

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 27, 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 822B0133 through 822B0157, 822C0108 through 822C0142, 822D0355 through 822D0451, 822M0161 through 822M0184, 822R0464 through 822R0576, 822S0074 through 822S0090, 822T0020 through 822T0026, 822V0073 through 822V0085 and 822X0398 through 822X0449 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 100350 through 100449 for 2007/2008.
- 1e. Approve/ratify warrants numbered 59718 through 59994 for the 2007/2008 school year in the amount of \$2,132,215.05.
- 1f. Approve/ratify Food Services warrants numbered 5762 through 5812 in the amount of \$165,418.83 for the 2007/2008 school year.
- 1g. Approve 2007-2008 overnight field trips to OCDE Resident Outdoor Science Schools and Ocean Institute Science Camp Sites for District teachers and students.
- 1h. Approve/ratify Independent Contractor Agreement with the Orange County Department Of Education to provide School Leadership Teams training for Pacific Drive, Raymond, and Richman Schools for the 2007-2008 and 2008-2009 school years.
- 1i. Approve the 2007-2008 agreement with Pathfinder Ranch for Resident Science School.
- 1j. Approve the 2007-2008 overnight field trip for Valencia Park teachers and students.
- 1k. Award contract for fire hydrant installation at Beechwood School and Parks Junior High School, FSD-07-08-CF-01.
- 1l. Approve Change Order #13 for Bernards.
- 1m. Approve Amendment No. 1 to agreement with Team Inspections to provide DSA required inspection services related to 2007/2008 facility projects.

- 1n. Approve the 2007-2008 agreement with Camp High Trails for Resident Science School.
- 1o. Approve the 2007-2008 overnight field trip for Rolling Hills teachers and students.
- 1p. Ratify Income Agreement with the Orange County Superintendent of Schools for Fullerton School District to participate in the Coalition for Hourly Instruction Programs (CHIP), effective October 1, 2007 through September 30, 2008.
- 1q. Adopt Resolutions 07/08-B008 through 07/08-B015 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1r. Approve/ratify 2007-2008 ongoing reimbursement to the parents of special education student (MIS ID #2000-01610) for parent vendored behavior specialists to provide behavior therapy in the school/home/community setting.
- 1s. Approve/ratify Independent Contractor Agreement between Michelle Price/Science on the Go and the Fullerton School District for the 2007-2008 school year.
- 1t. Approve/ratify shared contract with Los Angeles County Office of Education for Christine Blum from November 19, 2007 thru June 13, 2008.

Information Item

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

Approve Minutes

Regular meeting on November 13, 2007 and Special meeting on November 17, 2007

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

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

Monthly School Highlight: Parks Junior High School

Recognition of BTSA Induction Clear Credential Candidates: Allison Anderson, Theresa Benveniste, Michelle Brantzeg, Katie Burney, Emily Chiu, Christina Corradino, Emily Darwicki, Julie Deschenes, Kathleen Escaleras0Morillo, Gina Ortiz, Tracy Gyurina, Jane Joo, Hannah Kim, Ann Kozma, Lori Labuzetta, Blair Levine, Patricia Pak, Rudolph Petris, Esther Song, Daniela Sorenson, Holly Steele, Rebecca Voeltz, Gabrielle Yolla, Sonya Yoo

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Action Items

- 2a. Adopt Resolution No. 07/08-10 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Certificates of Participation (1999 Capital Facilities Project).

Regarding item 2b, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele, District 40), for accounting purposes.

- 2b. Adopt Resolution No. 07/08-11 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2000-1 (Van Daele).

Regarding item 2c, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights, District 48), for accounting purposes.

- 2c. Adopt Resolution No. 07/08-12 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2001-1 (Amerige Heights).

- 2d. Approve California School Employees Association Chapter #130 Proposal to negotiate with the Fullerton School District (2008-2010 Successor Agreement).

Administrative Reports

- 3a. First Reading of Job Description for Director of Administrative Services
- 3b. First Reading of Job Description for Assistant to the Superintendent
- 3c. Sunshine Fullerton School District Proposal to negotiate with California School Employees Association Chapter #130 (2008-2010 Successor Agreement)
- 3d. First Reading of Job Description for Principal on Special Assignment

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, December 11, 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 27, 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 retirement, an administrative technology merit stipend and extra duty assignments.

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 27, 2007**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Therese Chanco	Substitute Teacher	Employ	100	11/14/07
Andrea Cronin	Substitute Teacher	Employ	100	11/15/07
Christina Hiester	Substitute Teacher	Employ	100	11/07/07
Megan Hudson	Substitute Teacher	Employ	100	11/08/07
Lynna Kim	Substitute Teacher	Employ	100	11/06/07
Melissa Lindgren	Substitute Teacher	Employ	100	11/14/07
Caroline Morrison	Substitute Teacher	Employ	100	11/08/07
Theodore Lai	Coord. III Ed. Tech & Media Services	VI/F	400/309	12/10/07
Nicholas Langsdorf	Social Science/Nicolas	II/1	100	11/15/07

RETIREMENT

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Roger Prasser	6 th Grade/Commonwealth	Retire	06/13/08

1% ADMINISTRATIVE TECHNOLOGY MERIT STIPEND

Judy Lieb	Coord. II, Ed. Technology & Media Services/District Office	Approve	07/01/07
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EXTRA DUTY ASSIGNMENTS

Anne Christiansen	Step Up To Writing, Nicolas	\$300 from 101	08/23/07 – 08/24/07
Kimberly Roncevich	Step Up To Writing, Nicolas	\$300 from 101	08/23/07 – 08/24/07
Pablo Diaz	Teaching an additional period at Beechwood	\$45.43 – 1/7 of per diem from 304	10/01/07 – 06/13/08
Russell Harrison	Teaching an additional period at Beechwood	\$45.43 – 1/7 of per diem from 304	10/01/07 – 06/13/08
Blair Levine	Teaching an additional period at Beechwood	\$39.21 – 1/7 of per diem from 304	10/01/07 – 06/13/08

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 27, 2007.

Clerk/Secretary

CONSENT ITEM

DATE: November 27, 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 27, 2007

SCHOOL	DONOR	DESCRIPTION
Acacia	Umesh and Anupama Ratnam	Monetary donation of \$50.00 towards the Technology Program
District	Mark Douglas	Monetary donation of \$100.00 towards the District Office Thanksgiving Feast
Fisler	PTA Dianne Jewe, President	Monetary donation of \$8,740.00 towards field trips
Fisler	Passkeys Foundation Russell Williams, President	Monetary donation of \$500.00 towards the 2007-2008 Kids of Character Project
Fisler	Steven H. Yu, DDS The Smile Drive	Monetary donation of \$500.00 towards the Library Program
Fisler	Kyle Stava	20 putters for golf class
Hermosa Drive	Mr and Mrs. Robert Williams	Monetary donation of \$20.00 towards the school library
Hermosa Drive	Mr and Mrs. Gerald B. Schain	Monetary donation of \$50.00 towards the school library
Hermosa Drive	Mr and Mrs. Lee Begovich	Monetary donation of \$100.00 towards the school library
Hermosa Drive	Ms. Virginia E. Kadau	Monetary donation of \$50.00 towards the school library
Ladera Vista JHS	Umesh and Anupama Batnam	Monetary donation of \$50.00 towards the Technology Program
Laguna Road	PTA	Monetary donation of \$8,000.00 towards curriculum based books, and general reading books for the school library
Laguna Road	PTA	Monetary donation of \$5,667.50 towards ASB classroom enrichment

FULLERTON SCHOOL DISTRICT***Gifts – November 27, 2007***

SCHOOL	DONOR	DESCRIPTION
Laguna Road	Milton Security Group LLC James McMurray	Dell Laptop Wireless Card
Parks JHS	Jou A. Kim	Monetary donation of \$100.00 towards science
Parks JHS	Mr. and Mrs. Kwak	Monetary donation of \$50.00 towards ASB
Parks JHS	Mr. and Mrs. Hong	Monetary donation of \$52.00 towards ASB
Parks JHS	Rashad Sharif	Monetary donation of \$50.00 towards ASB
Parks JHS	Mr. and Mrs. Schotborgh	Monetary donation of \$50.00 towards ASB
Parks JHS	Jana Kim Lai	Monetary donation of \$100.00 towards ASB
Parks JHS	BP Fabric of America Fund	Monetary donation of \$500.00 towards the Technology Program

CONSENT ITEM

DATE: November 27, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 822B0133 THROUGH 822B0157, 822C0108 THROUGH 822C0142, 822D0355 THROUGH 822D0451, 822M0161 THROUGH 822M0184, 822R0464 THROUGH 822R0576, 822S0074 THROUGH 822S0090, 822T0020 THROUGH 822T0026, 822V0073 THROUGH 822V0085 AND 822X0398 THROUGH 822X0449 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 822B0133 through 822B0157, 822C0108 through 822C0142, 822D0355 through 822D0451, 822M0161 through 822M0184, 822R0464 through 822R0576, 822S0074 through 822S0090, 822T0020 through 822T0026, 822V0073 through 822V0085 and 822X0398 through 822X0449 for the 2007/08 fiscal year.

GC:dlh
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/27/2007

FROM 10/16/2007 TO 11/05/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0133	STONE ARCH BOOKS	4,338.50	4,338.50	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822B0134	PRO ED	346.19	346.19	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822B0135	PENGUIN PUTNAM SPECIAL MARKET	576.15	576.15	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822B0136	HOUGHTON MIFFLIN COMPANY	3,106.39	3,106.39	0138125101 4310	IM Instr Mater Williams Richma / Materials and Supplies
822B0137	NATL ASSOC EDUC OF YOUNG CHILD	630.95	630.95	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822B0138	HARCOURT	2,614.05	2,614.05	0111555101 4310	Gifted and Talented Education / Materials and Supplies Instr
822B0139	CDE PRESS	1,704.43	1,704.43	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
822B0140	HOUGHTON MIFFLIN COMPANY	35.09	35.09	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
822B0141	CURRICULUM ASSOCIATES	95.28	95.28	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822B0142	HARCOURT	476.80	111.77 365.03	0110226109 4310 0130426101 4310	Instruction Rolling Hills DC / Materials and Supplies Instr SBCP Instr Rolling / Materials and Supplies Instr
822B0143	BROOKES PUBLISHING, PAUL H	117.70	117.70	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
822B0144	WORLD ALMANAC EDUCATION	758.80	758.80	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822B0145	LATINO FAMILY LITERACY PROJECT	4,908.75	4,908.75	0134352101 4310	Community Based Engl TutorInst / Materials and Supplies
822B0146	RIVERDEEP INC	588.76	588.76	0112254101 4310	Special Day Class Non Severe / Materials and Supplies Instr
822B0147	HARCOURT	706.50	706.50	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822B0148	SOLUTION TREE LLC	382.28	382.28	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822B0149	RENAISSANCE LEARNING INC	116.43	116.43	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822B0150	SCHOOL INNOVATIONS AND	176.63	176.63	0130452211 4350	SBCP Instr Supervision Dist / Materials and Supplies Offi
822B0151	EDUCATIONAL RESEARCH SERVICE	113.04	113.04	0152055779 4350	Education Services Discret / Materials and Supplies Offic
822B0152	CRYSTAL SPRINGS BOOKS	220.09	220.09	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
822B0153	ASSOCIATION FOR SUPERVISION CUR	1,181.06	1,181.06	0134522101 4310	English Lang Acq Prg Pacific / Materials and Supplies Ins
822B0154	BALLARD AND TIGHE PUBLISHERS	3,332.33	3,332.33	0134522101 4310	English Lang Acq Prg Pacific / Materials and Supplies Ins

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/27/2007

FROM 10/16/2007 TO 11/05/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0155	LEARNING PLUS ASSOCIATES	4,818.33	4,818.33	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
822B0156	ARENA PRESS	2,355.53	2,355.53	0140155239 4310	Curriculum Development Discret / Materials and Supplies
822B0157	AMAZON.COM	77.26	77.26	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
822C0108	ORANGE COUNTY COUNCIL FOR GIFT	80.00	80.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822C0109	CALIFORNIA DEPARTMENT OF EDUC	390.00	390.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822C0110	21ST CENTURY LEARNING	149.00	149.00	0136423101 5210	Parks Discr Block Grant / Conferences and Meetings
822C0111	CALIFORNIA ELEMENTARY EDUCATI	756.00	189.00	0110215109 5210	Instr Golden Hill DC / Conferences and Meetings
			567.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822C0112	SCHOOL SERVICES OF CALIFORNIA	390.00	390.00	0153050799 5210	Business Administration DC / Conferences and Meetings
822C0113	INTL BACCALAUREATE NORTH AMER	1,575.00	1,575.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and Meet
822C0114	CALIFORNIA READING ASSOCIATION	1,525.00	1,525.00	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822C0115	INTL BACCALAUREATE NORTH AMER	525.00	525.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and Meet
822C0116	SCHOOL SERVICES OF CALIFORNIA	350.00	175.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			175.00	0153750799 5210	Business Administration DC / Conferences and Meetings
822C0117	ORANGE CNTY DEPARTMENT OF EDU	210.00	210.00	0132652101 5210	School Counseling Program / Conferences and Meetings
822C0118	CALIFORNIA ASSN OF SCHOOL COUN	249.00	249.00	0132652311 5210	School Counseling Program / Conferences and Meetings
822C0119	SKILLPATH SEMINARS INC	199.00	199.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
822C0120	BUREAU OF EDUCATION AND RESEAR	2,093.00	2,093.00	0121028101 5210	High Priority Inst Valencia Pa / Conferences and Meeting
822C0121	ATKINSON ANDELSON LOYA RUDD RC	477.00	159.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetin
			318.00	0152258749 5210	Personnel Commission Discret / Conferences and Meeting
822C0122	BUREAU OF EDUCATION AND RESEAR	185.00	185.00	0124854321 5210	Spec Ed Preschool Psychologist / Conferences and Meetir
822C0123	INSTITUTE FOR EDUCATION DEVELO	199.00	199.00	0124854321 5210	Spec Ed Preschool Psychologist / Conferences and Meetir
822C0124	NEWARK UNIFIED SCHOOL DISTRICT	425.00	425.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Meet

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/27/2007

FROM 10/16/2007 TO 11/05/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822C0125	ORANGE COUNTY COUNCIL FOR GIFT	85.00	85.00	0109715109 5210	Suppl Grant Support Golden Hil / Conferences and Meeti
822C0126	COALITION ADEQUATE SCHOOL HOU	100.00	100.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
822C0127	CASBO	788.00	788.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
822C0128	ORANGE CNTY DEPARTMENT OF EDU	10.00	10.00	0153050799 5210	Business Administration DC / Conferences and Meetings
822C0129	BUREAU OF EDUCATION AND RESEAR	195.00	195.00	0130417101 5210	SBCP Instr Ladera Vista / Conferences and Meetings
822C0130	RIVERSIDE COUNTY OFFICE OF EDU	625.00	625.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meeti
822C0131	RIVERSIDE COUNTY OFFICE OF EDU	125.00	125.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeti
822C0132	CALIFORNIA ELEMENTARY EDUCATI	378.00	378.00	0124854321 5210	Spec Ed Preschool Psychologist / Conferences and Meetir
822C0133	ACHIEVE DATA SOLUTIONS LLC	975.00	975.00	0150855359 5210	Distr Testing (Non Mandate) DC / Conferences and Meeti
822C0134	COMPUTER USING EDUCATORS INC	325.00	325.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
822C0135	COMPUTER USING EDUCATORS INC	300.00	150.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
			150.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
822C0136	TURN THE PAGE PRESS INC	333.00	333.00	0134352101 5210	Community Based Engl TutorInst / Conferences and Meet
822C0137	CASBO	295.00	295.00	0153050799 5210	Business Administration DC / Conferences and Meetings
822C0138	CALIFORNIA ELEMENTARY EDUCATI	1,074.00	1,074.00	0138352101 5210	CA Math and Science Instr / Conferences and Meetings
822C0139	ORANGE CNTY DEPARTMENT OF EDU	210.00	210.00	0132652101 5210	School Counseling Program / Conferences and Meetings
822C0140	BEHAVIOR INTERVENTION SPECIALI	765.00	765.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meeti
822C0141	ORANGE CNTY DEPARTMENT OF EDU	400.00	400.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
822C0142	CALIFORNIA ELEMENTARY EDUCATI	525.00	525.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and Meeti
822D0355	QUIETSTORM CONTRACT PRINTING	794.55	198.64	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			198.64	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
			198.64	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			198.63	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
822D0356	BRAINPOP LLC	975.00	975.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

