bus Driver	Increase hours from 25.0/wk	10/08/07	56	26.5/wk	565	B21/1
Claudia	Casillas	Food Service Asst. I	Increase hours from 3.0	08/29/07	90	5.00	606	B08/6
Alicia	Gorden	Instr. Asst./SE	Increase hours from 3.0	10/22/07	29	6.00	128	B14/6
Nahida	Khamis	Instr. Asst./SE	Increase hours from 3.8	08/29/07	27	4.00	126	B14/6
Peggy	Cooper	Instr. Asst./SE II A	Increase hours from 6.0	10/02/07	20	6.50	121	B14/6
Marcous	Stout	Instr. Asst./SE	Increase hours from 6.1	08/29/07	17	6.50	121	B14/1
Tina	Foley	Playground Sup.	Increase hours from 7.9/wk	10/15/07	13	12.0/wk	100	B11/1
Ines	Abrego	Bus Driver	New school year bid	08/27/07	56	29.1/wk	565	B21/6
Alfonso	Alvarez	Bus Driver	New school year bid	08/27/07	56	26.1/wk	565	B21/6
Roxanna	Avilez	Bus Driver	New school year bid	08/27/07	56	29.8/wk	566/565	B21/6
Albert	Barragan	Bus Driver	New school year bid	08/27/07	56	25.0/wk	566/565	B21/1
Daniel	Camacho	Bus Driver	New school year bid	08/27/07	56	32.0/wk	566/565	B21/6
Rosalva	Cruz	Bus Driver	New school year bid	08/27/07	56	27.7/wk	566/565	B21/6
Angel	Escalante	Bus Driver	New school year bid	08/27/07	56	26.7/wk	566/565	B21/6
Yvonee	Esqueda	Bus Driver	New school year bid	08/27/07	56	30.0/wk	566/565	B21/4
Maria Terry	Gonzalez	Bus Driver	New school year bid	08/27/07	56	28.3/wk	566/565	B21/6
Deborah	Javelosa	Bus Driver	New school year bid	08/27/07	56	30.3/wk	566/565	B21/6
Donna	Jensen	Bus Driver	New school year bid	08/27/07	56	29.9/wk	566/565	B21/6
Proceso	Jusay	Bus Driver	New school year bid	08/27/07	56	26.2/wk	566/565	B21/5
Karen	Kingston	Bus Driver	New school year bid	08/27/07	56	33.2/wk	566/565	B21/6
Ramon	Loza	Bus Driver	New school year bid	08/27/07	56	26.7/wk	566/565	B21/6
Cristi	Medina	Bus Driver	New school year bid	08/27/07	56	32.4/wk	566/665	B21/6
Wendy	Myrick	Bus Driver	New school year bid	08/27/07	56	27.8/wk	566/665	B21/6
Sailasa	Nailava	Bus Driver	New school year bid	08/27/07	56	31.6/wk	566/665	B21/6
Ana	Navarrete	Bus Driver	New school year bid	08/27/07	56	25.1/wk	566/665	B21/6
Delfia	Orantes	Bus Driver	New school year bid	08/27/07	56	25.0/wk	566/665	B21/3
Reina	Osoario	Bus Driver	New school year bid	08/27/07	56	27.3/wk	566/665	B21/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 11/1/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 11/13/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Oriala	Pirali	Bus Driver	New school year bid	08/27/07	56	26.2/wk	566/665	B21/6
Khotir	Pou	Bus Driver	New school year bid	08/27/07	56	30.0/wk	566/665	B21/2
Maria	Quinones	Bus Driver	New school year bid	08/27/07	56	26.9/wk	566/665	B21/6
Dorothy	Thom	Bus Driver	New school year bid	08/27/07	56	32.0/wk	566/665	B21/6
Nina	Wilson	Bus Driver	New school year bid	08/27/07	56	30.2/wk	566/665	B21/6
Wendy	Reynolds-Seyler	Instr. Asst./SE	Paid administrative leave	10/15/07	21	3.00	122	B14/5
Joni	David	After School Site Lead	Promotion	10/01/07	60	8.00	85	B18/4
Mayra	Zavala	After School Site Lead	Promotion	10/04/07	60	20.0/wk	259/324	B18/5
Maria 'Estela'	Perez	Sr. Secretary	Promotion	10/16/07	60	8.00	310/256	B24/5
Veronica	Rojas	Sr. Secretary	Promotion	10/02/07	54	8.00	420/514	B24/6
Alberti	Paz	After School Site Lead	Promotion/increase hours from 19.5	09/17/07	60	20.0/wk	259	B18/1
Galarreta	Eliana	Instr. Asst./SE	Reinstate hours from 27.5/wk.	08/29/07	12	6.00		B14/2
Linda	Ahmadi	Instr. Asst./SE I	Related class transfer	08/29/07	29	6.00		B14/6
Jordynn	Alexander	Instr. Asst./SE I	Related class transfer	08/29/07	20	3.50		B14/1
Joshua	Alexander	Instr. Asst./SE I	Related class transfer	08/29/07	20	3.50		B14/1
Marlene	Alvarado	Instr. Asst./SE I	Related class transfer	08/29/07	23	3.50		B14/6
Mario	Atilano	Instr. Asst./SE I	Related class transfer	08/29/07	20	3.00		B14/1
Juliana	Baez	Instr. Asst./SE I	Related class transfer	08/29/07	27	3.80		B14/1
Jenessa	Bartlett	Instr. Asst./SE I	Related class transfer	08/29/07	27	4.00		B14/1
Carol	Braunschweiger	Instr. Asst./SE I	Related class transfer	08/29/07	23	3.80		B14/6
Christopher	Carrillo	Instr. Asst./SE I	Related class transfer	08/29/07	29	6.00		B14/3
Rosalie	Cassidy	Instr. Asst./SE I	Related class transfer	08/29/07	21	6.50		B14/6
Nancy	Castle	Instr. Asst./SE I	Related class transfer	08/29/07	24	4.00		B14/6
Anita	Cavanaugh	Instr. Asst./SE I	Related class transfer	08/29/07	25	3.50		B14/4
Lisa	Cavazos	Instr. Asst./SE I	Related class transfer	08/29/07	18	6.00		B14/2
Diana	Christiansen	Instr. Asst./SE I	Related class transfer	08/29/07	22	3.50		B14/6
Wendy	Cochran	Instr. Asst./SE I	Related class transfer	08/29/07	16	6.50		B14/6
Brian	Cochrane	Instr. Asst./SE I	Related class transfer	08/29/07	23	6.00		B14/1
Margaret	Dann	Instr. Asst./SE I	Related class transfer	08/29/07	22	3.80		B14/2
Leslie	De La Cruz	Instr. Asst./SE I	Related class transfer	08/29/07	22	6.00		B14/6
Pamela	De La Rosa	Instr. Asst./SE I	Related class transfer	08/29/07	22	3.50		B14/6
Cynthia	De Luna	Instr. Asst./SE I	Related class transfer	08/29/07	15	4.00		B14/6
Janine	Dellario	Instr. Asst./SE I	Related class transfer	08/29/07	26	3.80		B14/1
Eileen	Doyle-Herrera	Instr. Asst./SE I	Related class transfer	08/29/07	16	6.00		B14/6
Verina	Escareno	Instr. Asst./SE I	Related class transfer	08/29/07	21	3.50		B14/2
Lisa	Fiorillo Palomino	Instr. Asst./SE I	Related class transfer	08/29/07	11	3.30		B14/6
Barbara	Foster	Instr. Asst./SE I	Related class transfer	08/29/07	22	3.00		B14/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 11/1/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 11/13/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Katherine	Gleason	Instr. Asst./SE I	Related class transfer	08/29/07	29	3.50		B14/1
Blanca	Gomez	Instr. Asst./SE I	Related class transfer	08/29/07	20	6.00		B14/6
Alicia	Gordon	Instr. Asst./SE I	Related class transfer	08/29/07	29	6.00		B14/6
Elizabeth	Gray	Instr. Asst./SE I	Related class transfer	08/29/07	21	6.00		B14/2
Cheri	Grodowski	Instr. Asst./SE I	Related class transfer	08/29/07	28	6.00		B14/6
Ashley	Gross	Instr. Asst./SE I	Related class transfer	08/29/07	20	6.00		B14/3
Jerri	Hebert	Instr. Asst./SE I	Related class transfer	08/29/07	11	6.00		B14/6
Cydney	Hebert	Instr. Asst./SE I	Related class transfer	08/29/07	17	6.50		B14/6
Tracy	Hegazi	Instr. Asst./SE I	Related class transfer	08/29/07	18	6.00		B14/3
Joffrette	Hernandez	Instr. Asst./SE I	Related class transfer	08/29/07	22	6.00		B14/6
Jolene	Hill	Instr. Asst./SE I	Related class transfer	08/29/07	26	3.00		B14/2
Sheryll	Houseal	Instr. Asst./SE I	Related class transfer	08/29/07	12	6.00		B14/6
Paige	Hunzicker	Instr. Asst./SE I	Related class transfer	08/29/07	29	3.00		B14/1
Leanne	Irwin	Instr. Asst./SE I	Related class transfer	08/29/07	15	3.00		B14/4
Cindra	Kerr	Instr. Asst./SE I	Related class transfer	08/29/07	13	4.00		B14/2
Nahida	Khamis	Instr. Asst./SE I	Related class transfer	08/29/07	27	4.00		B14/6
Bethany	Klewer	Instr. Asst./SE I	Related class transfer	08/29/07	27	6.00		B14/1
Gena	Knighton	Instr. Asst./SE I	Related class transfer	08/29/07	23	6.10		B14/4
Catherine	Kwiatkowski	Instr. Asst./SE I	Related class transfer	08/29/07	25	6.00		B14/6
Theresa	Lacuesta	Instr. Asst./SE I	Related class transfer	08/29/07	25	3.50		B14/6
Kristen	Laiola	Instr. Asst./SE I	Related class transfer	08/29/07	29	3.00		B14/1
Yvonne	Lane	Instr. Asst./SE I	Related class transfer	08/29/07	16	3.00		B14/6
Judy	Leon	Instr. Asst./SE I	Related class transfer	08/29/07	16	6.00		B14/6
Michelle	Ligao	Instr. Asst./SE I	Related class transfer	08/29/07	54	6.00		B14/6
Mary	Lopez	Instr. Asst./SE I	Related class transfer	08/29/07	25	6.00		B14/6
Karren	Martin	Instr. Asst./SE I	Related class transfer	08/29/07	26	3.00		B14/1
Champa	Maru	Instr. Asst./SE I	Related class transfer	08/29/07	29	5.00		B14/6
Barbara	Masterson	Instr. Asst./SE I	Related class transfer	08/29/07	18	3.75		B14/6
Jill	McDermitt	Instr. Asst./SE I	Related class transfer	08/29/07	17	3.50		B14/4
Anne	McGinnis	Instr. Asst./SE I	Related class transfer	08/29/07	21	3.00		B14/5
Jeanette	McKay	Instr. Asst./SE I	Related class transfer	08/29/07	18	3.80		B14/3
Magnolia	Meily	Instr. Asst./SE I	Related class transfer	08/29/07	27	4.00		B14/1
Theresa	Miller	Instr. Asst./SE I	Related class transfer	08/29/07	20	6.00		B14/6
Carol	Miller	Instr. Asst./SE I	Related class transfer	08/29/07	22	3.50		B14/6
Deborah	Mittelman	Instr. Asst./SE I	Related class transfer	08/29/07	17	6.00		B14/6
Julie	Molina	Instr. Asst./SE I	Related class transfer	08/29/07	29	6.00		B14/6
René	Mora	Instr. Asst./SE I	Related class transfer	08/29/07	20	6.00		B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Frankie	Mora-Wochner	Instr. Asst./SE I	Related class transfer	08/29/07	21	6.00		B14/6
Rita	Mrava	Instr. Asst./SE I	Related class transfer	08/29/07	26	4.00		B14/6
Carolyn	Mullins	Instr. Asst./SE I	Related class transfer	08/29/07	22	3.50		B14/6
Barbara	Neff	Instr. Asst./SE I	Related class transfer	08/29/07	12	6.00		B14/6
Nancy	Nguyen	Instr. Asst./SE I	Related class transfer	08/29/07	29	3.00		B14/1
Esther	Oh	Instr. Asst./SE I	Related class transfer	08/29/07	30	4.00		B14/4
Agnes	Oleksysey	Instr. Asst./SE I	Related class transfer	08/29/07	20	6.50		B14/6
Maria	Oregel	Instr. Asst./SE I	Related class transfer	08/29/07	28	5.00		B14/6
Sal Joyce 'Kathle	Orlino	Instr. Asst./SE I	Related class transfer	08/29/07	20	5.00		B14/2
Barbara	Ormseth	Instr. Asst./SE I	Related class transfer	08/29/07	23	6.00		B14/6
Mary	Pacheco	Instr. Asst./SE I	Related class transfer	08/29/07	25	5.00		B14/6
Shelley	Palesano	Instr. Asst./SE I	Related class transfer	08/29/07	15	3.00		B14/2
Lisette	Peña	Instr. Asst./SE I	Related class transfer	08/29/07	12	3.50		B14/2
Pryscilla	Pintado	Instr. Asst./SE I	Related class transfer	08/29/07	19	3.80		B14/2
Nancy	Ramirez-Rivera	Instr. Asst./SE I	Related class transfer	08/29/07	19	4.00		B14/2
Wendy	Reynolds-Seyler	Instr. Asst./SE I	Related class transfer	08/29/07	21	3.00		B14/5
Susan	Robinson	Instr. Asst./SE I	Related class transfer	08/29/07	12	6.00		B14/6
Dora	Romo	Instr. Asst./SE I	Related class transfer	08/29/07	19	4.00		B14/6
Doris	Ruzzi	Instr. Asst./SE I	Related class transfer	08/29/07	17	6.00		B14/6
Gwenn	Ruzzi	Instr. Asst./SE I	Related class transfer	08/29/07	23	7.00		B14/6
Lucy	Samarripas	Instr. Asst./SE I	Related class transfer	08/29/07	28	6.00		B14/5
Mayra	Sanchez	Instr. Asst./SE I	Related class transfer	08/29/07	29	6.00		B14/6
Stephanie	Schick	Instr. Asst./SE I	Related class transfer	08/29/07	29	3.30		B14/1
Freda	Sigillito	Instr. Asst./SE I	Related class transfer	08/29/07	18	4.00		B14/6
Michaela	Sijen-Acosta	Instr. Asst./SE I	Related class transfer	08/29/07	15	3.50		B14/4
Katherine	Simao	Instr. Asst./SE I	Related class transfer	08/29/07	12	6.00		B14/1
Karen	Simo	Instr. Asst./SE I	Related class transfer	08/29/07	29	3.00		B14/6
Marlene	Sims	Instr. Asst./SE I	Related class transfer	08/29/07	16	5.00		B14/6
Shannon	Sothard	Instr. Asst./SE I	Related class transfer	08/29/07	23	3.80		B14/1
Marcia	Stanford	Instr. Asst./SE I	Related class transfer	08/29/07	23	3.00		B14/1
Sharry	Staples	Instr. Asst./SE I	Related class transfer	08/29/07	21	6.00		B14/6
Kathleen	Stonebraker	Instr. Asst./SE I	Related class transfer	08/29/07	21	6.00		B14/6
Christina	Tadeja	Instr. Asst./SE I	Related class transfer	08/29/07	16	3.00		B14/3
Sarah	Taylor	Instr. Asst./SE I	Related class transfer	08/29/07	15	3.80		B14/1
Sorina	Ticlea	Instr. Asst./SE I	Related class transfer	08/29/07	13	6.00		B14/6
Yvonne	Uranga	Instr. Asst./SE I	Related class transfer	08/29/07	25	3.75		B14/1
Krystal	Valdenegro	Instr. Asst./SE I	Related class transfer	08/29/07	29	3.50		B14/1