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822D0357	RIVERDEEP INC	735.38	735.38	0130915101 4310	Ed Tech Supp Grnt Golden Hill / Materials and Supplies I
822D0358	CULVER NEWLIN INC	1,894.25	1,894.25	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0359	APPLE COMPUTER INC.	284.46	284.46	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0360	APPLE COMPUTER INC.	316.79	316.79	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0361	WILSON RACQUET SPORTS	771.86	771.86	0111627109 4310	After School Program Sunset Ln / Materials and Supplies
822D0362	CLASSROOM DIRECT	312.36	312.36	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0363	E L ACHIEVE	226.28	226.28	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0364	SUPPLY MASTER	826.72	671.56	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
			155.16	0130415101 5210	SBCP Instr Golden Hill / Conferences and Meetings
822D0365	INSECT LORE PRODUCTS	122.68	122.68	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0366	ALPHA SCIENTIFIC MEDICAL INC	29.09	29.09	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
822D0367	SCHOOL MATE	1,121.61	1,121.61	0130429101 4310	SBCP Instr Woodcrest / Materials and Supplies Instr
822D0368	MARKERBOARD PEOPLE, THE	764.90	764.90	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
822D0369	SUPPLY MASTER	719.77	719.77	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies In
822D0370	SUPPLY MASTER	358.27	358.27	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
822D0371	SIMCO FORMAL WEAR	1,255.81	1,255.81	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822D0372	TUXEDO WHOLESALERS	408.00	408.00	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822D0373	VIRCO MANUFACTURING CORPORAT	206.62	206.62	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies I
822D0374	SUPPLY MASTER	452.44	452.44	0144213101 5899	Laptop Donation Fern Drive / Other Expenses
822D0375	MINDWARE	83.55	83.55	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
822D0376	SOPRIS WEST	498.78	498.78	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Inst
822D0377	SUPPLY MASTER	1,714.18	632.64	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			773.54	0110223199 4310	Keyboarding Parks Jr High / Materials and Supplies Instr

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822D0377	*** CONTINUED ***				
			308.00	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822D0379	ORIENTAL TRADING COMPANY	27.26	27.26	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
822D0380	TROXELL COMMUNICATIONS	439.62	439.62	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
822D0381	SUPPLY MASTER	151.90	151.90	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822D0382	COASTAL ENTERPRISES	3,950.60	3,950.60	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822D0383	SUPPLY MASTER	429.06	429.06	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies Instr
822D0384	GOV CONNECTION	256.98	256.98	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0385	ANAHEIM BAND INSTRUMENTS	402.15	402.15	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822D0386	GOV CONNECTION	409.72	409.72	0111923109 4310	Phelps Grant Parks / Materials and Supplies Instr
822D0387	CDW.G	86.20	86.20	0130927101 4310	Ed Tech Supp Grant Sunset Lane / Materials and Supplies Instr
822D0388	NYSTROM	453.34	453.34	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822D0389	CORPORATE BUSINESS INTERIORS	700.21	700.21	0152055779 4350	Education Services Discret / Materials and Supplies Office
822D0390	TAYLOR'S APPLIANCE	864.44	864.44	0131520101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Instr
822D0391	SCHOOL SPECIALTY	2,142.07	2,142.07	0131852101 6410	Pre K Family Lit Instr / New Equip Less Than \$10,000
822D0392	NOW SOFTWARE INC	345.03	345.03	0130412101 4350	SBCP Instr Commonwealth / Materials and Supplies Office
822D0393	S&S WORLDWIDE INC	1,135.70	1,135.70	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies Instr
822D0394	CUSTOM SOLUTIONS	1,070.00	1,070.00	0131517101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Instr
822D0395	ELLSWORTH PUBLISHING CO	1,119.65	1,119.65	0131517101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Instr
822D0396	CLASSROOM DIRECT	96.67	96.67	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
822D0397	HIGHSMITH COMPANY INC	139.08	139.08	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0398	SCANTRON	1,042.09	1,042.09	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Instr
822D0399	DEMCO INC	147.13	147.13	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr

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822D0400	ACADEMIC SUPERSTORE	344.58	344.58	0131517101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Inst
822D0401	SUPPLY MASTER	155.16	155.16	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0402	SUPPLY MASTER	256.45	256.45	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0403	SUPPLY MASTER	1,598.55	1,598.55	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
822D0404	APPLE COMPUTER INC.	348.58	348.58	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplies
822D0405	SUPPLY MASTER	218.30	218.30	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Inst
822D0406	SUPPLY MASTER	254.05	254.05	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822D0407	TROXELL COMMUNICATIONS	89.43	89.43	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822D0408	VIRCO MANUFACTURING CORPORAT	428.44	428.44	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies I
822D0409	DISCOUNT DANCE SUPPLY	976.58	976.58	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies I
822D0410	GOPHER SPORT	537.17	537.17	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies I
822D0411	U S GAMES	462.23	462.23	0111627109 4310	After School Program Sunset Ln / Materials and Supplies
822D0412	TEACHER DIRECT	31.81	31.81	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies I
822D0413	CLASSROOM SUPPLY MART	278.57	278.57	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0414	HARCOURT OUTLINES INC	217.03	217.03	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0415	HOLCOMB'S EDUCATION RESOURCE	228.43	228.43	0130927101 4310	Ed Tech Supp Grant Sunset Lane / Materials and Supplies
822D0416	OFFICE DEPOT BUSINESS SERVICE	258.54	258.54	0131517101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Inst
822D0417	PEARSON DIGITAL LEARNING	42,474.63	42,474.63	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Ins
822D0418	ITSCO	304.54	304.54	0153150759 4350	Warehouse DC / Materials and Supplies Office
822D0419	UPSTART	38.75	38.75	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822D0420	NASCO WEST INC	92.26	92.26	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
822D0421	ORIENTAL TRADING COMPANY	273.38	273.38	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies I
822D0422	CURRAN INC, T D	1,131.38	1,131.38	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Ins

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822D0423	BARRETT ROBINSON INC	203.65	203.65	0136723101 6410	API Discretionary Parks Jr Hi / New Equip Less Than \$10
822D0424	RENAISSANCE LEARNING INC	1,641.64	1,641.64	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822D0425	ADAIR OFFICE FURNITURE	964.36	241.09	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Supplie
			241.09	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
			482.18	1231019271 4350	Preschool Administration / Materials and Supplies Office
822D0426	DECKER EQUIPMENT	452.19	452.19	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0427	CDW.G	131.45	16.16	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			115.29	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822D0428	SUPPLY MASTER	123.75	123.75	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0429	LAKESHORE LEARNING	308.22	308.22	0121028101 4310	High Priority Inst Valencia Pa / Materials and Supplies In:
822D0430	SUPPLY MASTER	609.00	609.00	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822D0431	SUPPLY MASTER	219.12	219.12	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0432	STAPLES 025724519	109.32	109.32	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0433	NASCO WEST INC	83.68	83.68	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0434	COASTAL ENTERPRISES	359.45	359.45	0111611179 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
822D0435	LEGO EDUCATION	4,571.09	983.09	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
			3,588.00	0131530101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Inst
822D0436	HIGHSMITH COMPANY INC	44.09	44.09	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822D0437	LIBRARY SKILLS	55.59	55.59	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
822D0438	LAKESHORE LEARNING	24.49	24.49	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0439	OFFICE DEPOT BUSINESS SERVICE	74.32	74.32	0140320279 4350	School Administration Discret / Materials and Supplies O:
822D0440	ALFAX INC	298.61	298.61	0131520101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Inst
822D0441	VIRCO MANUFACTURING CORPORAT	354.37	354.37	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr

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822D0442	E L ACHIEVE	197.82	197.82	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
822D0443	CM SCHOOL SUPPLY COMPANY	144.98	144.98	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0444	CANNON SPORTS INC	47.21	47.21	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0445	VIRCO MANUFACTURING CORPORAT	303.86	303.86	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0446	STAPLES 025724519	64.61	64.61	0134515101 4310	English Lang Acq Prg Golden Hi / Materials and Supplies
822D0447	DEMCO INC	200.62	200.62	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
822D0448	APPLE COMPUTER INC.	26.88	26.88	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822D0449	ACCU CUT	30.17	30.17	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822D0450	LIGHTSPEED TECHNOLOGIES INC	14.93	14.93	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies 1
822D0451	PEARSON DIGITAL LEARNING	281.38	281.38	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822M0161	GHL COMPANY INC	257.45	257.45	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0162	PRO INSTALLATIONS INC	1,030.00	1,030.00	1453323859 5640	Deferred Maint Fac Parks Jr Hi / Repairs by Vendors
822M0163	ALL AMERICAN INSPECTION	600.00	600.00	0111623859 5805	Made in the Shade Fac Parks / Consultants
822M0164	M DAVIS PLUMBING AND	1,960.00	653.34	1453312859 5805	Deferred Maint Fac Commonwlth / Consultants
			653.33	1453319859 5805	Deferred Maint Fac Maple Sch / Consultants
			653.33	1453321859 5805	Deferred Maint Fac Orangethrpe / Consultants
822M0165	PACIFIC TRUCK BODIES	258.60	258.60	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0166	O C SHORTLOAD	557.61	557.61	2567050851 6200	Facilities / Buildings and Improve of Build
822M0167	BREA GLASS AND MIRROR	390.00	390.00	0153453819 5640	Vandalism / Repairs by Vendors
822M0168	ELITE ELEVATOR INC	4,210.00	4,210.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0169	PJHM ARCHITECTS INC	6,000.00	3,000.00	2511811851 5805	Facilities Growth Beechwood / Consultants
			3,000.00	2567223859 5805	Fac Growth Dev Fees Parks / Consultants
822M0170	DAILY JOURNAL CORPORATION	676.80	338.40	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve of
			338.40	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of B

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822M0171	INTEGRITY ELECTRIC	3,500.00	3,500.00	0153453819 5640	Vandalism / Repairs by Vendors
822M0172	MIRACLE PLAYGROUND SALES	190.76	190.76	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0173	AMS PAVING	1,116.00	1,116.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
822M0174	KIMBALL MIDWEST	457.87	457.87	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0175	AMERICAN FIRE SAFETY	95.70	95.70	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0176	ACOUSTICAL MATERIAL SERVICE	1,874.85	1,874.85	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0177	ADA WAREHOUSE	222.35	222.35	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0178	LUNA'S FENCE	586.70	586.70	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0179	EVERGREEN	3,000.00	3,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
822M0180	SHIFFLER EQUIPMENT SALES	129.30	129.30	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0181	GRAYBAR ELECTRIC COMPANY	2,817.58	2,817.58	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
822M0182	TRI BEST CHALKBOARD	189.65	189.65	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0183	BPS CONCRETE SERVICES	199.50	199.50	2567050851 6200	Facilities / Buildings and Improve of Build
822M0184	AIR FILTRATION SOLUTIONS	6,714.63	6,714.63	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822R0464	SCHOLASTIC BOOK CLUBS	388.20	388.20	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0465	PEARCE, JACKIE	500.00	500.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822R0466	HARCOURT OUTLINES INC	121.44	121.44	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822R0467	KNOTT'S BERRY FARM	23.95	23.95	1208226101 5850	Summer Camp Instr Rolling Hill / Admission Fees
822R0468	COASTAL PUBLISHING GROUP INC	461.00	461.00	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822R0469	APPLE COMPUTER INC.	944.38	944.38	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
822R0470	SEHI COMPUTER PRODUCTS	376.05	376.05	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplie:
822R0471	TEACHERWEB INC	1,152.00	1,152.00	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Inst

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822R0472	SCHOLASTIC MAGAZINES	584.51	584.51	0138352221 4310	Math Science Instr Staff Dev / Materials and Supplies Inst
822R0473	ELLISON EDUCATIONAL EQUIPMENT	169.43	169.43	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
822R0474	TAGZ N TEEZ	532.59	532.59	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies I
822R0475	SCOTT, ANN	128.15	128.15	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies I
822R0476	COSGROVE, MARILEE	843.50	156.12	0125652101 4310	Community Learn Ctr Cohort 2 / Materials and Supplies I
			32.59	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies Ir
			8.61	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			646.18	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R0477	SCHROCK, STEPHANIE	106.32	20.27	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
			86.05	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0478	APPLE COMPUTER INC.	475.66	475.66	0130927101 4310	Ed Tech Supp Grant Sunset Lane / Materials and Supplies
822R0479	EDUCATIONAL RESOURCES	44.51	44.51	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies Off
822R0480	EDUCATIONAL RESOURCES	52.75	52.75	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Suppli
822R0481	GOV CONNECTION	50.48	50.48	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
822R0482	APPLE COMPUTER INC.	1,179.87	1,179.87	0130922101 4310	Ed Tech Supp Grant Pacific Dr / Materials and Supplies I
822R0483	RIVERSIDE PUBLISHING COMPANY	624.08	624.08	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits Pr
822R0484	PEARCE, JACKIE	219.66	219.66	0131530101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Inst
822R0485	PEARCE, JACKIE	195.60	195.60	0131530101 4310	Career Ed Eqpt & Supp Instr / Materials and Supplies Inst
822R0486	PRO ED	256.70	256.70	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822R0487	SUPER DUPER PUBLICATIONS	335.99	335.99	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822R0488	SUPPLY MASTER	77.58	77.58	0152757789 4350	Administrative Assistant DC / Materials and Supplies Offi
822R0489	LINGUI SYSTEMS INC	644.35	644.35	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplie
822R0490	NORTHERN SPEECH SERVICES	204.89	204.89	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0491	GOV CONNECTION	117.44	58.72	0151354341 4350	Health Services / Materials and Supplies Office