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Angelica	Villa	Instr. Asst./SE I	Related class transfer	08/29/07	10	5.00		B14/6
Alberta	Viramontes	Instr. Asst./SE I	Related class transfer	08/29/07	22	3.00		B14/6
Kathryn	Vogelesang	Instr. Asst./SE I	Related class transfer	08/29/07	26	3.50		B14/1
Elizabeth	Vosseler	Instr. Asst./SE I	Related class transfer	08/29/07	29	6.00		B14/1
Gloria	Watt	Instr. Asst./SE I	Related class transfer	08/29/07	17	3.50		B14/4
Katherine	Weber	Instr. Asst./SE I	Related class transfer	08/29/07	15	3.50		B14/2
Elaine	West	Instr. Asst./SE I	Related class transfer	08/29/07	20	6.00		B14/6
Robin	Whitaker	Instr. Asst./SE I	Related class transfer	08/29/07	12	6.00		B14/6
Elaine	Wieland	Instr. Asst./SE I	Related class transfer	08/29/07	15	3.50		B14/4
Kyle	Williamson	Instr. Asst./SE I	Related class transfer	08/29/07	12	3.00		B14/2
Alma	Willis	Instr. Asst./SE I	Related class transfer	08/29/07	21	4.00		B14/6
Melissa	Wozniuk	Instr. Asst./SE I	Related class transfer	08/29/07	15	3.00		B14/3
Jennifer	Barrera	Instr. Asst./SE II A	Related class transfer	08/29/07	20	6.50		B14/6
Joyce	Benjamin	Instr. Asst./SE II A	Related class transfer	08/29/07	29	6.00		B14/6
Mahealani	Burgess	Instr. Asst./SE II A	Related class transfer	08/29/07	29	6.00		B14/5
Peggy	Cooper	Instr. Asst./SE II A	Related class transfer	08/29/07	20	6.50		B14/6
Linda	Fenner	Instr. Asst./SE II A	Related class transfer	08/29/07	22	3.50		B14/6
Heather	Happoldt	Instr. Asst./SE II A	Related class transfer	08/29/07	29	6.00		B14/6
Kathryn	Hebert	Instr. Asst./SE II A	Related class transfer	08/29/07	20	6.50		B14/6
Mariella	Lorge	Instr. Asst./SE II A	Related class transfer	08/29/07	12	6.00		B14/6
Mariana	Pharris	Instr. Asst./SE II A	Related class transfer	08/29/07	20	6.00		B14/6
Grace	Salcido	Instr. Asst./SE II A	Related class transfer	08/29/07	29	6.00		B14/6
Patricia	Smith	Instr. Asst./SE II A	Related class transfer	08/29/07	29	6.00		B14/6
Deborah	York	Instr. Asst./SE II A	Related class transfer	08/29/07	22	6.00		B14/6
Deborah	Katz	Instr. Asst./SE II B	Related class transfer	08/29/07	26	6.00		B14/6
Ashley	Farris	Instr. Asst./SE II A	Related class transfer, add 2% stipend	08/29/07	22	3.00		B14/1
Leilani	Resurreccion	Instr. Asst./SE II A	Related class transfer, add 2% stipend	08/29/07	17	3.50		B14/1
Peggy	Cooper	Instr. Asst./SE II A	Related class transfer, add 6%.stipend	08/29/07	20	6.00		B14/6
Adam	Luther	Instr. Asst./SE II A	Related class transfer, add 6% stipend	08/29/07	17	3.50		B14/1
Jesus	Miramontes	Instr. Asst./SE II A	Related class transfer, add 6% stipend	08/29/07	17	3.50		B14/4
Rosie	Mooney	Instr. Asst./SE II A	Related class transfer, add 6% stipend	08/29/07	25	6.00		B14/6
Iram	Aziz	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	26	3.50		B14/2
Tonya	Belleque	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	6.00		B14/6
Theresa	Bill	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	6.00		B14/6
Theresa	Cauley	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	26	3.80		B14/6
Angela	Corral	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	21	6.00		B14/6
Eliana	Galarreta	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	6.00		B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Marisa	Hamilton	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	6.00		B14/6
Rukhsana	Javed	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	26	3.50		B14/2
Juliet	Knight	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	3.50		B14/1
Cristina	Lupini	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	26	6.00		B14/1
Elizabeth	McCann	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	26	3.50		B14/6
Charlotte	Prelitz	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	5.00		B14/1
Maria	Santos	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	6.00		B14/6
Synoeun	Seang	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	6.00		B14/5
Karine	Seikeldjian	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	21	6.00		B14/5
Christina	Shimizu	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	17	6.50		B14/3
Marcos	Stout	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	17	6.50		B14/1
Suzanne	Vitela	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	6.00		B14/6
Margaret	Yocum	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	26	4.00		B14/6
Shelley	Yu	Instr. Asst./SE II B	Related class transfer, add 6% stipend	08/29/07	12	5.00		B14/1
Joyce	McCullah	Instr. Asst./SE II A	Related class transfer, decrease stipend to 2%	08/29/07	29	6.00		B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE II A	Related class transfer, decrease stipend to 2%	08/29/07	29	6.50		B14/6
Yvonne	Carlos	Instr. Asst./SE II A	Related class transfer, increase stipend to 6%	08/29/07	17	6.00		B14/6
Sheryl	Lohstroh	Instr. Asst./SE I	Related class transfer, remove 2% stipend	08/29/07	22	4.00		B14/6
Erica	Ramyneke	Instr. Asst./SE I	Related class transfer, remove 2% stipend	08/29/07	20	6.00		B14/6
Karin	Schubert	Instr. Asst./SE I	Related class transfer, remove 2% stipend	08/29/07	29	6.00		B14/6
Soulee	Tieng	Instr. Asst./SE I	Related class transfer, remove 2% stipend	08/29/07	13	4.00		B14/3
Lucy	Kalache	Instr. Asst./SE I	Related class transfer, remove 6% stipend	08/29/07	11	3.50		B14/6
Tracy	Peterson	Instr. Asst./SE I	Related class transfer, remove 6% stipend	08/29/07	27	6.00		B14/6
Francine	Tavarez	Instr. Asst./SE I	Related class transfer, remove stipend	08/29/07	29	5.00		B14/3
<i>Note regarding Action- "Related class transfer" is a result of the Instructional Assistant/Special Education job description revision into three new job classifications.</i>								
Jose	Rivera	Carpenter	Remove 5% stipend	08/31/07	53	8.00	533	B30/6
Debra	Hjorth	Sr. Secretary	Remove 5% stipend	09/10/07	50	8.00	530	B24/6
Betsy	Macias	Food Service Asst. I/sub	Remove substitute classification	09/11/07	90		606	B08/1
Flor	Obregon	Instr. Asst./BB/sub	Remove substitute classification	10/18/07	99		999	B14/6
Patricia	Behlings	Instr. Asst./Tech./sub	Remove substitute classification	10/18/07	99		999	B14/1
Tamara	Winslow	Playground Sup./sub	Remove substitute classification	09/27/07	27		100	B11/1
Gladys	Lionbarger	School Office Mgr.	Remove substitute classification	10/18/07	99		999	B25/6
Gary	Roberson	Maintenance Worker	Remove working out of classification	08/31/07	53	8.00	533	B25/6
Maria	Monzon	Food Service Asst. I	Resignation	09/24/07	90	1.00	606	B08/2
Viridiana	Aparicio	Instr. Asst./BB	Resignation	08/28/07	60	17.5/wk	256	B14/3
Maria	Marquez	Instr. Asst./BB	Resignation	06/14/07	21	3.50	345	B14/2
Maira	Michel	Instr. Asst./BB	Resignation	09/28/07	60	19.75/wk	256	B14/3

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Melisa	San Agustin	Instr. Asst./SE	Resignation	09/21/07	25	3.80	126	B14/3
Omar	Guillen Vergara	Instr. Asst./Tech.	Resignation	09/28/07	24	8.00	212	B14/4
Shelly	Garland	Prog. Support Spec.	Resignation	12/21/07	59	20.0/wk	409	B28/6
Jessica	Menchaca	Instr. Asst./BB	Resignation on probation	10/02/07	60	19.75/wk		B14/1
Guillermo	Guillen	Instr. Asst./Rec.	Resignation on probation	10/04/07	60	18.0/wk	256	B11/1
Jason	Bostwick	Instr. Asst./Tech.	Resignation on probation	09/07/07	19	3.80	212	B14/1
Elizabeth	Giordano	Account Clerk III/sub	Separation - no longer available	10/18/07	50		999	B28/6
Charmian	West	Bus Driver/sub	Separation - no longer available	10/12/07	56		565/566	B21/1
Carmian	West	Bus Driver/sub	Separation - no longer available	10/12/07	56		565/566	B21/1
Minerva	Almanza	Clerical Asst. II/BB/sub	Separation - no longer available	10/18/07	99		999	B20/1
Mary Anita	Torres	Clerical Asst. II/BB/sub	Separation - no longer available	09/29/07	99		999	B20/6
Dorothy	Bell	Clerical Asst. II/sub	Separation - no longer available	10/18/07	99		999	B19/6
Marianne	Lopez	Clerical Asst. II/sub	Separation - no longer available	10/18/07	99		999	B19/6
Julia	Muneer	Clerical Asst. II/sub	Separation - no longer available	10/18/07	99		999	B19/1
Romulo	Magsino	Custodian I/sub	Separation - no longer available	09/12/07	53		542	B17/1
Christopher	Ruscheinsky	Custodian I/sub	Separation - no longer available	10/19/07	56		542	B17/1
Carl	Hammaker	Electrician/sub	Separation - no longer available	10/16/07	53		542	B32/6
Michelle	Chu	Food Service Asst. I/sub	Separation - no longer available	09/04/07	90		606	B08/1
Luz	DeLeon	Food Service Asst. I/sub	Separation - no longer available	09/04/07	90		606	B08/1
Julia	Mode	Food Service Asst. I/sub	Separation - no longer available	09/17/07	90		606	B08/1
Irene	Castellano	Food Service Sup./sub	Separation - no longer available	09/18/07	90		606	M10/3
William	Funex	Instr. Asst./BB/sub	Separation - no longer available	10/18/07	60		999	B14/1
Adriamaria	Saldivar	Instr. Asst./BB/sub	Separation - no longer available	10/18/07	60		999	B14/1
Steven	Chung	Instr. Asst./BBK/sub	Separation - no longer available	10/18/07	99		999	B14/1
Rochelle	Day	Instr. Asst./Rec./sub	Separation - no longer available	02/23/06	19		999	B11/1
Naomi	Sauble	Instr. Asst./Rec./sub	Separation - no longer available	10/18/07	60		999	B11/1
Ailien	Vo	Instr. Asst./Rec./sub	Separation - no longer available	10/18/07	60		999	B11!
Veronica	Yanez	Instr. Asst./Rec./sub	Separation - no longer available	10/18/07	60		999	B11/1
Syreetta	Hunter	Instr. Asst./SE/sub	Separation - no longer available	10/18/07	99		999	B14/1
Rosie	Castaneda	Playground Sup.	Separation - no longer available	10/12/07	15	1.00	100	B11/1
Jennifer	Hauser	Playground Sup.	Separation - no longer available	08/30/07	30	7.5/wk	100	B11/1
Heather	Kelley	Playground Sup.	Separation - no longer available	10/01/07	30	6.0/wk	100	B11/1
Lisa	Tarnowski	Playground Sup.	Separation - no longer available	09/19/07	13	8.0/wk	100	B11/1
Cynthia	McIntosh	Playground Sup./sub	Separation - no longer available	09/11/07	10		100	B11/1
Shellie	Brown-Sanchez	Account Clerk II	Step raise	10/01/07	50	8.00		B24/4
Melissa	Valencia	Account Clerk II	Step raise	10/01/07	50	8.00		B24/3
Alberto	Barragan	Bus Driver	Step raise	10/01/07	56	25.0/wk		B21/2