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822R0491	*** CONTINUED ***				
			58.72	0151454391 4350	Special Services / Materials and Supplies Office
822R0492	PSYCHOLOGICAL CORPORATION	633.50	633.50	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
822R0493	SUPER DUPER PUBLICATIONS	93.94	93.94	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
822R0494	LINGUI SYSTEMS INC	82.37	82.37	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0495	FAASSEN, SUE	60.00	60.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822R0496	ASSOCIATION FOR SUPERVISION CUR	89.00	89.00	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Office
822R0497	JONES, WILL	109.05	109.05	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies I
822R0498	ENVIRONMENTAL NATURE CENTER	50.00	50.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies Ins
822R0499	CENTENNIAL HERITAGE MUSEUM	880.00	880.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Ins
822R0500	MAGNATAG VISIBLE SYSTEMS	319.85	319.85	0121752211 4350	Teacher Quality Instr Supv / Materials and Supplies Office
822R0501	RIVERSIDE PUBLISHING COMPANY	687.66	687.66	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits Pr
822R0502	APPLE COMPUTER INC.	2,379.61	2,379.61	0130920101 4310	Ed Tech Supp Grant Nicolas / Materials and Supplies Inst
822R0503	SUPPLY MASTER	904.88	904.88	0153750799 4350	Business Administration DC / Materials and Supplies Offi
822R0504	CAROLINA BIOLOGICAL SUPPLY COM	82.97	82.97	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
822R0505	UYS, MARY	1,176.18	1,176.18	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ins
822R0506	PRICE, MARGY	66.82	66.82	0140317279 5210	School Administration Discret / Conferences and Meeting
822R0507	SCHOLASTIC BOOK CLUBS	86.12	86.12	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Inst
822R0508	RHODES, KATINA	34.94	34.94	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822R0509	MEJIA, TERESA	105.43	105.43	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies In:
822R0510	PADILLA, PAT	12.91	12.91	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822R0511	EDUCATION WEEK	39.00	39.00	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
822R0512	APPLE COMPUTER INC.	36.86	36.86	0140455249 4350	Multi Media Curriculum Lab DC / Materials and Supplies

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822R0513	APPLE COMPUTER INC.	1,655.53	1,655.53	0130911101 4310	Ed Tech Supp Grant Beechwood / Materials and Supplies
822R0514	LIEB, JUDY	49.39	49.39	0140055249 4350	Multi Media Technology DC / Materials and Supplies Off
822R0515	RHODES, KATINA	34.20	34.20	0134517101 4310	English Lang Acq Prg Ladera Vi / Materials and Supplies
822R0516	MIRAMONTES, RAMON	180.93	180.93	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
822R0517	TWARDOS, KAREN	650.89	650.89	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
822R0518	PARK, HAI MEE	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
822R0519	ORANGE CNTY DEPARTMENT OF EDU	9,030.00	9,030.00	0140955259 5810	Information Systems ServicesDC / Data Processing Servic
822R0520	USI OF SOUTHERN CA	4,939.86	4,939.86	6852458741 5450	Workers Comp Admin / Insurance Premiums
822R0521	SOUTHERN CALIFORNIA RISK MANAC	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
822R0522	CALIFORNIA WEEKLY EXPLORER INC	980.00	980.00	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies Ins
822R0523	DIMICK, SANDI	90.50	90.50	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
822R0524	WEBER, MARILYN	292.59	292.59	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0525	MELTON, EDNA	288.59	288.59	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0526	PEREZ-WALLACE, ELENA	159.00	159.00	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0527	MELTON, EDNA	89.38	89.38	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822R0528	SWANSON, JUDY	443.97	443.97	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
822R0529	RAMOS, JOAN	31.85	31.85	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
822R0530	JIMENEZ, LINDA	88.34	88.34	0139252271 4350	Prop 10 OC Families Sch Admin / Materials and Supplies
822R0531	RUBLE, ROBIN	90.64	90.64	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822R0532	SANCHEZ, SHELLIE	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0533	LACUESTA, GEORGE	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees Tu
822R0534	ANDERSON, ALLISON	20.00	20.00	0111611109 4310	Outdoor Ed Instr Beechwood / Materials and Supplies Ins
822R0535	PASTRANA, MELANIE	72.77	72.77	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies

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822R0536	GARZA, CARMEN LOMAS	129.30	129.30	0140155239 4350	Curriculum Development Discret / Materials and Supplies
822R0537	NCS PEARSON INC	1,656.00	1,656.00	0150855359 5640	Distr Testing (Non Mandate) DC / Repairs by Vendors
822R0538	JOHNSON, ROBERT	309.25	309.25	0130415101 4310	SBCP Instr Golden Hill / Materials and Supplies Instr
822R0539	VIDEOMAKER MAGAZINE	18.97	18.97	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
822R0540	CANDELARIA, MELINDA L	625.83	625.83	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0541	DYER, JODY	78.23	78.23	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
822R0542	ELMORE, DOUGLAS	57.54	57.54	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822R0543	MCINTOSH, LAURA	70.60	70.60	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
822R0544	RHEE, IRENE	38.78	38.78	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
822R0545	PASTRANA, MELANIE	145.22	145.22	0139452101 4310	OC School Nurse Expansion Inst / Materials and Supplies
822R0546	COSGROVE, MARILEE	1,200.00	1,200.00	0131852271 4350	Pre K Family Lit Admin / Materials and Supplies Office
822R0547	JIMENEZ, LINDA	83.72	83.72	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
822R0548	ASCARI, PATRICIA	120.36	120.36	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
822R0549	WARREN, DEBORAH L	54.98	54.98	0151454391 4350	Special Services / Materials and Supplies Office
822R0550	STRATEGIC TRANSITIONS INC	264.94	264.94	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplie
822R0551	DISNEY EDUCATIONAL PRODUCTS	277.90	277.90	0151354341 4350	Health Services / Materials and Supplies Office
822R0552	PRINT PRINTING	20,946.60	20,946.60	0152757789 5860	Administrative Assistant DC / Printing Outside Vendor
822R0553	SCHOOL SPECIALTY	59.48	59.48	0151454391 4350	Special Services / Materials and Supplies Office
822R0554	AEROMARK	13.47	13.47	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies
822R0555	OFFICE DEPOT BUSINESS SERVICE	286.31	286.31	0151354341 4350	Health Services / Materials and Supplies Office
822R0556	OFFICE DEPOT BUSINESS SERVICE	224.38	224.38	0114154101 4310	Designated Instruction Severe / Materials and Supplies In
822R0557	NASCO WEST INC	31.67	31.67	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr

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822R0558	OFFICE DEPOT BUSINESS SERVICE	31.01	31.01	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
822R0559	EDUCATIONAL RESOURCES	1,780.46	1,780.46	0130919101 4310	Ed Tech Supp Grant Maple / Materials and Supplies Instr
822R0560	LAW OFFICE OF EDWIN EGELSEE	4,500.00	4,500.00	0151454391 5828	Special Services / Special Education Settlements
822R0561	CDW.G	304.31	304.31	0140455249 4350	Multi Media Curriculum Lab DC / Materials and Supplies
822R0562	APPLE COMPUTER INC.	53.77	53.77	0153150759 4350	Warehouse DC / Materials and Supplies Office
822R0563	WESTMINSTER SCHOOL DISTRICT	2,338.45	2,338.45	0109555109 4310	Beckman Science Instructional / Materials and Supplies Ir
822R0564	CHRISTMAN, ELAINE	403.39	403.39	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
822R0565	WHITE RHINO GRAPHICS	324.33	324.33	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
822R0566	NJAVRO, SHANNON	75.00	75.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R0567	ORANGE CNTY DEPARTMENT OF EDU	250.00	250.00	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
822R0568	PAR INC	578.15	578.15	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0569	FULLERTON CHAMBER OF COMMERCE	385.00	385.00	0152657719 5310	Superintendent Discret / Dues and Memberships
822R0570	RHODE ISLAND NOVELTY IMPORTERS	141.30	141.30	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822R0571	WESTERN PSYCHOLOGICAL SERVICE	512.21	512.21	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits Pr
822R0572	HAWTHORNE EDUCATION SERVICES	520.46	520.46	0151154321 4315	Psychological Services / Materials Test Kits Protocols
822R0573	HAWTHORNE EDUCATION SERVICES	195.41	195.41	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Prot
822R0574	PERFORMANCE ENVELOPE	2,372.87	2,372.87	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
822R0575	LRP PUBLICATIONS	723.50	723.50	0151454391 4350	Special Services / Materials and Supplies Office
822R0576	WILLIAMSON, SHERRIE	65.26	65.26	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822S0074	CANNON SPORTS INC	1,165.24	1,165.24	0100000000 9320	Unrestricted / Stores
822S0075	OFFICE DEPOT BUSINESS SERVICE	930.79	930.79	0100000000 9320	Unrestricted / Stores
822S0076	SCHOOL SPECIALTY	274.76	274.76	0100000000 9320	Unrestricted / Stores
822S0077	SOUTHWEST SCHOOL SUPPLY	284.84	284.84	0100000000 9320	Unrestricted / Stores

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822S0078	CORPORATE EXPRESS	105.06	105.06	0100000000 9320	Unrestricted / Stores
822S0079	HENRY SCHEIN INC	135.81	135.81	0100000000 9320	Unrestricted / Stores
822S0080	ALPHA SCIENTIFIC MEDICAL INC	57.11	57.11	0100000000 9320	Unrestricted / Stores
822S0081	GALE SUPPLY COMPANY	2,467.48	2,467.48	0100000000 9320	Unrestricted / Stores
822S0082	PIONEER CHEMICAL COMPANY	40.95	40.95	0100000000 9320	Unrestricted / Stores
822S0083	BEST BUY CHEMICAL AND SUPPLY	193.30	193.30	0100000000 9320	Unrestricted / Stores
822S0084	SUPPLY MASTER	2,340.33	2,340.33	0100000000 9320	Unrestricted / Stores
822S0085	UNIPAK CORPORATION	6,222.56	6,222.56	0100000000 9320	Unrestricted / Stores
822S0086	SOUTHWEST SCHOOL SUPPLY	1,247.21	1,247.21	0100000000 9320	Unrestricted / Stores
822S0087	XEROX CORPORATION	22,265.46	22,265.46	0100000000 9320	Unrestricted / Stores
822S0088	UNISOURCE	5,556.44	5,556.44	0100000000 9320	Unrestricted / Stores
822S0089	RAYVERN LIGHTING SUPPLY CO INC	1,459.37	1,459.37	0100000000 9320	Unrestricted / Stores
822S0090	CANNON SPORTS INC	186.19	186.19	0100000000 9320	Unrestricted / Stores
822T0020	COOPER, EDWARD	199.55	77.37	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			122.18	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0021	PARKHOUSE TIRE INC	290.12	290.12	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Ot
822T0022	LEE AND SON ALIGNMENT	78.00	78.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
822T0023	CCP INDUSTRIES INC	206.74	103.37	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			103.37	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822T0024	PETRO-DIAMOND INC	24,953.41	1,996.27	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			10,979.50	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			11,977.64	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822T0025	ANCHOR MUFFLER AND AUTO SERVI	232.40	172.40	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			60.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors

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822T0026	SOUTHERN COUNTIES OIL CO	21,345.93	1,706.67	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			9,392.21	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			10,247.05	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fu
822V0073	FRY'S ELECTRONICS	685.57	147.90	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
			537.67	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
822V0074	CDW.G	4,913.40	4,913.40	0111925109 6410	Phelps Grant Richman School / New Equip Less Than \$10
822V0075	CULVER NEWLIN INC	2,052.64	2,052.64	8152451741 6410	Property and Liability / New Equip Less Than \$10,000
822V0076	MAGNATAG VISIBLE SYSTEMS	755.52	755.52	0110228109 6410	Instr Valencia Park Primary DC / New Equip Less Than \$
822V0077	CULVER NEWLIN INC	1,509.58	924.50	0140330829 4310	Fisler Sch Admin Utilities / Materials and Supplies Instr
			585.08	0140330829 6410	Fisler Sch Admin Utilities / New Equip Less Than \$10,00
822V0078	AZTEC CONTAINER	2,246.59	2,246.59	0109711109 6410	Suppl Grant Support Beechwood / New Equip Less Than
822V0079	GOV CONNECTION	983.76	983.76	0110326109 6410	Reimburse Rolling Hills Disc / New Equip Less Than \$10
822V0080	DELL COMPUTER CORPORATION	2,472.86	2,472.86	0110326109 6410	Reimburse Rolling Hills Disc / New Equip Less Than \$10
822V0081	APPLE COMPUTER INC.	7,476.29	7,476.29	0131852101 6410	Pre K Family Lit Instr / New Equip Less Than \$10,000
822V0082	APPLE COMPUTER INC.	2,644.64	74.35	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies
			93.12	0140455249 4350	Multi Media Curriculum Lab DC / Materials and Supplies
			2,477.17	0140455249 6450	Multi Media Curriculum Lab DC / Repl Equip Less Than
822V0083	CULVER NEWLIN INC	7,041.40	324.80	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Supplie
			1,100.71	0125952271 6410	Commun Learn Ctr Cohort 3 Cent / New Equip Less Than
			771.25	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
			1,100.71	1208530271 6410	Childcare Admin Fisler / New Equip Less Than \$10,000
			1,542.51	1231019271 4350	Preschool Administration / Materials and Supplies Office
			2,201.42	1231019271 6410	Preschool Administration / New Equip Less Than \$10,000
822V0084	APPLE COMPUTER INC.	3,677.35	3,677.35	0110326109 6410	Reimburse Rolling Hills Disc / New Equip Less Than \$10
822V0085	OFFICE DEPOT BUSINESS SERVICE	1,261.91	1,261.91	0109728109 6410	Suppl Grant Support VP Primary / New Equip Less Than

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822X0398	COAST SPEECH PATHOLOGY	11,750.00	11,750.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0399	GALLAGHER PEDIATRIC THERAPY	4,349.20	4,349.20	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0400	GALLAGHER PEDIATRIC THERAPY	7,138.00	7,138.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0401	AUTISM COMPREHENSIVE EDUCATIO	21,112.00	21,112.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0402	ROZENBERG MS CCC-SLP, ABBY M	5,940.00	5,940.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0403	AUTISM COMPREHENSIVE EDUCATIO	29,250.00	29,250.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0404	COYNE AND ASSOCIATES EDUCATION	5,536.00	5,536.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0405	COYNE AND ASSOCIATES EDUCATION	16,384.00	16,384.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0406	COAST SPEECH PATHOLOGY	562.50	562.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0407	COYNE AND ASSOCIATES EDUCATION	12,064.00	12,064.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0408	COYNE AND ASSOCIATES EDUCATION	23,968.00	23,968.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0409	GALLAGHER PEDIATRIC THERAPY	4,565.00	4,565.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0410	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0411	GALLAGHER PEDIATRIC THERAPY	7,262.50	7,262.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0412	GALLAGHER PEDIATRIC THERAPY	6,806.00	6,806.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0413	GALLAGHER PEDIATRIC THERAPY	10,292.00	10,292.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0414	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0415	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0416	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0417	GALLAGHER PEDIATRIC THERAPY	41.50	41.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0418	GALLAGHER PEDIATRIC THERAPY	10,292.00	10,292.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0419	GALLAGHER PEDIATRIC THERAPY	1,826.00	1,826.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0420	GALLAGHER PEDIATRIC THERAPY	5,146.00	5,146.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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822X0421	GALLAGHER PEDIATRIC THERAPY	8,466.00	8,466.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0422	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0423	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0424	COSTCO WHOLESALE	500.00	500.00	0130655221 4350	Peer Assistance Review Prog / Materials and Supplies Off
822X0425	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0426	TEC SANTA ANA	41,000.00	41,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0427	NEXTEL COMMUNICATIONS	300.00	300.00	0140455249 5900	Multi Media Curriculum Lab DC / Communications
822X0428	GALLAGHER PEDIATRIC THERAPY	6,806.00	6,806.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0429	GALLAGHER PEDIATRIC THERAPY	1,826.00	1,826.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0430	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0431	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0432	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0433	GALLAGHER PEDIATRIC THERAPY	1,079.00	1,079.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0434	TEC SANTA ANA	41,000.00	41,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0435	TEC SANTA ANA	41,000.00	41,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0436	GALLAGHER PEDIATRIC THERAPY	1,826.00	1,826.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0437	SMART AND FINAL STORES CORPORA	500.00	500.00	0130412101 4350	SBCP Instr Commonwealth / Materials and Supplies Offic
822X0438	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0439	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	0130412101 4310	SBCP Instr Commonwealth / Materials and Supplies Instr
822X0440	EAGLE MAINTENANCE	5,030.00	5,030.00	0110220109 5800	Instruction Nicolas DC / Other Contracted Services
822X0441	HOME DEPOT, THE	500.00	500.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
822X0442	LOWES HIW INC	200.00	200.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/27/2007**