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Carol	Dixon	Clerical Asst. II	Step raise	10/01/07	54	8.00		B19/2
Tai	Mak	Food Service Asst. I	Step raise	10/01/07	90	2.00		B08/3
Leticia	Cruz	Instr. Asst./BB	Step raise	10/01/07	22	3.80		B14/6
Roberta	Medina	Instr. Asst./BB	Step raise	10/01/07	60	19.75/wk		B14/2
Brenda	Ramos	Instr. Asst./BB	Step raise	10/01/07	28	17.5/wk		B14/3
Cherie	Ventura	Instr. Asst./BB	Step raise	10/01/07	60	19.75/wk		B14/3
Alma	Navarro	Instr. Asst./Rec.	Step raise	10/01/07	60	10.0/wk		B11/3
Denise	Ruiz	Instr. Asst./Rec.	Step raise	10/01/07	60	19.5/wk		B11/2
Margaret	Dann	Instr. Asst./SE	Step raise	10/01/07	22	3.80		B14/2
Verina	Escareno	Instr. Asst./SE	Step raise	10/01/07	21	3.50		B14/2
Ashley	Groww	Instr. Asst./SE	Step raise	10/01/07	20	6.00		B14/3
Shelley	Palesano	Instr. Asst./SE	Step raise	10/01/07	15	3.00		B14/2
April	Skinner	Instr. Ast./Reg.	Step raise	10/01/07	22	3.50		B11/5
Patricia	Behlings	Tech. Support Spec. I	Step raise	10/01/07	59	4.00		B28/3
Bruce	Heckel	Custodian I	Temporary additional hours	09/10/07	53	7.50	542	B17/6
Eric	Goossen	Instr. Asst./Rec.	Temporary additional hours	10/15/07	60		85	B11/1
Erin	Lanham	Instr. Asst./Rec.	Temporary additional hours	10/18/07	60		85	B11/1
Karin	Schubert	Instr. Asst./SE I	Temporary additional hours	08/30/07	29	6.00	127	B14/6
Francine	Tavarez	Instr. Asst./SE I	Temporary additional hours	10/03/07	29	5.00	127	B14/6
Lupe	Ramirez	Instr. Asst./SE/sub	Termination	10/26/07	99		999	B11/1
David	Cobian	Instr. Asst./Rec.	Termination on probation	10/19/07	60	19.5/wk	324	B11/1
Maria	Soberanis	Clerical Asst. II/BB	Temporary additional hours	09/24/07	51/57	8.00	526/510	B20/1
Gloria	Ditmar	After School Site Lead	Transfer from ASP/Richman to ASP/Valencia	08/20/07	60	8.00	256/259	B18/6
Deanna	Padilla	Instr. Asst./Rec.	Transfer from ASP/Acacia to ASP/Sunset	08/29/07	60	19.5/wk	85	B11/2
Ashley	Mosqueda	Instr. Asst./Rec.	Transfer from ASP/Beechwood to ASP/Hermosa	08/29/07	60	18.5/wk	85	B11/3
Sylvia	Santillanes	Instr. Asst./BB	Transfer from ASP/Fisler to ASP/Acacia	08/29/07	60	17.5/wk	85	B14/6
Sunim	Kim	Instr. Asst./Reg.	Transfer from ASP/Fisler to ASP/R.H.	08/30/07	60	19.5/wk	85	B11/1
Sandra	Polendo	Instr. Asst./BB	Transfer from ASP/Fisler	08/29/07	11	3.50	81	B14/6
Blanca	Arellano	Instr. Asst./BB	Transfer from ASP/Hermosa to Pre-K Rich	08/29/07	25	19.5/wk	310	B14/6
Alicia	David	Instr. Asst./Rec.	Transfer from ASP/R. H. to ASP/Acacia	08/29/07	60	19.5/wk	85	B11/3
Danny	Benavides	Instr. Asst./Rec.	Transfer from ASP/R. H. to ASP/Beechwood	08/29/07	60	19.5/wk	85	B11/3
Lydia	Rosas	Instr. Asst./BB	Transfer from ASP/Sunset to ASP/Fisler	08/29/07	60	19.5/wk	85	B14/2
Sal Joyce	Orlino	Instr. Asst./SE	Transfer from Commonwealth	08/29/07	20	5.00	122	B14/2
Myrna	Villareal	Instr. Asst./BB	Transfer from Richman to Pre K-Valencia Park	08/29/07	28	3.50	310	B14/3
Rachel	Moralez	Instr. Asst./BB	Transfer Pre-K Val.Park to Pre-K Richman	08/29/07	25	7.00	342/310	B14/6
Victoria	Hruby	Instr. Asst./Rec.	Transfer/increase hours to ASP (Fisler)	08/30/07	60	19.50	85	B11/1
Anita	Cavanaugh	Instr. Asst./SE	Unpaid leave of absence	09/10/07	25	3.50	122	B14/4



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
 PRESENTED TO THE PERSONNEL COMMISSION: 11/1/2007  
 PRESENTED TO THE BOARD OF TRUSTEES: 11/13/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jason	Neumann	Instr. Asst./Rec.	Voluntary reduction of hours	10/24/07	60	12.5/wk	85	B11/6
Danny	Benavides	After School Site Lead	Working out of classification	08/30/07	60	8.00	85	B18/1
Elissa	Sanchez	Clerical Asst. II	Working out of classification	09/05/07	26	8.00		B19/1
Victor	Solis	Custodian II	Working out of classification	09/11/07	28	8.00	542	B24/5
Tim	Barrera	Gardener	Working out of classification	09/10/07	53	8.00	547	B19/6
Scott	Specht	Grounds Equip Opr.	Working out of classification	09/10/07	53	8.00	547	B22/6
Alberti	Paz	Instr. Asst./BB	Working out of classification	08/29/07	60	19.75/wk	259	B14/2

CONSENT ITEM

**DATE:** November 13, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark Douglas, Assistant Superintendent, Personnel Services  
**PREPARED BY:** Kathleen Carroll, Director of Classified Personnel Services  
**SUBJECT:** APPROVE CLASSIFIED TUITION REIMBURSEMENT

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

George Lacuesta– Classes taken through California State University, Fullerton. Math 402 – Logic and Geometry for Secondary Teachers and Math 417 – Foundations of Geometry. Total amount payable \$500.00.

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

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

Funding: Employee reimbursements will be funded from the District's tuition reimbursement budget number 01522587495885. \$15,500.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve classified tuition reimbursement.

MD:KC:ph

CONSENT ITEM

**DATE:** November 13, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Linda Caillet, Ed.D., Associate Superintendent, Educational Services  
**PREPARED BY:** Susan Albano, Director, Educational Services  
**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH CLUB Z! TO PROVIDE SUPPLEMENTAL SUPPORT SERVICES FOR THE 2007-2008 SCHOOL YEAR**

Background: The No Child Left Behind (NCLB) Act of 2001, Section 1116(e), outlines the provisions relating to supplemental support services. Schools that fail to make Adequate Yearly Progress (AYP) for two consecutive years are identified for school improvement. Parents are given the option to choose supplemental support services for identified students who meet the criteria for these services as outlined in the law.

The Orange County Department of Education (OCDE) Legal Counsel and the Fullerton School District (FSD) Risk Services Manager have reviewed this Contractor Agreement.

Rationale: The NCLB law requires districts to enter into agreements with State approved supplemental support providers. Club Z! is a State approved supplemental support provider. Club Z! will provide one-to-one tutoring services to eligible students who attend Commonwealth, Nicolas and Valencia Park schools.

Funding: Not to exceed amount established by the California Department of Education per qualifying student to be paid through District Title I budget #0121252101-5805.

Recommendation: Approve Independent Contractor Agreement with Club Z! to provide supplemental support services for the 2007-2008 school year.

LC:SA:nm  
Attachment

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

**INDEPENDENT CONTRACTOR AGREEMENT  
SUPPLEMENTAL EDUCATIONAL SERVICES  
2007-2008**

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Club Z!, 8357 Petunia Way, Buena Park, California, 90620, (714) 521-1616** 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;

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;

WHEREAS, the No Child Left Behind Act, 20 U.S.C. Section 6316(e) outlines the requirements for supplemental educational services;

WHEREAS, Section 6316(e)(3) contains the following requirements:

- a. Requires District to develop, in consultation with parents (and the provider chosen by parents), a statement of specific achievement goals for the student, how the student's progress will be measured (pre and post assessment results), and a timetable for improving achievement, in the case of a student with disabilities, is consistent with the student's IEP.
- b. Requires a description of how the student's parents and teacher or teachers will be regularly informed of the student's progress;
- c. Requires a provision for the termination of the agreement if the provider is unable to meet the goals and timetables required;

- d. Requires provisions with respect to the making of payments to the provider by District;
- e. Prohibits the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services without the written permission of the parent of such student.

NOW, THEREFORE, the parties agree as follows:

1. Services. to be provided by CONTRACTOR: Supplemental educational services pursuant to 20 U.S.C. Section 6316(e). Pursuant to application form submitted to the California Department of Education, supplemental services shall be provided by Club Z! **CONTRACTOR will provide one-to-one tutoring services to eligible student at the student's home address.** CONTRACTOR will provide services to student **only** if a parent/guardian is present in the home during tutoring sessions.

2. Term. CONTRACTOR shall commence providing services under this  
AGREEMENT

on **November 13, 2007**, and will diligently perform as required and complete performance by **June 6, 2008**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT **a total fee not to exceed Per Pupil Rate (PPR) established by the California Department of Education (CDE) per qualifying student. An estimate of One Thousand Dollars (\$1,000.00) per eligible student will be the initial amount until the final per pupil amount is determined by the CDE.** DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **CONTRACTOR will provide tutoring services at a rate of \$50.00 per hour for a maximum of 24 hours of tutoring. CONTRACTOR will invoice DISTRICT on a monthly basis by the 5<sup>th</sup> of each month. The final invoice must be received by DISTRICT from CONTRACTOR no later than June 10, 2008.**

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: **N/A**

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 or 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 Workers' 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: **N/A.** 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/or 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 is sooner.

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 (c) 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 fifteen (15) 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 fifteen (15) 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 is sooner.

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:

- (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 person(s), including the District's 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 anyway connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's 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 uncopyrighted 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 ten (10) days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a ten (10) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds 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 services completed herein must meet the 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 services covered by this AGREEMENT or accruing out of the performance of such services.

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. Nondiscrimination. 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. Background Checks and Fingerprinting. CONTRACTOR will provide DISTRICT with assurance of background checks and/or fingerprinting, or proof thereof, on

CONTRACTOR'S employees who are working directly with children to provide supplemental services prior to rendering supplemental services in DISTRICT.

20. 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 West Valencia Drive  
Fullerton, CA 92833

CONTRACTOR:

**Club Z!**  
**8357 Petunia Way**  
**Buena Park, CA 90620**  
**(714) 521-1616**

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. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. 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 made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 13<sup>th</sup> DAY OF November, 2007.

Fullerton School District  
(Name of District)

CLUB Z!  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mitch Hovey, Ed.D.  
Typed Name

Glenn Walker  
Typed Name

Superintendent  
Title

President  
Title

**On File**  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** November 13, 2007

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

**FROM:** Linda Caillet, Ed.D., Associate Superintendent, Educational Services

**PREPARED BY:** Susan Albano, Director, Educational Services

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH PROFESSIONAL TUTORS OF AMERICA, INC. TO PROVIDE SUPPLEMENTAL SUPPORT SERVICES FOR THE 2007-2008 SCHOOL YEAR**

Background: The No Child Left Behind (NCLB) Act of 2001, Section 1116(e), outlines the provisions relating to supplemental support services. Schools that fail to make Adequate Yearly Progress (AYP) for two consecutive years are identified for school improvement. Parents are given the option to choose supplemental support services for identified students who meet the criteria for these services as outlined in the law.

The Orange County Department of Education (OCDE) Legal Counsel and the Fullerton School District (FSD) Risk Services Manager have reviewed this Contractor Agreement.

Rationale: The NCLB law requires districts to enter into agreements with State approved supplemental support providers. Professional Tutors of America, Inc. is a State approved supplemental support provider. Professional Tutors of America, Inc. will provide one-to-one tutoring services to eligible students who attend Commonwealth, Nicolas and Valencia Park schools.

Funding: Not to exceed amount established by the California Department of Education per qualifying student to be paid through District Title I budget #0121252101-5805.

Recommendation: Approve Independent Contractor Agreement with Professional Tutors of America, Inc. to provide supplemental support services for the 2007-2008 school year.

LC:SA:nm  
Attachment

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

**INDEPENDENT CONTRACTOR AGREEMENT  
SUPPLEMENTAL EDUCATIONAL SERVICES  
2007-2008**

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Professional Tutors of America, Inc., 3350 E. Birch St., Suite 108, Brea, California, 92821, (714) 671-0181**, 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;

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;

WHEREAS, the No Child Left Behind Act, 20 U.S.C. Section 6316(e) outlines the requirements for supplemental educational services;

WHEREAS, Section 6316(e)(3) contains the following requirements:

- a. Requires District to develop, in consultation with parents (and the provider chosen by parents), a statement of specific achievement goals for the student, how the student's progress will be measured (pre and post assessment results), and a timetable for improving achievement, in the case of a student with disabilities, is consistent with the student's IEP.
- b. Requires a description of how the student's parents and teacher or teachers will be regularly informed of the student's progress;
- c. Requires a provision for the termination of the agreement if the provider is unable to meet the goals and timetables required;
- d. Requires provisions with respect to the making of payments to the provider by District;

e. Prohibits the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services without the written permission of the parent of such student.

NOW, THEREFORE, the parties agree as follows:

1. Services. to be provided by CONTRACTOR: **Supplemental educational services pursuant to 20 U.S.C. Section 6316(e). Pursuant to application form submitted to the California Department of Education, supplemental services shall be provided by Professional Tutors of America, Inc. CONTRACTOR will provide one-to-one tutoring services to eligible student at the student's home address.** CONTRACTOR will provide services to student **only** if a parent/guardian is present in the home during tutoring sessions.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **November 13, 2007**, and will diligently perform as required and complete performance **by June 6, 2008.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee Not to exceed amount established by the California Department of Education (CDE) per qualifying student. An estimate of **One thousand Dollars (\$1,000.00) per eligible student will be the initial amount until the final per pupil amount is determined by the CDE.** DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **CONTRACTOR will provide tutoring services at a rate of \$60.00 per hour for a maximum of 24 hours of tutoring. CONTRACTOR will invoice DISTRICT on a monthly basis by the 5<sup>th</sup> of each month. The final invoice must be received by DISTRICT from CONTRACTOR no later than June 10, 2008.**

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: **N/A**

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 or 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 Workers' 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: N/A. 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/or 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 is sooner.

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 (c) 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 fifteen (15) 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 fifteen (15) 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 is sooner.

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:

- (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 person(s), including the District's 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 anyway connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's 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 uncopyrighted 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 ten (10) days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a ten (10) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds 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 services completed herein must meet the 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 services covered by this AGREEMENT or accruing out of the performance of such services.

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. Nondiscrimination. 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. Background Checks and Fingerprinting. CONTRACTOR will provide DISTRICT with assurance of background checks and/or fingerprinting, or proof thereof, on CONTRACTOR'S employees who are working directly with children to provide supplemental services prior to rendering supplemental services in DISTRICT.

20. 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 West Valencia Drive  
Fullerton, CA 92833

CONTRACTOR:

**Professional Tutors of America, Inc.**  
**3350 East Birch Street, Suite 108**  
**Brea, CA 92821**  
**(714) 671-0181**

21. 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.

22. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

23. 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 made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 13<sup>h</sup> DAY OF November, 2007.

Fullerton School District  
(Name of District)

Professional Tutors of America, Inc.  
(Contractor Name)

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

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

Mitch Hovey  
(Typed Name)

Bob Harraka  
(Typed Name)

Superintendent  
Title

Director  
Title

**On File**  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** November 13, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Linda Caillet, Ed.D., Associate Superintendent, Educational Services  
**PREPARED BY:** Susan Albano, Director, Educational Services  
**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH SCORE!  
EDUCATIONAL CENTERS TO PROVIDE SUPPLEMENTAL SUPPORT  
SERVICES FOR THE 2007-2008 SCHOOL YEAR**

Background: The No Child Left Behind (NCLB) Act of 2001, Section 1116(e), outlines the provisions relating to supplemental support services. Schools that fail to make Adequate Yearly Progress (AYP) for two consecutive years are identified for school improvement. Parents are given the option to choose supplemental support services for identified students who meet the criteria for these services as outlined in the law.

The Orange County Department of Education (OCDE) Legal Counsel and Fullerton School District (FSD) Risk Services Manager have reviewed this Contractor Agreement.

Rationale: The NCLB law requires Districts to enter into agreements with State approved supplemental support providers. SCORE! Educational Centers is a State approved supplemental support provider. SCORE! Educational Centers will provide tutoring services to eligible students who attend Commonwealth, Nicolas, and Valencia Park schools.

Funding: Not to exceed amount established by the California Department of Education per qualifying student to be paid through District Title I budget #0121252101-5805.

Recommendation: Approve Independent Contractor Agreement with SCORE! Educational Centers to provide supplemental support services for the 2007-2008 school year.

LC:SA:nm  
Attachment

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

**INDEPENDENT CONTRACTOR AGREEMENT  
SUPPLEMENTAL EDUCATIONAL SERVICES  
2007-2008**

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **SCORE! Educational Centers, Inc. with its home office at 10 S. Wacker Dr., Suite 3425, Chicago, IL 60606 (312) 894-0500**, and its parent and affiliates, hereinafter collectively 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;

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;

WHEREAS, the No Child Left Behind Act, 20 U.S.C. Section 6316(e) outlines the requirements for supplemental educational services;

WHEREAS, Section 6316(e)(3) contains the following requirements:

- a. Requires District to develop, in consultation with parents (and the provider chosen by parents), a statement of specific achievement goals for the student, how the student's progress will be measured (pre and post assessment results), and a timetable for improving achievement, in the case of a student with disabilities, is consistent with the student's IEP;
- b. Requires a description of how the student's parents and teacher or teachers will be regularly informed of the student's progress.