FROM 10/16/2007 TO 11/05/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0443	CRICK, DR JANICE	5,000.00	5,000.00	0130452211 5805	SBCP Instr Supervision Dist / Consultants
822X0444	BARNES AND NOBLE INC	1,000.00	1,000.00	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822X0445	KRAUS, MRS SHEILA	4,925.00	4,925.00	0142054201 5805	Special Ed Administration / Consultants
822X0446	VERIZON WIRELESS	500.00	500.00	0139252271 5900	Prop 10 OC Families Sch Admin / Communications
822X0447	GALLAGHER PEDIATRIC THERAPY	83.00	83.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0448	GALLAGHER PEDIATRIC THERAPY	3,195.50	3,195.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0449	GALLAGHER PEDIATRIC THERAPY	6,225.00	6,225.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	758,612.34			
	Fund 12 Total:	8,566.63			
	Fund 14 Total:	4,106.00			
	Fund 25 Total:	7,433.91			
	Fund 68 Total:	14,127.36			
	Fund 81 Total:	2,052.64			
	Total Amount of Purchase Orders:	794,898.88			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 11/27/2007

FROM 10/16/2007 TO 11/05/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0289	COMMAND SYSTEMS	325.00	+1.75	0110229109 5640	Instruction Woodcrest DC / Repairs by Vendors
822M0043	CLARK SECURITY PRODUCTS	238.54	+41.66	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve of B
822M0133	ANTHONY BROTHERS MANUFACTUR	780.67	+107.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0141	MSC INDUSTRIAL SUPPLY	823.70	+36.30	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822X0162	SMART AND FINAL STORES CORPORA	1,500.00	+1,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
822X0178	COSTCO WHOLESALE	10,000.00	+5,000.00	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies In
822X0236	STAPLES 025724519	1,300.00	+300.00	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Supplies
822X0259	STAPLES 025724519	1,000.00	+300.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822X0263	CM SCHOOL SUPPLY COMPANY	5,000.00	+1,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies In
822X0309	ALLIED INTERPRETING SERVICES I	2,950.00	+1,950.00	0142054201 5805	Special Ed Administration / Consultants
822X0339	IRVINE THERAPY SERVICES	7,800.00	+400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0356	JENSEN, VALERIE	18,000.00	+1,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0359	MOODY, VERONICA	17,280.00	+720.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0393	BOYCE FOREST PRODUCTS	950.00	+450.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
822Y0021	AZ BUS SALES	1,000.00	+250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
			+250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
822Z0013	FULLERTON, CITY OF	50,000.00	+20,000.00	0154950839 5899	Security / Other Expenses
822Z0015	COMMERCIAL DOOR METAL SYSTEM	4,000.00	+2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822Z0018	ENKO SYSTEMS INC	1,500.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0021	FERGUSON ENTERPRISES INC	12,000.00	+7,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822Z0061	SIGN A RAMA	2,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		44,565.80		
	Fund 25 Total:		41.66		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 11/27/2007

FROM 10/16/2007 TO 11/05/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0378	ACORN NATURALISTS	41.35	41.35	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822R0160	IMPERIAL KNIGHTS	1,250.00	1,250.00	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
822X0378	WILSON, CINDY	18,000.00	18,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
822X0395	ROCKLER WOODWORKING AND HAF	500.00	500.00	0110220179 4310	Woods Nicolas Jr High / Materials and Supplies Instr
	Fund 01 Total:	19,791.35			
	Total Amount of Purchase Orders:	19,791.35			

CONSENT ITEM

DATE: November 27, 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 100350 THROUGH 100449 FOR 2007/2008

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated October 16, 2007 through November 5, 2007 contains purchase orders numbered 100350 through 100449. Purchase orders numbered 100356, 100357, and 100394 were issued prior to October 16, 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 100350 through 100449 for 2007/2008.

GC:LS:ln
Attachment

Fullerton School District

Date 11/09/2007
Time 07:40

Food Services

PURCHASE ORDER SUMMARY
(10/16/2007 - 11/05/2007)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	100360	10/18/2007		0.00	1,006.56	0.00	1,006.56
	100361	10/19/2007		0.00	146.23	0.00	146.23
	100372	10/19/2007		0.00	896.04	0.00	896.04
	100377	10/22/2007		0.00	887.50	0.00	887.50
	100378	10/22/2007		0.00	542.64	0.00	542.64
	100382	10/22/2007		0.00	0.00	0.00	0.00
	100383	10/22/2007		0.00	0.00	0.00	0.00
	100395	10/24/2007		0.00	252.45	0.00	252.45
	100396	10/24/2007		0.00	672.00	0.00	672.00
	100402	10/24/2007		0.00	307.63	0.00	307.63
					0.00	4,711.05	0.00
ASR Food Distributors, Inc.	100359	10/18/2007		0.00	0.00	0.00	0.00
	100369	10/19/2007		0.00	0.00	0.00	0.00
	100370	10/19/2007		0.00	9,599.54	0.00	9,599.54
	100371	10/19/2007		0.00	5,254.55	0.00	5,254.55
	100379	10/22/2007		0.00	1,329.30	2,610.00	3,939.30
	100380	10/22/2007		0.00	323.12	0.00	323.12
	100381	10/22/2007		0.00	2,800.34	0.00	2,800.34
	100387	10/23/2007		0.00	0.00	0.00	0.00
	100391	10/23/2007		0.00	0.00	0.00	0.00
	100399	10/24/2007		0.00	123.96	0.00	123.96
	100403	10/25/2007		0.00	254.40	0.00	254.40
	100410	10/30/2007		0.00	44.16	0.00	44.16
	100413	10/30/2007		0.00	0.00	0.00	0.00
	100445	11/05/2007		0.00	218.00	0.00	914.00
				0.00	19,947.37	3,306.00	23,253.37
Crown Lift Trucks	100406	10/26/2007		0.00	0.00	0.01	0.01
	100414	10/31/2007		0.00	0.00	0.01	0.01
				0.00	0.00	0.02	0.02
Driftwood Dairy	100415	10/31/2007		0.00	20.55	954.76	975.30
	100416	10/31/2007		0.00	23.97	1,181.24	1,205.21
	100417	10/31/2007		0.00	0.00	1,792.17	1,792.17
	100418	10/31/2007		0.00	0.00	991.17	991.17
	100419	10/31/2007		0.00	0.00	1,186.32	1,186.32
	100420	10/31/2007		0.00	0.00	756.27	756.27
	100421	10/31/2007		0.00	0.00	1,957.16	1,957.16
	100422	10/31/2007		0.00	0.00	872.60	872.60
	100423	10/31/2007		0.00	0.00	2,886.14	2,886.14
	100424	10/31/2007		0.00	71.91	4,048.68	4,120.60
	100425	10/31/2007		0.00	123.28	4,364.75	4,488.03

* Totals Are Rounded

Fullerton School District

Food Services

Date 11/09/2007

Time 07:40

PURCHASE ORDER SUMMARY

(10/16/2007 - 11/05/2007)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Driftwood Dairy	100426	10/31/2007		0.00	99.31	0.00	3,350.32	3,449.63
	100427	10/31/2007		0.00	0.00	0.00	1,665.40	1,665.40
	100428	10/31/2007		0.00	78.76	0.00	1,841.65	1,920.41
	100429	10/31/2007		0.00	150.68	0.00	5,000.80	5,151.48
	100430	10/31/2007		0.00	20.55	0.00	1,051.08	1,071.63
	100431	10/31/2007		0.00	27.40	0.00	1,980.37	2,007.77
	100432	10/31/2007		0.00	0.00	0.00	3,845.48	3,845.48
	100433	10/31/2007		0.00	106.16	0.00	2,747.20	2,853.36
	100434	10/31/2007		0.00	23.97	0.00	2,344.10	2,368.07
	100435	10/31/2007		0.00	10.27	0.00	3,312.04	3,322.31
				0.00	756.81	0.00	48,129.68	48,886.50
Ecolab, Inc,	100447	11/05/2007		0.00	0.00	0.00	4,188.34	4,188.34
				0.00	0.00	0.00	4,188.34	4,188.34
Fire Connection	100441	11/01/2007		0.00	0.00	0.00	2,500.00	2,500.00
				0.00	0.00	0.00	2,500.00	2,500.00
Form Plastics	100438	11/01/2007		0.00	0.00	0.00	1,352.36	1,352.36
				0.00	0.00	0.00	1,352.36	1,352.36
Gold Star Foods	100353	10/16/2007		0.00	1,548.80	0.00	0.00	1,548.80
	100365	10/19/2007		0.00	1,165.15	0.00	0.00	1,165.15
	100366	10/19/2007		0.00	2,758.35	0.00	0.00	2,758.35
	100374	10/22/2007		0.00	4,240.56	0.00	0.00	4,240.56
	100408	10/30/2007		0.00	708.80	0.00	0.00	708.80
	100444	11/05/2007		0.00	709.44	0.00	0.00	709.44
	100449	11/05/2007		0.00	1,207.20	0.00	0.00	1,207.20
				0.00	12,338.30	0.00	0.00	12,338.30
Golden West Distributing	100393	10/24/2007		0.00	1,849.70	0.00	0.00	1,849.70
				0.00	1,849.70	0.00	0.00	1,849.70
Hobart Service	100440	11/01/2007		0.00	0.00	0.00	742.16	742.16
				0.00	0.00	0.00	742.16	742.16
Industrial Electric	100401	10/25/2007		0.00	0.00	0.00	25.41	25.41
				0.00	0.00	0.00	25.41	25.41

* Totals Are Rounded

Fullerton School District

Date 11/09/2007

Food Services

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Time 07:40

PURCHASE ORDER SUMMARY

(10/16/2007 - 11/05/2007)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Joseph Webb Foods, Inc.	100352	10/16/2007		0.00	676.20	0.00	676.20	
	100354	10/17/2007		0.00	15.37	0.00	15.37	
	100363	10/19/2007		0.00	528.45	0.00	528.45	
	100364	10/19/2007		0.00	1,126.72	0.00	1,126.72	
	100367	10/19/2007		0.00	801.60	0.00	801.60	
	100368	10/19/2007		0.00	785.98	0.00	785.98	
	100375	10/22/2007		0.00	1,253.00	0.00	1,253.00	
	100376	10/22/2007		0.00	2,481.60	0.00	2,481.60	
	100384	10/22/2007		0.00	459.60	0.00	459.60	
	100385	10/22/2007		0.00	0.00	0.00	0.00	
	100398	10/24/2007		0.00	287.67	0.00	287.67	
	100412	10/30/2007		0.00	172.51	0.00	172.51	
	100446	11/05/2007		0.00	2,268.72	0.00	16.64	2,285.36
	100448	11/05/2007		0.00	3,936.00	0.00	0.00	3,936.00
				0.00	14,793.42	0.00	16.64	14,810.06
P & R	100351	10/16/2007		0.00	0.00	584.52	584.52	
	100397	10/24/2007		0.00	0.00	399.12	399.12	
	100409	10/30/2007		0.00	0.00	192.04	192.04	
			0.00	0.00	1,175.68	0.00	1,175.68	
Royal Refrigeration Cons. Svs	100442	11/01/2007		0.00	0.00	0.00	2,641.19	
			0.00	0.00	0.00	2,641.19	2,641.19	
Schoolhouse Software, Inc.	100388	10/23/2007		0.00	0.00	0.00	113.68	
	100389	10/23/2007		0.00	0.00	0.00	1,710.42	
			0.00	0.00	0.00	1,824.10	1,824.10	
Swift Produce	100350	10/16/2007		0.00	0.00	0.00	457.20	
	100355	10/17/2007		0.00	170.50	0.00	1,307.60	
	100358	10/18/2007		0.00	0.00	0.00	93.20	
	100362	10/19/2007		0.00	0.00	0.00	78.12	
	100373	10/22/2007		0.00	688.60	0.00	1,097.63	
	100390	10/23/2007		0.00	0.00	0.00	1,904.00	
	100392	10/24/2007		0.00	0.00	0.00	2,213.40	
	100400	10/25/2007		0.00	0.00	0.00	124.80	
	100404	10/26/2007		0.00	0.00	0.00	89.37	
	100405	10/29/2007		0.00	317.90	0.00	1,501.40	
	100407	10/29/2007		0.00	0.00	0.00	1,019.90	
	100411	10/30/2007		0.00	0.00	0.00	425.35	
	100436	10/31/2007		0.00	0.00	0.00	803.64	
	100437	11/01/2007		0.00	0.00	0.00	80.80	

* Totals Are Rounded

Fullerton School District

Date 11/09/2007

Food Services

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Time 07:40

PURCHASE ORDER SUMMARY
(10/16/2007 - 11/05/2007)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Swift Produce	100439	11/01/2007		0.00	0.00	1,596.25	1,596.25
	100443	11/05/2007		0.00	656.70	854.35	1,511.05
				0.00	1,833.70	13,647.00	15,480.70
The Popcorn Man	100386	10/22/2007		0.00	1,500.00	0.00	1,500.00
				0.00	1,500.00	0.00	1,500.00
				0.00	57,730.35	78,372.90	137,278.94

* Totals Are Rounded

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report
10-16-07 thru 11-05-07

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
	NONE			
	Out of Date Sequence P.O.'s			
	NONE			
	Processed Food & Commodity P.O.'s			
10/18/2007	Pierre Frozen Foods	100359-A	Food	439.92
10/18/2007	ASR Food Distributors	100359-B	Food	20.00
10/19/2007	Pierre Frozen Foods	100370-A	Food	3,343.42
10/19/2007	ASR Food Distributors	100370-B	Food	152.00
10/19/2007	Pierre Frozen Foods	100371-A	Food	1,256.85
10/19/2007	ASR Food Distributors	100371-B	Food	114.00
10/22/2007	ASR Food Distributors	100379-A	Food	130.00
10/23/2007	ASR Food Distributors	100387-A	Food	32.00
10/23/2007	ASR Food Distributors	100391-B	Food	30.00
10/30/2007	Pierre Frozen Foods	100413-A	Food	69.00
10/30/2007	ASR Food Distributors	100413-B	Food	6.00
10/31/2007	DJ Co-ops	DJ-100003	Commodity	841.05
10/31/2007	Gold Star Foods	GS-100002	Commodity	694.65
11/1/2007	Jennie-O Turkey Store	J-O 100005	Food	1,980.00
10/19/2007	Jennie-O Turkey Store	J-O 100004	Food	3,116.25
	Total OPEN Purchase Orders			\$ -
	Total Purchase Orders Out of Date Sequence			0.00
	Total Processed Food & Commodity P.O.'s			12,225.14
	Total Purchase Orders from Purchase Order Report Detail			137,278.94
	TOTAL PURCHASE ORDERS			\$ 149,504.08

CONSENT ITEM

DATE: November 27, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 59718 THROUGH 59994 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$2,132,215.05

Background: Board approval is requested for warrants numbered 59718 through 59994 for the 2007/2008 school year. The total amount presented for approval is \$2,132,215.05. 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	\$1,546,182.88
12 Child Development	6,435.87
14 Deferred Maintenance	364,987.58
21 Building Fund	235.89
23 G.O. Bond 2002B	194,975.40
25 Capital Facilities	2,883.57
40 Special Reserve	0.00
68 Workers' Compensation	16,387.81
81 Property/Liability Insurance	126.05
Total	\$2,132,215.05

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 59718 through 59994 for the 2007/2008 school year in the amount of \$2,132,215.05.