CONTRACTOR will provide parent and school district a copy of all individual assessment results including pretest and posttest results;

- c. Requires a provision for the termination of the agreement if the provider is unable to meet the goals and timetables required;
- d. Requires provisions with respect to the making of payments to the provider by District;
- e. Prohibits the provider from disclosing to the public the identity of any student eligible for, or receiving, supplemental educational services without the written permission of the parent of such student.

NOW, THEREFORE, the parties agree as follows:

1. Services. to be provided by CONTRACTOR: **Supplemental educational services pursuant to 20 U.S.C. Section 6316(e). Pursuant to application form submitted to the California Department of Education, supplemental services shall be provided by SCORE! Educational Centers locations listed on Exhibit A, attached hereto.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **November 13, 2007**, and will diligently perform as required and complete performance by **June 6, 2008**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee Not to exceed amount established by the California Department of Education (CDE) per qualifying student. An estimate of **One thousand Dollars (\$1,000.00) per eligible student will be the initial amount until the final per pupil amount is determined by the CDE.** DISTRICT shall pay CONTRACTOR according to the following terms and conditions: **CONTRACTOR will invoice DISTRICT in monthly installments: first installment to be invoiced by the end of December 31, 2007 and the final installment to be invoiced by June 10, 2008.** A signed attendance log denoting dates and hours of attendance by student will be required to be submitted to the DISTRICT with CONTRACTOR's invoice.

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: **N/A**

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 or 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 Workers' 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. N/A. 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 it shall not subcontract for services to be provided under this AGREEMENT, and that it owns, or has the right to use all technologies, formulae, procedures, processes, methods, materials, or curriculum used in connection with this AGREEMENT.
8. 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 seven (7) days after the day of mailing, whichever is sooner.

DISTRICT or CONTRACTOR may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include (a) material violation of this AGREEMENT; or (b) any act by one party exposing the other party to liability to others for personal injury or property damage; or (c) a party is adjudged a bankrupt, or 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 fifteen (15) days after service of such notice the condition or violation shall cease, or commercially reasonable arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the fifteen (15) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another 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 seven (7) days after the day of mailing, whichever is sooner.

9. 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:

- (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 negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any person(s), including the District's 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 the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the 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 uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

10. Insurance. Pursuant to Section 9, 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 ten (10) days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a ten (10) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

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

12. Compliance With Applicable Laws. The services completed herein must meet the 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 services covered by this AGREEMENT or accruing out of the performance of such services.

13. 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.

14. 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.

15. Nondiscrimination. 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.

16. 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.

17. Background Checks and Fingerprinting. CONTRACTOR will provide DISTRICT with assurance of background checks or fingerprinting, or proof thereof, on CONTRACTOR'S employees who are working directly with children to provide supplemental services prior to rendering supplemental services in DISTRICT. CONTRACTOR'S assurance is attached hereto as Exhibit B.

18. 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 West Valencia Drive  
Fullerton, CA 92833

CONTRACTOR:

**SCORE! Educational Centers**  
**10 S. Wacker Dr. Suite 3425**  
**Chicago, IL 60606**  
**(312) 894-0500**

with copy to:

**Stacy Caldwell**  
**Vice President of Educational**  
**Affairs**  
**SCORE Educational Centers, Inc.**  
**10 S. Wacker Drive, Suite 3425**  
**Chicago, IL 60606**

19. 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.

20. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

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 made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 13<sup>th</sup> DAY OF November, 2007.

Fullerton School District  
(District)

SCORE! Educational Centers  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mitch Hovey  
(Typed Name)

Justin Serrano  
(Typed Name)

Superintendent  
Title

President  
Title

**On File**  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** November 13, 2007

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

**FROM:** Linda Caillet, Ed.D., Associate Superintendent, Educational Services

**PREPARED BY:** Susan Albano, Director, Educational Services

**SUBJECT:** **APPROVE ADDENDUM BETWEEN THE FULLERTON SCHOOL DISTRICT AND DR. MARTIN BONSANGUE, MATHEMATICS PROFESSOR, CALIFORNIA STATE UNIVERSITY, FULLERTON TO INCLUDE DURING THE 2007-2008 SCHOOL YEAR ADDITIONAL PLANNING DAYS, TRAVEL AND RELATED EXPENSES TO ATTEND THE CALIFORNIA MATHEMATICS AND SCIENCE PARTNERSHIP GRANT MEETINGS IN SACRAMENTO, ONTARIO, AND WASHINGTON D.C.**

Background: Board approval was granted on June 26, 2007 for the agreement with Dr. Martin Bonsangue to provide training and follow-up coaching for teacher participants for our California Mathematics and Science Partnership Grant (CaMSP). An additional requirement under the grant guidelines is attendance at CaMSP Network meetings to be held in Sacramento. Lisa Fassett, State facilitator, has requested that Dr. Bonsangue represent the Fullerton School District in Washington D.C. in December of 2007, to present the Fullerton ExCEL mathematics program to legislators. Two additional Network meetings will be held during the year in Ontario and Sacramento.

Rationale: The ExCEL mathematics grant funding provides resources for attendance at California Department of Education (CDE) sponsored events. Dr. Bonsangue is one of only two university mathematics professors Statewide to be selected to present in Washington D.C.

Funding: The amount of the addendum is not to exceed \$15,000.00. The budget number for all expenses is from the California Math and Science Partnership Grant #0138352101-5805.

Recommendation: Approve Addendum between the Fullerton School District and Dr. Martin Bonsangue, Mathematics Professor, California State University, Fullerton to include during the 2007-2008 school year additional planning days, travel and related expenses to attend the California Mathematics and Science Partnership Grant meetings in Sacramento, Ontario, and Washington D.C.

LC:SA:nm  
Attachment

ADDENDUM #1

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN  
THE FULLERTON SCHOOL DISTRICT AND DR. MARTIN BONSANGUE

This addendum is to increase the amount originally agreed upon and Board approved on June 26, 2007 to include additional planning days, travel and related expenses (meals, transportation, hotel cost, airfare) to attend and present at the California Mathematics and Science Partnership Grant Network meetings to be held in Sacramento, Ontario and Washington D.C. during the 2007-2008 school year. Expenses not to exceed \$15,000.00.

Original amount of Agreement: \$33,500.00

Requested Increase: \$15,000.00

Total Amended Cost: \$48,500.00

The budget number for all expenses is from the California Math and Science Partnership Grant #0138352101-5805.

\_\_\_\_\_  
Mitch Hovey Ed.D., Superintendent  
Fullerton School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dr. Martin Bonsangue  
Professor

\_\_\_\_\_  
Date

Prepared by: Susan Albano Director, Educational Services

CONSENT ITEM

**DATE:** November 13, 2007

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

**FROM:** Linda Caillet, Ed.D., Associate Superintendent, Educational Services

**PREPARED BY:** Susan Albano, Director, Educational Services

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND EL ACHIEVE FOR THE 2007-2008 SCHOOL YEAR**

Background: During the 2006-2007 school year, the Fullerton School District Title I principals and teachers had the opportunity to attend a three-day Focused Approach to Systematic ELD instruction offered by EL Achieve. For the 2007-2008 school year, the Fullerton School District will offer this three-day institute to our non-Title I principals and teachers. The presenter for this institute is Susana Dutro and her partners. The institute offers staff development in systematic English language development, instructional strategies and techniques for K-6 teachers. Each participant will receive a copy of "A Focused Approach-Systematic ELD-Handbook for K-6 Teachers" to plan, teach, and monitor systematic instruction at each level of English proficiency.

Rationale: In support of the Fullerton School District goal to continue the implementation of Districtwide systematic ELD instruction, principals and teachers have requested that FSD continue to provide ELD training with Susana Dutro.

Funding: Not to exceed \$3,200 per day (including all related travel expenses) for three trainers and three full training days for a total cost not to exceed \$9,600.00 to be paid from Title III budget #0122452101-5805.

Recommendation: Approve Independent Contractor Agreement between the Fullerton School District and EL Achieve for the 2007-2008 school year.

LC:SA:nm  
Attachment

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

**INDEPENDENT CONTRACTOR AGREEMENT**

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **EL Achieve. 847 Antilla Way, San Marcos, CA 92078 (760) 290-3461**, 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:

Focused Approach to Systematic English Language Development for K-6 teachers.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **January 24, 2008, February 29, 2008**, and will diligently perform as required and complete performance by **March 11, 2008**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee of **Nine Thousand Six Hundred Dollars (Three Thousand Two Hundred Dollars per day for three days) (\$9,600.00)**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

CONTRACTOR will invoice District by June 1, 2008

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

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: **A copy of the Focused Approach To Systematic ELD Handbook for each participant, LCD projector and screen, chart paper and stand, highlighters, post-its, and colored markers.** 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. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services and expenses 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 is sooner.

9. 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's 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 uncopied matter or patented or unpatented invention under this AGREEMENT.
10. Insurance. Pursuant to Section 9, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000) 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."
11. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.
12. 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.
13. 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.
14. 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.
15. 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.

16. 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.

17. 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.

18. 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 West Valencia Drive  
Fullerton, CA 92833  
(714) 447-7541

CONTRACTOR:

**EL Achieve**  
**847 Antilla Way**  
**San Marcos, CA 92078**  
**(760) 290-3461**

19. 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.

20. 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 13<sup>th</sup> Day of November, 2007

Fullerton School District  
(Name of District)

EL Achieve  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mitch Hovey, Ed.D.  
Typed Name

Michelle Thelander  
Typed Name

Superintendent  
Title

Partner  
Title

EIN: ON FILE  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM  
District 40 – Van Daele

**DATE:** November 13, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBERED 1045 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$1,578.96

Background: Board approval is requested for warrant numbered 1045 for the 2007/2008 school year. The total amount presented for approval is \$1,578.96. The warrant listing is attached.

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

01	General Fund	<u>\$1,578.96</u>
	Total	\$1,578.96

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant numbered 1045 for the 2007/2008 school year in the amount of \$1,578.96.

GC:dlh  
Attachment

1w

For Ledger 40

For the November 13th, 2007 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.  
Approval is needed to draw warrants numbered: 1045 through 1045  
for the total amount of \$1,578.96

Dates from: September 25, 2007 through October 15, 2007

Ledger 40:

<u>Fund: 0101</u>	<u>General Fund</u>	<u>1,578.96</u>
	TOTAL:	<u>1,578.96</u>

FUND: 0101 GENERAL

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Taussig and Associate	V4000005	5805	971.46	1,578.96	00001045V4000005    7080255    40 4001687508515805
		9135	210.32		
		9510	397.18		

TOTAL FOR FUND: 0101 GENERAL    1,578.96

Object	Object Total
5805	971.46
9135	210.32
9510	397.18

TOTAL FOR FUND: 0101 GENERAL    1,578.96

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: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
40 00001045	Taussig and Associates, David	1,578.96
Check ID & No [40] Total:		1,578.96
*** GRAND TOTAL ***		
	Machine and Hand Written	1,578.96
		=====
		1,578.96



CONSENT ITEM  
District 48 – Amerige Heights

**DATE:** November 13, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBERED 1068 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$2,205.86

Background: Board approval is requested for warrant numbered 1068 for the 2007/2008 school year. The total amount presented for approval is \$2,205.86. The warrant listing is attached.

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

01	General Fund	<u>\$2,205.86</u>
	Total	\$2,205.86

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/ratify warrant numbered 1068 for the 2007/2008 school year in the amount of \$2,205.86.

GC:dlh  
Attachment

For Ledger 48

For the November 13th, 2007 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 1068 through 1068  
for the total amount of \$2,205.86.

Dates from: September 25, 2007 through October 15, 2007.

Ledger 48:

Fund: 0101	General Fund	<u>2,205.86</u>
	TOTAL:	<u>2,205.86</u>

FUND: 0101 General

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Taussig and Associate	V4800004	5805	2,205.86	2,205.86	00001068V4800004    7080256    48 4801681508515805

TOTAL FOR FUND: 0101 General    2,205.86

Object	Object Total
5805	2,205.86

TOTAL FOR FUND: 0101 General    2,205.86

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: 092507-101507

Check	Payee Name	Check Amount
=====	=====	=====
48 00001068	Taussig and Associates, David	2,205.86
	Check ID & No [48] Total:	2,205.86
*** GRAND TOTAL ***		
	Machine and Hand Written	2,205.86
		=====
		2,205.86

**CONSENT ITEM**

**DATE:** November 13, 2007

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

**FROM:** Mark Douglas, Assistant Superintendent, Personnel Services

**PREPARED BY:** Lourene Happoldt, Director, Student Support Services

**SUBJECT:** **APPROVE/RATIFY 2007-2008 ONGOING REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #2001-01864) FOR PARENT VENDORED BEHAVIOR SPECIALISTS TO PROVIDE BEHAVIOR THERAPY IN THE HOME**

Background: This student with a diagnosis of Autism receives behavior therapy in the home setting. SEEK is a behavioral consulting nonpublic agency that supervises programs if parents find their own tutors, and the District reimburses the parents as the vendors.

Rationale: It is cost effective for the District to have parents provide the tutors and be reimbursed. The tutor rate is \$12.00 per hour when done in this manner as opposed to \$50.00 - \$85.00 per hour if hired through a nonpublic agency by the District.

Funding: Total cost of this contract for behavior therapy tutors is \$7,000.00 budgeted in account number 0142054201-5805.

Recommendation: Approve/ratify 2007-2008 ongoing reimbursement to the parents of special education student (MIS ID #2001-01864) for parent vendored behavior specialists to provide behavior therapy in the home.

LH:vr

**CONSENT ITEM**

**DATE:** November 13, 2007  
**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 2007-2008 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #2001-00454) FOR TRANSPORTATION TO AND FROM STUDENT'S NONPUBLIC SCHOOL**

Background: This Board Agenda item provides for parent reimbursement of transportation to a nonpublic school for Designated Instruction and Services. Under IDEA 2004 parents qualify to be reimbursed for transportation if the district is unable to provide the transportation.

Rationale: Student attends a nonpublic school that makes it impossible for our transportation to cover. It is fiscally sound for the district to reimburse the parent mileage to these destinations as opposed to higher daily rates charged by the school facilities.

Funding: Total cost of this reimbursement is \$1,825.00 budgeted in account number 0151454391-5220.

Recommendation: Approve/ratify 2007-2008 ongoing mileage reimbursement to the parents of special education student (MIS ID #2001-00454) for transportation to and from student's nonpublic school.

LH:vr

**CONSENT ITEM**

**DATE:** November 13, 2007

**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 2007-2008 ONGOING MILEAGE REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #2004-00690) FOR TRANSPORTATION TO AND FROM STUDENT'S NONPUBLIC AGENCY SPEECH AND EDUCATIONAL THERAPY**

Background: This Board Agenda item provides for parent reimbursement of transportation to Designated Instruction and Services and Special Programs (i.e., Speech Therapy and ESY). Under IDEIA 2004 parents qualify to be reimbursed for transportation if the district is unable to provide the transportation.

Rationale: Student attends a nonpublic agency or specific therapies that make it impossible for our transportation to cover. It is fiscally sound for the district to reimburse the parent mileage to these destinations as opposed to higher daily rates charged by the school facilities.

Funding: Total cost of these reimbursements is \$750.00 budgeted in account number 0151454391-5220.

Recommendation: Approve/ratify 2007-2008 ongoing mileage reimbursement to the parents of special education student (MIS ID #2004-00690) for transportation to and from student's nonpublic agency speech and educational therapy.

LH:vr

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, October 23, 2007  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:40 p.m., and Mark Douglas led the Pledge of Allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

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

Regarding 1b and the Golden Hill PTA monetary gift to the Laptop Program, Trustee Berryman stated she would like to ensure PTA policies and guidelines are followed. Regarding 1v, Trustee Berryman questioned if the evaluation could also include where the Laptop Program is taking students once they leave this District. There was some discussion with Tony Anderson, Dr. Hovey, and the Board Members, and the consensus was to proceed with the evaluation study as per this contract and to possibly bring forth an additional contract, or an addendum to this contract, for the additional program evaluation. It was moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 to approve the consent items as presented.

Consent Items

- 1a. Approve/ratify Assignment of 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 822B0102 through 822B0111, 822C0042 through 822C0061, 822D0242 through 822D0297, 822M0113 through 822M0133, 822R0308 through 822R0388, 822S0047 through 822S0060, 822T0007 through 822T0012, 822V0052 through 822V0057, and 822X0328 through 822X0347 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 100198 through 100252 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 59079 through 59345 for the 2007/2008 school year in the amount of \$1,243,563.03.
- 1f. Approve/ratify Food Services warrants numbered 5628 through 5675 in the amount of \$100,618.10 for the 2007/2008 school year.
- 1g. Approve/Ratify Contract Number 31939 for implementation and software support of Sungard Bi-Tech Financial System provided by the Orange County Department of Education (OCDE).
- 1h. Approve/Ratify Contract Number 32139 for development and implementation of the Payroll Time and Attendance System provided by the Orange County Department of Education (OCDE).
- 1i. Approve Classified Tuition Reimbursement.
- 1j. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2007-September 28, 2007).