GC:dlh
 Attachment

For Ledger 22

For the November 27, 2007 Board Meeting.

The attached represents warrants prepared since the last Board Meeting.

Approval is needed to draw warrants numbered: 59718 through 59994
for the total amount of \$2,132,215.05

Dates from: October 16, 2007 through November 5, 2007

Ledger 22:

Fund: 0101	General Fund	1,546,182.88
1212	Child Development	6,435.87
1414	Deferred Maintenance	364,987.58
1515	Pupil Transportation	
1717	Special Reserve N.P.	
2121	Building Fund	235.89
2122	GO Bond 2002A	
2123	GO Bond 2002B	194,975.40
2525	Capital Facilities	2,883.57
3535	School Facility	
4040	Special Reserve	
6768	Workers' Compensation	16,387.81
6781	P C Insurance	126.05
TOTAL:		2,132,215.05

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #			
Arias, Gabriela	V2202199	4310	129.30	129.30	00059720V2204230	1361018 07	22	2212085301014310
Ascari, Patricia	V2205199	4310	93.56	93.56	00059721			
Association For Super	V2200008	5310	219.00	219.00	00059722			
Benveniste, Theresa	V2205022	5210	270.00	270.00	00059723			
Blum, Chris	V2203324	4310	100.39	100.39	00059724			
Brookman, Joy	V2200527	4310	51.48	51.48	00059725			
Cat-Aurelio, Thuy	V2205717	5210	270.00	270.00	00059726			
Cockerill, Heidi Ann	V2205718	5210	270.00	270.00	00059727			
D'Arrigo, Becky	V2200085	5210	40.00	40.00	00059728			
Douglas, Mark	V2203964	4350	80.78	80.78	00059729			
Dyer, Jody	V2203800	4310	159.46	159.46	00059730			
Karcher, Nancy	V2205728	4310	86.19	86.19	00059731			
Lee, Rachel	V2203963	4310	92.00	92.00	00059732			
Lee, Suzanne	V2201731	5210	270.00	270.00	00059733			
Lieb, Judy	V2200727	5210	120.44	120.44	00059734			
Meier, John	V2205597	5210	270.00	270.00	00059735			
Ocean Institute	V2200290	4310	4,340.00	4,340.00	00059736			
Office Depot Business	V2200789	4310	246.28	246.28	00059737			
Paz, Ezequiel	V2204758	4310	135.26	135.26	00059738			
Poms and Associates	V2204294	5899	314.63	314.63	00059739			
Price, Margy	V2202059	4350	330.44	330.44	00059740			
Rossi, Teresa	V2202696	5210	40.00	40.00	00059741			
Thompson, Glenda	V2200927	4310	76.34	76.34	00059742			
Tomooka, Lori	V2204533	4310	110.53	110.53	00059743			
Wells, Susan	V2205733	4310	141.64	141.64	00059744			

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Wong, Mike	V2205722	5805	396.00	396.00	00059745
Abilitations	V2204228	4310	371.50	371.50	00059746
Association For Super	V2200008	4310	145.20	1,454.91	00059747
		4350	1,309.71		
California Department	V2200544	5210	390.00	390.00	00059748
Cosgrove, Marilee	V2204537	5210	685.54	685.54	00059749
Dyson, Dawn L	V2200409	5805	90.00	90.00	00059750
Fullerton School Dist	V2200197	3900	9,690.30	9,690.30	00059751
Perez, Maria Estela	V2203840	5210	37.15	37.15	00059752
GrayBlair, Zona	V2201127	5220	49.57	49.57	00059753
Ligao, Michelle	V2203277	5220	60.53	60.53	00059754
Maru, Champa	V2205193	5220	60.87	60.87	00059755
Office Depot Business	V2200789	4310	178.69	257.09	00059756
		4350	78.40		
Pastrana, Melanie	V2204573	5220	40.06	40.06	00059757
Pearce, Jackie	V2201554	4310	500.00	500.00	00059758
Rader, Nancy	V2201155	5220	35.41	35.41	00059759
Rowe, Cynthia	V2201735	8699	55.35	55.35	00059760
Sanchez, Mayra	V2201968	5220	181.15	181.15	00059761
Science Kit and Borea	V2201033	4310	166.32	166.32	00059762
*** CHECK GAP ***					
Abramson Audiology	V2204982	5805	485.00	485.00	00059765
Autism Comprehensive	V2202157	5866	4,349.70	4,349.70	00059766
Barnett, Dr Mathew	V2205166	4350	141.14	141.14	00059767
Bovie, Adam	V2205161	5805	75.00	75.00	00059768
Delta Care PMI	V2200605	3400	12,882.31	12,882.31	00059769

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fisher, Adam	V2205162	5805	66.00	66.00	00059770
Fullerton Water Depar	V2200198	5504	30,596.77	30,596.77	00059771
Green, Bryan	V2205279	5805	968.00	968.00	00059772
Heise MA CCC-SLP, Mel	V2205051	5805	2,040.00	2,040.00	00059773
International Personnn	V2200696	5210	1,740.00	1,740.00	00059774
Iverson PhD, Kristen	V2204213	5805	900.00	900.00	00059775
Jones, Dale	V2200705	5805	75.00	75.00	00059776
Konica Minolta Busine	V2204196	5630	438.59	438.59	00059777
M G Disposal Systems	V2200242	5506	13,510.39	13,510.39	00059778
Monkarsh PhD, David J	V2202732	5805	2,100.00	2,100.00	00059779
Napa Auto Parts	V2205332	4360	67.96	67.96	00059780
Nextel Communications	V2201904	5900	2,014.93	2,014.93	00059781
Optometric Center of	V2202777	5866	320.00	320.00	00059782
Oralingua School	V2200793	5865	4,212.70	4,212.70	00059783
Orange Cnty Departmen	V2200284	5210	60.00	60.00	00059784
Pacific Child and Fam	V2204853	5866	3,843.90	3,843.90	00059785
Paradigm Healthcare S	V2202086	5805	3,583.13	3,583.13	00059786
Pyramid Autism Center	V2202379	5865	4,050.00	4,050.00	00059787
Rossier Park Elementa	V2200340	5865	1,967.50	1,967.50	00059788
Speech Language Devel	V2200384	5865	447.25	447.25	00059789
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00059790
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00059791
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00059792
State Board of Equali	V2200390	4310	3,423.02	4,551.26	00059793
		4315	236.05		
		4350	161.44		
		4363	663.27		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		9320	67.48		
State Board of Equali	V2200390	4310	16.48	16.48	00059794
Swartout, Adam	V2204888	5805	75.00	75.00	00059795
Westrux	V2201039	4360	364.94	364.94	00059796
*** CHECK GAP ***					
Beacon Day School	V2205308	5865	9,737.28	9,737.28	00059802
Center for Autism and	V2201142	5866	17,987.50	17,987.50	00059803
Rossier Park School	V2203318	5865	8,272.00	8,272.00	00059804
*** CHECK GAP ***					
California Assn of Sc	V2205498	5210	249.00	249.00	00059806
Centennial Heritage M	V2205741	4310	880.00	880.00	00059807
Employment Developmen	V2200135	3500	5,305.66	5,305.66	00059808
Environmental Nature	V2204940	4310	50.00	50.00	00059809
Academic Therapy Publ	V2200010	4315	284.46	284.46	00059810
ACP Direct	V2205558	4310	709.54	709.54	00059811
Aeromark	V2200026	4310	21.55	60.34	00059812
		4350	38.79		
Allstates Envelope	V2200035	4350	682.28	682.28	00059813
Alpha Scientific Medi	V2203101	4310	10.82	10.82	00059814
Anaheim Band Instrume	V2200046	4310	3,997.52	3,997.52	00059815
Arrowhead Drinking Wa	V2200985	5504	1,735.76	1,735.76	00059816
Autism Comprehensive	V2202157	5866	5,306.65	5,306.65	00059817
Ballard and Tighe Pub	V2200020	4310	4,062.58	4,062.58	00059818
Blind Childrens Learn	V2200434	5865	270.00	270.00	00059819
Coast Speech Patholog	V2205064	5866	2,687.50	2,687.50	00059820
Cosgrove, Marilee	V2204537	4310	156.12	156.12	00059821

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Cravello, Susan	V2204901	5220	39.09	39.09	00059822
Crown Equipment Corp	V2200081	4360	62.24	62.24	00059823
Curran Inc, T D	V2200596	4310	2,879.25	2,879.25	00059824
Delta Dental of Calif	V2201224	3400	295.51	295.51	00059825
Devereux Texas Treatm	V2204896	5865	5,223.24	5,223.24	00059826
Fullerton School Dist	V2200197	3900	11,765.07	11,765.07	00059827
Gopher Sport	V2201430	4310	1,437.42	1,437.42	00059828
Konica Minolta Busine	V2204196	5630	14.00	44.76	00059829
		5640	30.76		
Lerner Publications	V2200725	4310	1,187.14	1,187.14	00059830
Library Store, The	V2201384	4310	114.41	114.41	00059831
Lovelace Chandler, Be	V2205058	5805	900.00	900.00	00059832
McIntosh Center for t	V2203089	5805	110.00	110.00	00059833
MEBA	V2205107	3400	871,851.14	871,851.14	00059834
MetLife SBC	V2205347	3400	2,314.91	2,314.91	00059835
Orange Cnty Departmen	V2200284	5210	420.00	420.00	00059836
Premier School Agenda	V2200312	4310	449.81	449.81	00059837
Pro Ed	V2200834	4315	984.50	984.50	00059838
Psychological Corpora	V2200837	4315	30.40	30.40	00059839
Rayvern Lighting Supp	V2202522	9320	399.69	399.69	00059840
Road American	V2200338	4360	333.44	333.44	00059841
Rutan and Tucker	V2202427	5825	1,238.00	1,238.00	00059842
Schrock, Stephanie	V2204137	4310	106.32	106.32	00059843
Scott, Ann	V2203134	4310	128.15	128.15	00059844
Segal, MA CCC/SLP, Ju	V2202774	5866	1,000.00	1,000.00	00059845
Southeastern Audio Vi	V2204203	4310	144.05	144.05	00059846

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Speech Pathology Asso	V2201240	5866	480.00	480.00	00059847
Sprint PCS	V2204680	5900	511.56	511.56	00059848
Staples 025724519	V2200903	4310	2,888.96	3,894.14	00059849
		4350	1,005.18		
SunTrust Leasing Corp	V2203351	7438	1,203.45	18,076.06	00059850
		7439	16,872.61		
Tagz N Teez	V2205735	4310	532.59	532.59	00059851
TEC Santa Ana	V2202998	5865	615.00	615.00	00059852
Time Timer LLC	V2204244	4310	100.00	100.00	00059853
Troxell Communication	V2200935	4310	89.44	796.28	00059854
		6410	706.84		
Ultimate Office	V2202029	4350	340.91	340.91	00059855
UniPak Corporation	V2201630	9320	5,775.00	5,775.00	00059856
US Airconditioning Di	V2200556	4363	916.41	916.41	00059857
Verizon Wireless	V2200493	4310	76.40	398.17	00059858
		5900	321.77		
Verizon Wireless	V2200493	4310	77.66	392.31	00059859
		5900	314.65		
Villavicencio, Olga	V2205743	5210	57.24	57.24	00059860
Vista Paint	V2202619	4363	163.12	163.12	00059861
Western States Glass	V2200960	4363	359.37	359.37	00059862
Woodward Laboratories	V2202604	4310	80.00	1,793.23	00059863
		9320	1,713.23		
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00059879
Apple Computer Inc.	V2200053	4310	30,081.75	235,303.15	00059880
		4350	772.41		
		6410	160,822.25		
		6510	43,626.74		
Apple Computer Inc.	V2200053	4363	9,412.55	9,412.55	00059881

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Coyne and Associates	V2204142	5866	26,980.00	26,980.00	00059882
Educational Consultin	V2204254	5805	2,500.00	2,500.00	00059883
Parker and Covert LLP	V2202959	5825	15,238.51	15,238.51	00059884
Rozenberg MS CCC-SLP,	V2204214	5866	4,822.50	4,822.50	00059885
Xerox Corporation	V2200486	9320	21,903.42	21,903.42	00059886
*** CHECK GAP ***					
U S Postal Service	V2200459	5901	2,500.00	2,500.00	00059889
Adair Office Furnitur	V2201118	6450	935.27	935.27	00059890
Aeromark	V2200026	4350	24.25	24.25	00059891
Albertson's Inc	V2200495	4310	1,173.00	1,173.00	00059892
Alpha Scientific Medi	V2203101	4310	29.09	29.09	00059893
Amazon.com	V2203172	4200	1,033.71	1,349.25	00059894
		4310	315.54		
American Red Cross	V2201287	5210	200.00	200.00	00059895
American School Couns	V2201834	4310	290.24	290.24	00059896
Apple Computer Inc.	V2200053	4310	944.38	944.38	00059897
Aramark Uniform Servi	V2204568	5800	245.94	245.94	00059898
Assoc of CA School Ad	V2200016	4350	125.00	125.00	00059899
Association For Super	V2200008	4350	89.00	89.00	00059900
B and K Electric Whol	V2203808	4363	62.01	62.01	00059901
B and M Lawn Garden	V2200014	4363	91.41	91.41	00059902
Badges and Stuff	V2205700	4350	25.86	25.86	00059903
Barnes and Noble Inc	V2203440	4310	230.67	230.67	00059904
Bradley Company, E B	V2203308	4363	40.79	40.79	00059905
Brea Glass and Mirror	V2205353	5640	300.00	300.00	00059906
C and C Automotive Di	V2200537	4360	924.24	924.24	00059907

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Cal Lift Inc	V2203141	4361	511.66	617.50	00059908
		5640	105.84		
California Associatio	V2202319	5210	370.00	370.00	00059909
California School Boa	V2200547	5210	300.00	300.00	00059910
Cannon Sports Inc	V2200551	4310	135.37	874.71	00059911
		9320	739.34		
Canon Business Soluti	V2204264	5899	175.00	175.00	00059912
Carolina Biological S	V2200553	4310	76.98	76.98	00059913
Carranza, Chris	V2200555	5640	160.00	160.00	00059914
Carson Supply Company	V2200557	4363	144.82	144.82	00059915
CCP Industries Inc	V2200386	4361	206.74	206.74	00059916
CDW.G	V2202575	4350	290.93	1,198.19	00059917
		4363	293.08		
		6410	614.18		
CheapesTees	V2205704	4310	138.03	138.03	00059918
Chung, Sylvia	V2203856	5220	52.38	52.38	00059919
CM School Supply Comp	V2200573	4310	2,453.75	2,453.75	00059920
Coastal Enterprises	V2201329	4310	3,950.60	3,950.60	00059921
Coastal Publishing Gr	V2203105	4310	461.00	461.00	00059922
Commercial Door Metal	V2200578	5640	2,124.83	2,124.83	00059923
Constructive Playthin	V2200586	4310	149.58	149.58	00059924
Cooper, Edward	V2201655	4360	199.55	199.55	00059925
Copy Mill Printing	V2204620	5860	206.88	206.88	00059926
Corporate Express	V2202266	4310	289.76	251.55	00059927
		9320	-38.21		
Costco Wholesale	V2202252	4310	1,337.27	1,556.88	00059928
		4350	219.61		
Crystal Springs Books	V2202902	4310	96.71	96.71	00059929