- 1k. Adopt Resolutions 07/08-B001 through 07/08-B007 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1l. Declare listed items as surplus not suitable for school purposes and authorize District staff to dispose of items at a public auction or by other means as allowed in Education Codes 17545 and 17546.
- 1m. Approve submission of the 2007/08 Operations Application for the K-3 Class Size Reduction Program and certify that the statements included on the attached application are true and accurate.
- 1n. Approve 2007-2008 Memorandum of Understanding with the Orange County Department of Education for Special Education Programs and Procedures.
- 1o. Ratify/Approve Independent Contractor Agreement between Ellen Fisher and the Fullerton School District for the 2007-2008 school year.
- 1p. Approve Stipends for Peer Assistance and Review (PAR) Joint Panel Teacher Members.
- 1q. Approve Independent Contractor Agreement with Carolyn Bainer to provide support to eligible schools applying for the California Distinguished School Award.
- 1r. Approve Barbara Foster to attend out-of-state "International Baccalaureate Middle Years Program Level 1" conference held in Kansas City, Missouri, February 15-February 18, 2008.
- 1s. Approve Carin Leavitt, Christine Olivolo, and Blair Levine to attend out-of-state "International Baccalaureate Middle Years Program Level 1" conference in New York, New York, February 21-February 24, 2008.
- 1t. Approve training agreement with PodPiper Productions for staff development as part of the Enhancing Education Through Technology Grant.
- 1u. Approve the Fullerton School District's participation in the California Science Center grant awarded by the Dreyfus Foundation.
- 1v. Approve Independent Contractor Agreement with Dr. Loretta Donovan and Dr. Timothy Green for evaluation of the Laptops for Learning Program for the 2007-08 school year.
- 1w. Approve Sue Faassen, Karen Bell, and Cindy Wilson to attend out-of-state "No Child Left Behind Blue Ribbon Schools Award Ceremony" in Arlington, Virginia, November 10-13, 2007.

#### Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 to approve the minutes of the Regular meeting on October 9, 2007.

#### Recess to Closed Session

The Board recessed into closed session at 4:56 p.m. for: Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; Potential Litigation [Government Code section 54956.9(b)(1)]; 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 5:50 p.m., and Ramon Miramontes led the Pledge of Allegiance to the flag. President Duncan reported from Closed Session the Board approved the Final Settlement Compromise and Release Agreement OAH Case Number 2007070924 between the Fullerton School District and the parents of the student for reimbursement for reasonable attorney fees payable to the Law Offices of Edwin Egelsee Client Trust Account in the amount of \$4,500.00.

### Introductions/Recognitions

ASB Reports - Beechwood School and Fisler School student body representatives shared the many activities going on at their school sites. Beechwood students presented National Blue Ribbon School pins to the Board and Cabinet members. Following Fisler students' discussion of the Fish philosophy, they distributed Fish stuffed animals to the Board and Cabinet members.

Monthly School Highlight - Sunset Lane School Principal Paula Pitluk introduced staff, students, and parents present in the audience and spoke about the artwork displayed on the Board Room walls. Sunset Lane students presented an iMovie about Sunset Lane that they had produced.

### Superintendent's Report

Dr. Hovey's report: stated he enjoyed the All the Arts Pin Auction noting it was very well organized and commending Lauralyn Eschner for organizing the event; he and Minard Duncan attended the Hope International University "Celebrate Hope" dinner and enjoyed speaker and presidential candidate Mike Huckabee; attended Sunset Lane School's spaghetti dinner featuring Lascari's cuisine; he and several Board Members enjoyed attending Senator Dick Ackerman's breakfast meeting; there are many "Red Ribbon Week" events happening at the schools this week.

### Information from the Board of Trustees

Trustee Berryman reported she really enjoyed the All the Arts Pin Auction and noted there were many more items available this year.

Trustee Thornley stated the Arts Pin Auction was a great success and the support of the community shows how much they value this program. Mrs. Thornley congratulated those who organized the event.

Trustee Sugarman's report: attended Senator Dick Ackerman's breakfast meeting; attended Hermosa Drive School's monthly event at the Yard House highlighting a staff member, commented it was very impressive to see the camaraderie among staff, and this would be a wonderful event for other schools to emulate; stated she appreciates Lourene Happoldt's efforts at keeping District special education costs at a level that benefits the student and the District; regarding the upcoming Brea Mall shopping event on November 18, 70% of the proceeds will go directly to the school where the ticket was purchased.

President Duncan's report: enjoyed his visit to Orangethorpe School's after-school program; at the Fullerton Collaborative meeting he received a pamphlet entitled "Children in Balance" having to do with the obesity issue, and there is a possible grant opportunity; stated he is sorry he was unable to attend the Arts Pin Auction due to a prior commitment.

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

CSEA Vice President Dianna Mullen stated that CSEA is offering assistance for eligible members affected by the recent fires.

FESMA Co-President Bob Johnson stated that Superintendent Hovey has been visiting school sites, meeting with principals for their goals and objectives, and he thanked Dr. Hovey for going out to the schools. Mr. Johnson reported that he and Paula Pitluk will be attending the ACSA 2007 Leadership Summit in Santa Clara from November 8-10.

### Public Comments

There were no public comments at this time.

### Action Items

- 2a. Hold Public Hearing and Adoption of Resolution #07/08-09

President Duncan opened the public hearing and with no comments, closed the public hearing. It was moved by Lynn Thornley, seconded by Hilda Sugarman and carried 4-0 to adopt Resolution

#07/08-09 determining steps to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2007-2008.

2b. Approve/ratify revised Certificated Management Salary Schedule for the 2007-2008 school year.

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 4-0 to approve/ratify the revised Certificated Management Salary Schedule for the 2007-2008 school year.

#### Administrative Reports

3a. 2007 Summer Program Opportunities Report

Kathy Ikola presented a comprehensive report on the 2007 Summer Programs and Opportunities that included information about the Science Camp, the Special Education Summer School Program, the All the Arts for All the Kids Foundation Summer Program, the Sports Camps, the Richman School Special Summer Program, the Maple School Summer Reading & Math Program, the Regular Education Summer School Program, a Sampling of Skills Assessed, Teacher Training, Instruction, Language Arts, Math, Summer School Results, and the Math Academy Program. Mrs. Ikola thanked several departments for their assistance as well as Loretta Baiz and Sue Albano.

3b. Developer Fees Report

Dr. Cardinale stated the Developer Fees Report shows the funds spent by school sites.

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

There were no requests.

#### Adjournment

Commenting on the very efficient people working in this District, President Duncan read a quote from John Blaydes' The Educator's Book of Quotes: "Do what you can with what you have where you are." – Theodore Roosevelt, author. President Duncan adjourned the Regular meeting on October 23, 2007 at 7:01 p.m.

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Hilda Sugarman, Clerk, Board of Trustees

INFORMATION ITEM

**DATE:** November 13, 2007

**TO:** Board of Trustees

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

**SUBJECT:** “SUNSHINE” CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION #130  
(CSEA) PROPOSAL TO NEGOTIATE WITH THE FULLERTON SCHOOL  
DISTRICT (2008-2010 SUCCESSOR AGREEMENT)

Background: California School Employees Association #130 (CSEA) has an interest in negotiating a successor agreement to the current bargaining agreement whose effective date expires on December 31, 2007.

The initial proposal from CSEA for the 2008-2010 successor agreement is attached for review.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs  
Attachment

## **Initial Proposal for the 2008-2010 Successor Agreement to Fullerton School District**

California School Employees Association (CSEA) has an interest in negotiating a successor agreement to the current collective bargaining agreement as follows:

### **ARTICLE 5 - HOURS AND OVERTIME**

- 5.11 SUMMER SCHOOL - To amend the title and rename to SUMMER WORK
- 5.11.2 To clarify and amend current language
- 5.12 WORKLOAD - To clarify and amend current language

### **ARTICLE 6 - PAY AND ALLOWANCES**

- 6.1 REGULAR RATE OF PAY - To negotiate a fair and equitable salary increase

### **ARTICLE 8 - HEALTH INSURANCE**

- 8.1 HEALTH BENEFIT LEVELS, and 8.3 DENTAL PLAN – To increase Districts premium contributions and level of benefits for all eligible bargaining unit employees
- 8.2 PRORATED CONTRIBUTION – To apply contract definition of a full time position

### **ARTICLE 9 – PERFORMANCE EVALUATIONS**

- 9.5 To establish an appeal process

### **ARTICLE 10 - HOLIDAYS**

- 10.4 TEACHER IN-SERVICE DAY - To remove from Article 10 and incorporate into Article 6, to change name to STAFF DEVELOPMENT DAY and develop language to provide meaningful training
- 10.6 FLOATING HOLIDAY – To reinstate the floating holiday

### **ARTICLE 11 – VACATIONS**

- 11.1 VACATIONS - Change existing last line to state "16<sup>th</sup> through 17<sup>th</sup>". Add line to state 18<sup>th</sup> and up 22, 23, 24 days respectively

### **ARTICLE 15 – RECLASSIFICATIONS**

- 15.2 To amend to include a timeline to conduct studies and upgrade classifications according to study results
- 15.3 To clarify and amend current language

### **ARTICLE 22 - REOPENERS**

- 22.1 REOPENERS DURING TERM OF AGREEMENT - Amend current language from a two-year agreement to a three-year agreement and change the dates accordingly.

In addition to the above Articles, CSEA has an interest in negotiating changes to the current collective bargaining agreement as follows:

1. Incorporate relevant Memorandums of Understanding.
2. Make the necessary changes to dates within the current agreement as determined by the parties at the table.
3. Delete obsolete language as determined by the parties at the table.

All portions of the current collective bargaining agreement that are not changed by the parties through the current negotiations process shall remain and carry forth to the successor agreement in their entirety.

CSEA reserves the right to amend, delete or add to these proposals, including additional articles during the negotiations process.