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Curriculum Associates	V2200597	4310	705.73	705.73	00059930
Daily Titan	V2205287	5890	94.70	94.70	00059931
Deelite Distribution	V2205249	4310	418.15	418.15	00059932
Demco Inc	V2200606	4310	79.23	79.23	00059933
Depot America Inc	V2203874	4363	26.00	26.00	00059934
Dorfman Products	V2201011	4310	29.20	243.62	00059935
		9320	214.42		
Dustin, Sherry	V2201159	4350	75.00	75.00	00059936
E L Achieve	V2204983	4310	2,128.77	2,128.77	00059937
EAI Education	V2203517	4310	136.67	136.67	00059938
Education Week	V2201900	4310	39.00	39.00	00059939
Educational Resources	V2200620	4350	52.75	52.75	00059940
Elite Elevator Inc	V2203687	5640	150.00	150.00	00059941
Ewing Irrigation Prod	V2200628	4363	510.30	510.30	00059942
Faassen, Sue	V2201370	4310	60.00	60.00	00059943
Factory Motor Parts C	V2203657	4360	333.62	333.62	00059944
Federal Express Corp	V2200150	5901	286.68	286.68	00059945
Ferguson Enterprises	V2205307	4363	2,392.47	2,392.47	00059946
Ferguson Enterprises	V2205307	4360	1,683.81	1,683.81	00059947
Fleet Services Inc	V2203812	4360	376.74	376.74	00059948
Friedman, Anne	V2200642	9510	1,646.02	1,646.02	00059949
Fullerton Diesel Elec	V2201037	4360	258.60	258.60	00059950
Fullerton Dodge	V2200645	4360	97.46	97.46	00059951
Fullerton Elementary	V2204114	5899	466.02	466.02	00059952
Fullerton Hardware	V2200646	4360	70.23	300.51	00059953
		9320	230.28		

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Fullerton School Dist	V2200197	3900	11,373.44	11,373.44	00059954
Fullerton, City of	V2201119	5899	8,500.00	8,500.00	00059955
Gallagher Pediatric T	V2200414	5866	8,403.75	8,403.75	00059956
Gallagher Pediatric T	V2200414	5866	7,677.50	7,677.50	00059957
Gallagher Pediatric T	V2200414	5866	3,693.50	3,693.50	00059958
Haselton, Amanda	V2204894	5220	89.05	89.05	00059959
Jones, Will	V2203682	4310	109.05	109.05	00059960
Katie's Creative Gift	V2205149	4350	426.32	426.32	00059961
Lapidario, Bonifacio	V2204861	5220	85.36	85.36	00059962
Lieb, Judy	V2200727	4350	49.39	49.39	00059963
Mejia, Teresa	V2203830	4310	105.43	105.43	00059964
Pearce, Jackie	V2201554	4310	415.26	415.26	00059965
Price, Margy	V2202059	5210	66.82	66.82	00059966
Rhodes, Katina	V2205725	4310	34.20	34.20	00059967
Rock, Janet	V2202269	5220	21.34	21.34	00059968
School Employers Asso	V2201297	5210	525.00	525.00	00059969
Smart and Final Store	V2201006	4310	1,159.18	1,159.18	00059970
Stater Bros	V2204230	4310	37.66	37.66	00059971
SunTrust Leasing Corp	V2203351	7438	1,152.83	18,076.06	00059972
		7439	16,923.23		
Supreme Medical	V2205139	9320	62.24	62.24	00059973
Tait Environmental Sy	V2204487	4361	360.00	360.00	00059974
Taylor's Appliance	V2202276	4350	446.09	446.09	00059975
TeacherWeb Inc	V2204905	4310	1,152.00	1,152.00	00059976
Teran, Pedro	V2205173	5220	31.53	31.53	00059977
Traffic Control Servi	V2201457	4363	266.14	266.14	00059978

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Tri Best Chalkboard	V2200932	4363	2,532.56	2,532.56	00059979
Troxell Communication	V2200935	4310	89.44	89.44	00059980
U Haul International	V2202872	4361	50.38	50.38	00059981
Unisource	V2200775	4350	1,589.70	1,589.70	00059982
US Airconditioning Di	V2200556	4363	73.13	73.13	00059983
Uys, Mary	V2205228	4310	1,176.18	1,176.18	00059984
Waxie Kleen Line Corp	V2200955	4363	245.80	1,188.61	00059985
		9320	942.81		
Westrux	V2201039	4360	244.58	244.58	00059986
White Rhino Graphics	V2200480	5860	1,208.45	1,208.45	00059987
Wholesale Educational	V2200481	4310	379.90	379.90	00059988
Xerox Corporation	V2200486	5630	588.22	588.22	00059989

TOTAL FOR FUND: 0101 General Fund 1,546,182.88

FUND: 0101 General Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3400	887,343.87		
		3500	5,305.66		
		3900	32,828.81		
		4200	1,033.71		
		4310	81,152.14		
		4315	1,535.41		
		4350	8,355.38		
		4360	5,017.41		
		4361	1,128.78		
		4363	18,193.23		
		5210	6,651.19		
		5220	746.34		
		5310	219.00		
		5504	32,332.53		
		5506	13,510.39		
		5630	1,040.81		
		5640	2,871.43		
		5800	245.94		
		5805	14,363.13		
		5825	16,476.51		
		5860	1,415.33		
		5865	34,794.97		
		5866	87,552.50		
		5890	94.70		
		5899	9,455.65		
		5900	3,162.91		
		5901	2,786.68		
		6410	162,143.27		
		6450	935.27		
		6510	43,626.74		
		7438	2,356.28		
		7439	33,795.84		
		8699	55.35		
		9320	32,009.70		
		9510	1,646.02		

TOTAL FOR FUND: 0101 General Fund 1,546,182.88

Total Number Of Checks Printed: 245
 Number Of Void Checks Printed: 4

 Number Of Actual Checks Printed: 241

FUND: 1212 Child Dev

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Ruiz, Tania	V2203339	5220	9.89	9.89	00059763
Wolpert, Rosalyn	V2204989	5220	42.15	42.15	00059764
*** CHECK GAP ***					
Ruble, Robin	V2200342	4310	110.67	110.67	00059797
State Board of Equali	V2200390	4310	17.55	17.55	00059798
*** CHECK GAP ***					
Arrowhead Drinking Wa	V2200985	4310	41.92	41.92	00059864
Cosgrove, Marilee	V2204537	4310	687.38	687.38	00059865
Staples 025724519	V2200903	4310	727.01	1,053.17	00059866
		4350	326.16		
Verizon Wireless	V2200493	5900	352.27	352.27	00059867
Verizon Wireless	V2200493	5900	344.91	344.91	00059868
Virco Manufacturing C	V2200949	6410	1,089.70	1,089.70	00059869
*** CHECK GAP ***					
American Red Cross	V2201287	4310	401.56	401.56	00059990
CM School Supply Comp	V2200573	4310	504.47	504.47	00059991
Costco Wholesale	V2202252	4310	962.57	962.57	00059992
Paniagua, Lorena	V2204218	4310	101.00	101.00	00059993
Stater Bros	V2204230	4310	716.66	716.66	00059994

TOTAL FOR FUND: 1212 Child Dev 6,435.87

Object	Object Total
4310	4,270.79
4350	326.16
5220	52.04
5900	697.18
6410	1,089.70

FUND: 1212 Child Dev

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

TOTAL FOR FUND: 1212 Child Dev	6,435.87
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Total Number Of Checks Printed: 15

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 15

FUND: 1414 Deferred Maint

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
ATE Environmental Inc	V2205621	6200	5,070.00	5,070.00	00059718
Collins Builders Inc	V2205095	6200	13,556.58	13,556.58	00059719
*** CHECK GAP ***					
1st Enterprise Bank	V2205148	6200	34,139.50	34,139.50	00059870
California Bank and T	V2205650	6200	496.60	496.60	00059871
USS CAL Builders Inc	V2203955	6200	307,255.50	307,255.50	00059872
Verne's Plumbing	V2205620	6200	4,469.40	4,469.40	00059873

TOTAL FOR FUND: 1414 Deferred Maint 364,987.58

Object	Object Total
6200	364,987.58

TOTAL FOR FUND: 1414 Deferred Maint 364,987.58

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

 Number Of Actual Checks Printed: 6

FUND: 2121 Building Fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
State Board of Equali	V2200390	6200	235.89	235.89	00059799

TOTAL FOR FUND: 2121 Building Fund 235.89

Object	Object Total
6200	235.89

TOTAL FOR FUND: 2121 Building Fund 235.89

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

 Number Of Actual Checks Printed: 1

FUND: 2123 GO BD SERS 2002B

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Team Inspections	V2203404	5805	5,304.00	5,304.00	00059805
*** CHECK GAP ***					
Torres Construction C	V2205619	6200	189,671.40	189,671.40	00059874

TOTAL FOR FUND: 2123 GO BD SERS 2002B 194,975.40

Object	Object Total
5805	5,304.00
6200	189,671.40

TOTAL FOR FUND: 2123 GO BD SERS 2002B 194,975.40

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

 Number Of Actual Checks Printed: 2

FUND: 2525 Capital Facility

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Clark Security Produc	V2202118	6200	238.56	238.56	00059800
*** CHECK GAP ***					
OCB Reprographics Inc	V2201459	6200	145.37	145.37	00059875
*** CHECK GAP ***					
Apple Computer Inc.	V2200053	4310	107.64	107.64	00059887
Luna's Fence	V2204899	6100	2,392.00	2,392.00	00059888

TOTAL FOR FUND: 2525 Capital Facility 2,883.57

Object	Object Total
4310	107.64
6100	2,392.00
6200	383.93

TOTAL FOR FUND: 2525 Capital Facility 2,883.57

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

 Number Of Actual Checks Printed: 4

FUND: 6768 Self Ins WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
Fullerton School Dist	V2200649	5899	16,155.19	16,155.19	00059801
*** CHECK GAP ***					
Barrett Robinson Inc	V2200021	4350	140.29	140.29	00059876
Sprint PCS	V2204680	5900	92.33	92.33	00059877
TOTAL FOR FUND: 6768 Self Ins WCI			16,387.81		

Object	Object Total
4350	140.29
5899	16,155.19
5900	92.33

TOTAL FOR FUND: 6768 Self Ins WCI 16,387.81

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 #
Staples 025724519	V2200903	5899	126.05	126.05	00059878

TOTAL FOR FUND: 6781 Ins Prop Comp 126.05

Object	Object Total
5899	126.05

TOTAL FOR FUND: 6781 Ins Prop Comp 126.05

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: 101607-110507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059718	ATE Environmental Inc	5,070.00
22 00059719	Collins Builders Inc	13,556.58
22 00059720	Arias, Gabriela	129.30
22 00059721	Ascari, Patricia	93.56
22 00059722	Association For Supervison Cur	219.00
22 00059723	Benveniste, Theresa	270.00
22 00059724	Blum, Chris	100.39
22 00059725	Brookman, Joy	51.48
22 00059726	Cat-Aurelio, Thuy	270.00
22 00059727	Cockerill, Heidi Ann	270.00
22 00059728	D'Arrigo, Becky	40.00
22 00059729	Douglas, Mark	80.78
22 00059730	Dyer, Jody	159.46
22 00059731	Karcher, Nancy	86.19
22 00059732	Lee, Rachel	92.00
22 00059733	Lee, Suzanne	270.00
22 00059734	Lieb, Judy	120.44
22 00059735	Meier, John	270.00
22 00059736	Ocean Institute	4,340.00
22 00059737	Office Depot Business Service	246.28
22 00059738	Paz, Ezequiel	135.26
22 00059739	Poms and Associates	314.63
22 00059740	Price, Margy	330.44
22 00059741	Rossi, Teresa	40.00
22 00059742	Thompson, Glenda	76.34
22 00059743	Tomooka, Lori	110.53
22 00059744	Wells, Susan	141.64
22 00059745	Wong, Mike	396.00
22 00059746	Abilitations	371.50
22 00059747	Association For Supervison Cur	1,454.91
22 00059748	California Department of Educa	390.00
22 00059749	Cosgrove, Marilee	685.54
22 00059750	Dyson, Dawn L	90.00
22 00059751	Fullerton School District Revo	9,690.30
22 00059752	Perez, Maria Estela	37.15
22 00059753	GrayBlair, Zona	49.57
22 00059754	Ligao, Michelle	60.53
22 00059755	Maru, Champa	60.87
22 00059756	Office Depot Business Service	257.09
22 00059757	Pastrana, Melanie	40.06
22 00059758	Pearce, Jackie	500.00
22 00059759	Rader, Nancy	35.41
22 00059760	Rowe, Cynthia	55.35
22 00059761	Sanchez, Mayra	181.15
22 00059762	Science Kit and Boreal Laborat	166.32
22 00059763	Ruiz, Tania	9.89
22 00059764	Wolpert, Rosalyn	42.15
22 00059765	Abramson Audiology	485.00

SORT: Check ID & No

SELECT Check Dates: 101607-110507

Check	Payee Name	Check Amount
22 00059766	Autism Comprehensive Education	4,349.70
22 00059767	Barnett, Dr Mathew	141.14
22 00059768	Bovie, Adam	75.00
22 00059769	Delta Care PMI	12,882.31
22 00059770	Fisher, Adam	66.00
22 00059771	Fullerton Water Department, Ci	30,596.77
22 00059772	Green, Bryan	968.00
22 00059773	Heise MA CCC-SLP, Melinda J	2,040.00
22 00059774	International Personnel Mgmt	1,740.00
22 00059775	Iverson PhD, Kristen D	900.00
22 00059776	Jones, Dale	75.00
22 00059777	Konica Minolta Business Soluti	438.59
22 00059778	M G Disposal Systems	13,510.39
22 00059779	Monkarsh PhD, David J	2,100.00
22 00059780	Napa Auto Parts	67.96
22 00059781	Nextel Communications	2,014.93
22 00059782	Optometric Center of Fullerton	320.00
22 00059783	Oralingua School	4,212.70
22 00059784	Orange Cnty Department of Educ	60.00
22 00059785	Pacific Child and Family Assoc	3,843.90
22 00059786	Paradigm Healthcare Services	3,583.13
22 00059787	Pyramid Autism Center	4,050.00
22 00059788	Rossier Park Elementary School	1,967.50
22 00059789	Speech Language Development Ce	447.25
22 00059790	Void - Continued Stubb	0.00
22 00059791	Void - Continued Stubb	0.00
22 00059792	Void - Continued Stubb	0.00
22 00059793	State Board of Equalization	4,551.26
22 00059794	State Board of Equalization	16.48
22 00059795	Swartout, Adam	75.00
22 00059796	Westrux	364.94
22 00059797	Ruble, Robin	110.67
22 00059798	State Board of Equalization	17.55
22 00059799	State Board of Equalization	235.89
22 00059800	Clark Security Products	238.56
22 00059801	Fullerton School District Work	16,155.19
22 00059802	Beacon Day School	9,737.28
22 00059803	Center for Autism and Related	17,987.50
22 00059804	Rossier Park School	8,272.00
22 00059805	Team Inspections	5,304.00
22 00059806	California Assn of School Coun	249.00
22 00059807	Centennial Heritage Museum	880.00
22 00059808	Employment Development Departm	5,305.66
22 00059809	Environmental Nature Center	50.00
22 00059810	Academic Therapy Publishers	284.46
22 00059811	ACP Direct	709.54
22 00059812	Aeromark	60.34
22 00059813	Allstates Envelope	682.28

SORT: Check ID & No

SELECT Check Dates: 101607-110507

Check	Payee Name	Check Amount
22 00059814	Alpha Scientific Medical Inc	10.82
22 00059815	Anaheim Band Instruments	3,997.52
22 00059816	Arrowhead Drinking Water	1,735.76
22 00059817	Autism Comprehensive Education	5,306.65
22 00059818	Ballard and Tighe Publishers	4,062.58
22 00059819	Blind Childrens Learning Cente	270.00
22 00059820	Coast Speech Pathology	2,687.50
22 00059821	Cosgrove, Marilee	156.12
22 00059822	Cravello, Susan	39.09
22 00059823	Crown Equipment Corp	62.24
22 00059824	Curran Inc, T D	2,879.25
22 00059825	Delta Dental of California	295.51
22 00059826	Devereux Texas Treatment Netwo	5,223.24
22 00059827	Fullerton School District Revo	11,765.07
22 00059828	Gopher Sport	1,437.42
22 00059829	Konica Minolta Business Soluti	44.76
22 00059830	Lerner Publications	1,187.14
22 00059831	Library Store, The	114.41
22 00059832	Lovelace Chandler, Ben	900.00
22 00059833	McIntosh Center for the Disabl	110.00
22 00059834	MEBA	871,851.14
22 00059835	MetLife SBC	2,314.91
22 00059836	Orange Cnty Department of Educ	420.00
22 00059837	Premier School Agenda	449.81
22 00059838	Pro Ed	984.50
22 00059839	Psychological Corporation	30.40
22 00059840	Rayvern Lighting Supply Co Inc	399.69
22 00059841	Road American	333.44
22 00059842	Rutan and Tucker	1,238.00
22 00059843	Schrock, Stephanie	106.32
22 00059844	Scott, Ann	128.15
22 00059845	Segal, MA CCC/SLP, Judy M	1,000.00
22 00059846	Southeastern Audio Visual Inc.	144.05
22 00059847	Speech Pathology Associates	480.00
22 00059848	Sprint PCS	511.56
22 00059849	Staples 025724519	3,894.14
22 00059850	SunTrust Leasing Corporation	18,076.06
22 00059851	Tagz N Teez	532.59
22 00059852	TEC Santa Ana	615.00
22 00059853	Time Timer LLC	100.00
22 00059854	Troxell Communications	796.28
22 00059855	Ultimate Office	340.91
22 00059856	UniPak Corporation	5,775.00
22 00059857	US Airconditioning Distributor	916.41
22 00059858	Verizon Wireless	398.17
22 00059859	Verizon Wireless	392.31
22 00059860	Villavicencio, Olga	57.24
22 00059861	Vista Paint	163.12

SORT: Check ID & No

SELECT Check Dates: 101607-110507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059862	Western States Glass	359.37
22 00059863	Woodward Laboratories Inc	1,793.23
22 00059864	Arrowhead Drinking Water	41.92
22 00059865	Cosgrove, Marilee	687.38
22 00059866	Staples 025724519	1,053.17
22 00059867	Verizon Wireless	352.27
22 00059868	Verizon Wireless	344.91
22 00059869	Virco Manufacturing Corporatio	1,089.70
22 00059870	1st Enterprise Bank	34,139.50
22 00059871	California Bank and Trust	496.60
22 00059872	USS CAL Builders Inc	307,255.50
22 00059873	Verne's Plumbing	4,469.40
22 00059874	Torres Construction Corp	189,671.40
22 00059875	OCB Reprographics Inc	145.37
22 00059876	Barrett Robinson Inc	140.29
22 00059877	Sprint PCS	92.33
22 00059878	Staples 025724519	126.05
22 00059879	Void - Continued Stubb	0.00
22 00059880	Apple Computer Inc.	235,303.15
22 00059881	Apple Computer Inc.	9,412.55
22 00059882	Coyne and Associates Education	26,980.00
22 00059883	Educational Consulting Service	2,500.00
22 00059884	Parker and Covert LLP	15,238.51
22 00059885	Rozenberg MS CCC-SLP, Abby M	4,822.50
22 00059886	Xerox Corporation	21,903.42
22 00059887	Apple Computer Inc.	107.64
22 00059888	Luna's Fence	2,392.00
22 00059889	U S Postal Service	2,500.00
22 00059890	Adair Office Furniture	935.27
22 00059891	Aeromark	24.25
22 00059892	Albertson's Inc	1,173.00
22 00059893	Alpha Scientific Medical Inc	29.09
22 00059894	Amazon.com	1,349.25
22 00059895	American Red Cross	200.00
22 00059896	American School Counselors Ass	290.24
22 00059897	Apple Computer Inc.	944.38
22 00059898	Aramark Uniform Service	245.94
22 00059899	Assoc of CA School Administrat	125.00
22 00059900	Association For Supervision Cur	89.00
22 00059901	B and K Electric Wholesale	62.01
22 00059902	B and M Lawn Garden	91.41
22 00059903	Badges and Stuff	25.86
22 00059904	Barnes and Noble Inc	230.67
22 00059905	Bradley Company, E B	40.79
22 00059906	Brea Glass and Mirror	300.00
22 00059907	C and C Automotive Distributor	924.24
22 00059908	Cal Lift Inc	617.50
22 00059909	California Association of Supe	370.00

SORT: Check ID & No

SELECT Check Dates: 101607-110507

Check	Payee Name	Check Amount
=====	=====	=====
22 00059910	California School Boards Assoc	300.00
22 00059911	Cannon Sports Inc	874.71
22 00059912	Canon Business Solutions	175.00
22 00059913	Carolina Biological Supply Com	76.98
22 00059914	Carranza, Chris	160.00
22 00059915	Carson Supply Company Inc	144.82
22 00059916	CCP Industries Inc	206.74
22 00059917	CDW.G	1,198.19
22 00059918	CheapesTees	138.03
22 00059919	Chung, Sylvia	52.38
22 00059920	CM School Supply Company	2,453.75
22 00059921	Coastal Enterprises	3,950.60
22 00059922	Coastal Publishing Group Inc	461.00
22 00059923	Commercial Door Metal Systems	2,124.83
22 00059924	Constructive Playthings	149.58
22 00059925	Cooper, Edward	199.55
22 00059926	Copy Mill Printing	206.88
22 00059927	Corporate Express	251.55
22 00059928	Costco Wholesale	1,556.88
22 00059929	Crystal Springs Books	96.71
22 00059930	Curriculum Associates	705.73
22 00059931	Daily Titan	94.70
22 00059932	Deelite Distribution	418.15
22 00059933	Demco Inc	79.23
22 00059934	Depot America Inc	26.00
22 00059935	Dorfman Products	243.62
22 00059936	Dustin, Sherry	75.00
22 00059937	E L Achieve	2,128.77
22 00059938	EAI Education	136.67
22 00059939	Education Week	39.00
22 00059940	Educational Resources	52.75
22 00059941	Elite Elevator Inc	150.00
22 00059942	Ewing Irrigation Products	510.30
22 00059943	Faassen, Sue	60.00
22 00059944	Factory Motor Parts Company	333.62
22 00059945	Federal Express Corp	286.68
22 00059946	Ferguson Enterprises Inc	2,392.47
22 00059947	Ferguson Enterprises Inc	1,683.81
22 00059948	Fleet Services Inc	376.74
22 00059949	Friedman, Anne	1,646.02
22 00059950	Fullerton Diesel Electric	258.60
22 00059951	Fullerton Dodge	97.46
22 00059952	Fullerton Elementary Teachers	466.02
22 00059953	Fullerton Hardware	300.51
22 00059954	Fullerton School District Revo	11,373.44
22 00059955	Fullerton, City of	8,500.00
22 00059956	Gallagher Pediatric Therapy	8,403.75
22 00059957	Gallagher Pediatric Therapy	7,677.50

SORT: Check ID & No

SELECT Check Dates: 101607-110507

Check	Payee Name	Check Amount
22 00059958	Gallagher Pediatric Therapy	3,693.50
22 00059959	Haselton, Amanda	89.05
22 00059960	Jones, Will	109.05
22 00059961	Katie's Creative Gifts	426.32
22 00059962	Lapidario, Bonifacio	85.36
22 00059963	Lieb, Judy	49.39
22 00059964	Mejia, Teresa	105.43
22 00059965	Pearce, Jackie	415.26
22 00059966	Price, Margy	66.82
22 00059967	Rhodes, Katina	34.20
22 00059968	Rock, Janet	21.34
22 00059969	School Employers Association	525.00
22 00059970	Smart and Final Stores Corpora	1,159.18
22 00059971	Stater Bros	37.66
22 00059972	SunTrust Leasing Corporation	18,076.06
22 00059973	Supreme Medical	62.24
22 00059974	Tait Environmental Systems	360.00
22 00059975	Taylor's Appliance	446.09
22 00059976	TeacherWeb Inc	1,152.00
22 00059977	Teran, Pedro	31.53
22 00059978	Traffic Control Service Inc	266.14
22 00059979	Tri Best Chalkboard	2,532.56
22 00059980	Troxell Communications	89.44
22 00059981	U Haul International	50.38
22 00059982	Unisource	1,589.70
22 00059983	US Airconditioning Distributor	73.13
22 00059984	Uys, Mary	1,176.18
22 00059985	Waxie Kleen Line Corporation	1,188.61
22 00059986	Westrux	244.58
22 00059987	White Rhino Graphics	1,208.45
22 00059988	Wholesale Educational Supplier	379.90
22 00059989	Xerox Corporation	588.22
22 00059990	American Red Cross	401.56
22 00059991	CM School Supply Company	504.47
22 00059992	Costco Wholesale	962.57
22 00059993	Paniagua, Lorena	101.00
22 00059994	Stater Bros	716.66

Check ID & No [22] Total: 2,132,215.05

*** GRAND TOTAL ***

Machine and Hand Written 2,132,215.05

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2,132,215.05

CONSENT ITEM

DATE: November 27, 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 5762 THROUGH 5812 IN THE AMOUNT OF \$165,418.83 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for warrants numbered 5762 through 5812 for the 2007/2008 school year. The total amount presented for approval is \$165,418.83

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 5762 through 5812 in the amount of \$165,418.83 for the 2007/2008 school year.

GC:LS:ln
Attachment

Fullerton School District

Food Services

Date 11/09/2007

(10/16/2007 - 11/05/2007)

Time 07:40

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
5762	10/23/2007	1	4320	13	011921	693	Angelica Lopez	Printed	38.60
5762	10/23/2007	1	4320	22	011921-A	693	Angelica Lopez	Printed	16.40

									55.00
5763	10/23/2007	1	5510	90	10042007	4766	City of Fullerton	Printed	136.60

									136.60
5764	10/23/2007	1	4710	20	2015131302	3327	Coca Cola Co.	Printed	205.40
5764	10/23/2007	1	4710	90	2015131303	3327	Coca Cola Co.	Printed	211.20
5764	10/23/2007	1	4710	90	2015131304	3327	Coca Cola Co.	Printed	21.20
5764	10/23/2007	1	4710	17	2015131307	3327	Coca Cola Co.	Printed	548.80
5764	10/23/2007	1	4710	23	2066069704	3327	Coca Cola Co.	Printed	324.40
5764	10/23/2007	1	4710	17	2066069705	3327	Coca Cola Co.	Printed	490.00
5764	10/23/2007	1	4710	23	2076060401	3327	Coca Cola Co.	Printed	291.20
5764	10/23/2007	1	4710	23	2076061002	3327	Coca Cola Co.	Printed	336.40
5764	10/23/2007	1	4710	17	2076061003	3327	Coca Cola Co.	Printed	357.80
5764	10/23/2007	1	4710	20	2076102905	3327	Coca Cola Co.	Printed	351.80

									3,138.20
5765	10/23/2007	1	9322	99	FUL27002	3426	DJ CO-OPS	Printed	170.10

									170.10
5766	10/23/2007	1	4320	12	011914	691	Elvira Ibarra	Printed	9.30

									9.30
5767	10/23/2007	1	5640	90	158501	4652	FENN Termite & Pest	Printed	57.00
5767	10/23/2007	1	5640	90	158584	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	158632	4652	FENN Termite & Pest	Printed	45.00
5767	10/23/2007	1	5640	90	159009	4652	FENN Termite & Pest	Printed	45.00
5767	10/23/2007	1	5640	90	159010	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159120	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159121	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159157	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159183	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159200	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159241	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159256	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159936	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	159937	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	160083	4652	FENN Termite & Pest	Printed	45.00
5767	10/23/2007	1	5640	90	160084	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	160179	4652	FENN Termite & Pest	Printed	35.00

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5767	10/23/2007	1	5640	90	160337	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	160347	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	160348	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	160396	4652	FENN Termite & Pest	Printed	35.00
5767	10/23/2007	1	5640	90	186689	4652	FENN Termite & Pest	Printed	75.00
5767	10/23/2007	1	5640	90	186690	4652	FENN Termite & Pest	Printed	50.00
5767	10/23/2007	1	5640	90	186691	4652	FENN Termite & Pest	Printed	50.00

									962.00
5768	10/23/2007	1	4710	17	88272	4790	Golden West Distribu	Printed	87.60
5768	10/23/2007	1	4710	90	88557	4790	Golden West Distribu	Printed	17.45
5768	10/23/2007	1	4710	90	88558	4790	Golden West Distribu	Printed	17.45
5768	10/23/2007	1	4710	90	88559	4790	Golden West Distribu	Printed	52.35
5768	10/23/2007	1	4710	90	88560	4790	Golden West Distribu	Printed	52.35
5768	10/23/2007	1	4710	90	88566	4790	Golden West Distribu	Printed	69.80
5768	10/23/2007	1	4710	90	88567	4790	Golden West Distribu	Printed	52.35
5768	10/23/2007	1	4710	90	88568	4790	Golden West Distribu	Printed	17.45
5768	10/23/2007	1	4710	90	88569	4790	Golden West Distribu	Printed	34.90
5768	10/23/2007	1	4710	90	88572	4790	Golden West Distribu	Printed	69.80
5768	10/23/2007	1	4710	90	88573	4790	Golden West Distribu	Printed	122.15
5768	10/23/2007	1	4710	90	88574	4790	Golden West Distribu	Printed	87.25
5768	10/23/2007	1	4710	90	88575	4790	Golden West Distribu	Printed	52.35
5768	10/23/2007	1	4710	90	88576	4790	Golden West Distribu	Printed	139.60
5768	10/23/2007	1	4710	90	88577	4790	Golden West Distribu	Printed	17.45
5768	10/23/2007	1	4710	90	88578	4790	Golden West Distribu	Printed	69.80
5768	10/23/2007	1	4710	90	88579	4790	Golden West Distribu	Printed	104.70
5768	10/23/2007	1	4710	90	88580	4790	Golden West Distribu	Printed	69.80
5768	10/23/2007	1	4710	17	89065	4790	Golden West Distribu	Printed	58.40

									1,193.00
5769	10/23/2007	1	4320	21	011913	692	Jaime Lima	Printed	30.00

									30.00
5770	10/23/2007	1	9321	99	125020-01	3095	P & R	Printed	61.30
5770	10/23/2007	1	9321	99	130322-00	3095	P & R	Printed	2,590.14
5770	10/23/2007	1	9321	99	132728-00	3095	P & R	Printed	245.35
5770	10/23/2007	1	9321	99	132728-01	3095	P & R	Printed	246.93
5770	10/23/2007	1	9321	99	132827-00	3095	P & R	Printed	2,590.14

									5,733.86
5771	10/23/2007	1	4710	90	AC100407	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	11	BE100407	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	11	BW100107	4432	Papa John's Pizza	Printed	63.00

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5771	10/23/2007	1	4710	11	BW100207	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	11	BW100307	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	11	BW100507	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	90	BWE100507	4432	Papa John's Pizza	Printed	154.00
5771	10/23/2007	1	4710	11	BWJ100807	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	11	BWJ100907	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	11	BWJ101007	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	11	BWJ101107	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	11	BWJ101207	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	90	CW110807	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	90	FE100907	4432	Papa John's Pizza	Printed	245.00
5771	10/23/2007	1	4710	30	FI100207	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	90	FI100307	4432	Papa John's Pizza	Printed	280.00
5771	10/23/2007	1	4710	30	FI100407	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	30	FI100507	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	30	FI100807	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	30	FI100907	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	30	FI101007	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	30	FI101107	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	30	FI101207	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	30	FS100107	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	30	FS100307	4432	Papa John's Pizza	Printed	63.00
5771	10/23/2007	1	4710	90	GH101007	4432	Papa John's Pizza	Printed	259.00
5771	10/23/2007	1	4710	90	HD101107	4432	Papa John's Pizza	Printed	196.00
5771	10/23/2007	1	4710	90	LR101207	4432	Papa John's Pizza	Printed	28.00
5771	10/23/2007	1	4710	90	LR101207	4432	Papa John's Pizza	Printed	175.00
5771	10/23/2007	1	4710	17	LV100107	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV100207	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV100307	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV100407	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV100507	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV100807	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV100907	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV101007	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV101107	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	17	LV101207	4432	Papa John's Pizza	Printed	224.00
5771	10/23/2007	1	4710	90	MA100507	4432	Papa John's Pizza	Printed	28.00
5771	10/23/2007	1	4710	20	NI00107	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI100207	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI100307	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI100407	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI100507	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI100807	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI100907	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI101007	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI101107	4432	Papa John's Pizza	Printed	238.00
5771	10/23/2007	1	4710	20	NI101207	4432	Papa John's Pizza	Printed	238.00

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5771	10/23/2007	1	4710	23	PK100107	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK100207	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK100307	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK100407	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK1005	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK100807	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK100907	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK101007	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK101107	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	23	PK101207	4432	Papa John's Pizza	Printed	140.00
5771	10/23/2007	1	4710	90	VP100107	4432	Papa John's Pizza	Printed	490.00
5771	10/23/2007	1	4710	90	VP100507	4432	Papa John's Pizza	Printed	28.00
5771	10/23/2007	1	4710	90	WC100207	4432	Papa John's Pizza	Printed	294.00
									9,821.00
5772	10/23/2007	1	4710	30	1272393	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	17	272391	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	272392	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	11	272394	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	20	272408	4632	Subway Sandwiches, I	Printed	163.90
5772	10/23/2007	1	4710	20	272543	4632	Subway Sandwiches, I	Printed	163.90
5772	10/23/2007	1	4710	17	272544	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	272545	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	30	272547	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	11	272548	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	20	272700	4632	Subway Sandwiches, I	Printed	163.90
5772	10/23/2007	1	4710	17	272701	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	30	272702	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	23	272703	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	11	272704	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	11	272854	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	20	272855	4632	Subway Sandwiches, I	Printed	163.90
5772	10/23/2007	1	4710	17	272856	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	272857	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	30	272858	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	20	273001	4632	Subway Sandwiches, I	Printed	163.90
5772	10/23/2007	1	4710	17	273002	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	273003	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	30	273004	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	11	273006	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	20	273338	4632	Subway Sandwiches, I	Printed	149.00
5772	10/23/2007	1	4710	17	273339	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	273340	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	30	273341	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	11	273343	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	20	273480	4632	Subway Sandwiches, I	Printed	149.00

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5772	10/23/2007	1	4710	17	273481	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	273482	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	30	273483	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	11	273484	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	20	273647	4632	Subway Sandwiches, I	Printed	149.00
5772	10/23/2007	1	4710	17	273648	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	273649	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	11	273652	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	30	273653	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	11	273802	4632	Subway Sandwiches, I	Printed	14.90
5772	10/23/2007	1	4710	20	273803	4632	Subway Sandwiches, I	Printed	134.10
5772	10/23/2007	1	4710	17	273804	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	273805	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	30	273806	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	20	273930	4632	Subway Sandwiches, I	Printed	134.10
5772	10/23/2007	1	4710	17	273931	4632	Subway Sandwiches, I	Printed	59.60
5772	10/23/2007	1	4710	23	273932	4632	Subway Sandwiches, I	Printed	37.25
5772	10/23/2007	1	4710	30	273933	4632	Subway Sandwiches, I	Printed	22.35
5772	10/23/2007	1	4710	11	273934	4632	Subway Sandwiches, I	Printed	14.90
									2,875.70
5773	10/23/2007	1	0	90	2007-2217	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2218	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2236	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2244R	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2245	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2250	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2253	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2268	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2269	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2283	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2319	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	0	90	2007-2323	4834	TechRoom	Printed	0.00
5773	10/23/2007	1	5805	90	2007-2341	4834	TechRoom	Printed	3,600.00
5773	10/23/2007	1	0	90	2007-2381	4834	TechRoom	Printed	0.00
									3,600.00
5774	11/02/2007	1	4325	90	011929	4660	Acacia School	Printed	18.76
									18.76
5775	11/02/2007	1	5510	90	T7121194	4763	AT&T/MCI	Printed	107.02
									107.02

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5776	11/02/2007	1	4320	30	011937	699	Christine Kim	Printed	24.00
									24.00
5777	11/02/2007	1	4320	30	011941	703	Christine Ruiz	Printed	33.00
									33.00
5778	11/02/2007	1	4351 4710	90	03580700	4778	Costco Wholesale - V	Printed	55.16
									55.16
5779	11/02/2007	1	4320	20	011923	696	Dana Miura	Printed	30.25
									30.25
5780	11/02/2007	1	4320	29	011924	697	Eboni Boykin	Printed	16.00
									16.00
5781	11/02/2007	1	4325	90	011930	4684	Fern Drive School	Printed	20.58
									20.58
5782	11/02/2007	1	4325	90	011931	4662	Golden Hill School	Printed	49.21
									49.21
5783	11/02/2007	1	4320	22	011938	700	Julie Dusablon	Printed	10.05
									10.05
5784	11/02/2007	1	4325	90	011936	4664	Ladera Vista Jr. Hig	Printed	17.97
									17.97
5785	11/02/2007	1	4320	29	011940	702	Lidia Villanueva	Printed	26.05
									26.05
5786	11/02/2007	1	4351	90	125485316-071	4720	Nextel Communication	Printed	324.18
									324.18
5787	11/02/2007	1	9321	99	135190-00	3095	P & R	Printed	2,503.22
5787	11/02/2007	1	9321	99	135191-00	3095	P & R	Printed	851.33

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Check	Date	Batch	Account	Location	Reference	Vendor	Description	Status	Amount
5787	11/02/2007	1	9321	99	135191-01	3095	P & R	Printed	57.16
5787	11/02/2007	1	9321	99	135203-00	3095	P & R	Printed	2,590.14
5787	11/02/2007	1	9321	99	137593-00	3095	P & R	Printed	578.68
5787	11/02/2007	1	9321	99	137601-00	3095	P & R	Printed	2,590.14
									9,170.67
5788	11/02/2007	1	4325	90	011932	4688	Pacific Drive School	Printed	34.39
									34.39
5789	11/02/2007	1	4325	90	011933	4665	Richman School	Printed	26.81
									26.81
5790	11/02/2007	1	4320	26	011922	694	Sam Tzeman Keung	Printed	10.00
									10.00
5791	11/02/2007	1	4351	90	6513	4541	Schoolhouse Software	Printed	113.68
5791	11/02/2007	1	4351	90	6516	4541	Schoolhouse Software	Printed	1,710.42
			6450						
									1,824.10
5792	11/02/2007	1	4320	27	011925	698	Seung Moon	Printed	45.65
									45.65
5793	11/02/2007	1	4320	27	011939	701	Sonia Angelus	Printed	4.00
									4.00
5794	11/02/2007	1	4325	90	011934	4436	Valencia Park Interm	Printed	26.36
									26.36
5795	11/02/2007	1	4325	90	011935	4706	Woodcrest School	Printed	50.76
									50.76
5796	11/05/2007	1	9320	99	463114	265	A & R Distributors	Printed	2,020.12
			4728						
5796	11/05/2007	1	9320	99	463887	265	A & R Distributors	Printed	2,413.52
			4728						
5796	11/05/2007	1	9320	99	464211	265	A & R Distributors	Printed	486.88
			4728						
5796	11/05/2007	1	4710	17	464863	265	A & R Distributors	Printed	433.81
			4728						

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5796	11/05/2007	1	4710 4728	23	464878	265	A & R Distributors	Printed	389.52
5796	11/05/2007	1	4710 4728	20	464885	265	A & R Distributors	Printed	171.36
5796	11/05/2007	1	9320 4728	99	466223	265	A & R Distributors	Printed	108.03
5796	11/05/2007	1	4710 4728	20	466226	265	A & R Distributors	Printed	196.48
5796	11/05/2007	1	4710 4728	17	466229	265	A & R Distributors	Printed	290.99
5796	11/05/2007	1	4710 4728	23	466231	265	A & R Distributors	Printed	350.35
5796	11/05/2007	1	9320	99	466670	265	A & R Distributors	Printed	1,716.66
5796	11/05/2007	1	9320	99	466780	265	A & R Distributors	Printed	56.09
5796	11/05/2007	1	9320	99	467348	265	A & R Distributors	Printed	765.00
5796	11/05/2007	1	9320	99	467516	265	A & R Distributors	Printed	146.23
5796	11/05/2007	1	4710 4728	20	467560	265	A & R Distributors	Printed	193.11
5796	11/05/2007	1	4710 4728	23	467565	265	A & R Distributors	Printed	391.21
5796	11/05/2007	1	4710 4728	17	467570	265	A & R Distributors	Printed	226.42
5796	11/05/2007	1	9320	99	467912	265	A & R Distributors	Printed	680.85

									11,036.63
5797	11/05/2007	1	9321	99	IN000000011415	4606	Affiliated Packaging	Printed	1,072.50

									1,072.50
5798	11/05/2007	1	4710	90	577746	3640	ASR Food Distributor	Printed	429.00
5798	11/05/2007	1	9320	99	583390	3640	ASR Food Distributor	Printed	893.12
5798	11/05/2007	1	9320	99	583393	3640	ASR Food Distributor	Printed	1,301.12
5798	11/05/2007	1	9320	99	583395	3640	ASR Food Distributor	Printed	924.16
5798	11/05/2007	1	9320	99	583991	3640	ASR Food Distributor	Printed	5,436.70
5798	11/05/2007	1	4710	90	584309	3640	ASR Food Distributor	Printed	900.00
5798	11/05/2007	1	9320	99	584395	3640	ASR Food Distributor	Printed	212.75
5798	11/05/2007	1	9320	99	585693	3640	ASR Food Distributor	Printed	5,310.67
5798	11/05/2007	1	9320	99	585693-1	3640	ASR Food Distributor	Printed	222.00
5798	11/05/2007	1	9320	99	585694	3640	ASR Food Distributor	Printed	2,065.08
5798	11/05/2007	1	9320	99	585722	3640	ASR Food Distributor	Printed	2,486.54
5798	11/05/2007	1	9320	99	586278	3640	ASR Food Distributor	Printed	-212.75
5798	11/05/2007	1	9320	99	586679	3640	ASR Food Distributor	Printed	12.00
5798	11/05/2007	1	9320	99	586706	3640	ASR Food Distributor	Printed	10.00
5798	11/05/2007	1	9320	99	588091	3640	ASR Food Distributor	Printed	1,424.85
5798	11/05/2007	1	9320	99	588095	3640	ASR Food Distributor	Printed	9,408.55
5798	11/05/2007	1	9320	99	588095-1	3640	ASR Food Distributor	Printed	142.00

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5798	11/05/2007	1	9320	99	588117	3640	ASR Food Distributor	Printed	751.50
5798	11/05/2007	1	9320	99	588131	3640	ASR Food Distributor	Printed	522.00
5798	11/05/2007	1	9320	99	588131.1	3640	ASR Food Distributor	Printed	6.00
5798	11/05/2007	1	9320	99	588161	3640	ASR Food Distributor	Printed	1,100.25
5798	11/05/2007	1	9320	99	588178	3640	ASR Food Distributor	Printed	20.00

									33,365.54
5799	11/05/2007	1	4710	23	2015212703	3327	Coca Cola Co.	Printed	163.80
5799	11/05/2007	1	4710	20	2015212704	3327	Coca Cola Co.	Printed	200.20
5799	11/05/2007	1	4710	17	2076061801	3327	Coca Cola Co.	Printed	478.40
5799	11/05/2007	1	4710	23	2076062602	3327	Coca Cola Co.	Printed	354.60
5799	11/05/2007	1	4710	17	2076062603	3327	Coca Cola Co.	Printed	268.80
5799	11/05/2007	1	4710	20	2076062604	3327	Coca Cola Co.	Printed	206.80
5799	11/05/2007	1	4710	20	2076405506	3327	Coca Cola Co.	Printed	90.60
5799	11/05/2007	1	4710	23	2076405507	3327	Coca Cola Co.	Printed	154.40

									1,917.60
5800	11/05/2007	1	4362	90	77524	4557	Fullerton School Dis	Printed	81.08
5800	11/05/2007	1	4362	90	77645	4557	Fullerton School Dis	Printed	44.68
5800	11/05/2007	1	4362	90	77647	4557	Fullerton School Dis	Printed	33.67
5800	11/05/2007	1	4362	90	77742	4557	Fullerton School Dis	Printed	182.16
5800	11/05/2007	1	4362	90	77802	4557	Fullerton School Dis	Printed	22.34
5800	11/05/2007	1	4362	90	77814	4557	Fullerton School Dis	Printed	81.08
5800	11/05/2007	1	4362	90	77879	4557	Fullerton School Dis	Printed	78.14
5800	11/05/2007	1	4362	90	77937	4557	Fullerton School Dis	Printed	131.76

									654.91
5801	11/05/2007	1	4710	90	651956	3012	Gold Star Foods	Printed	645.00
5801	11/05/2007	1	4710	90	653789	3012	Gold Star Foods	Printed	760.00
5801	11/05/2007	1	4710	90	654834	3012	Gold Star Foods	Printed	608.88
5801	11/05/2007	1	9320	99	655531	3012	Gold Star Foods	Printed	4,573.78
5801	11/05/2007	1	9320	99	655532	3012	Gold Star Foods	Printed	1,398.18
5801	11/05/2007	1	4710	90	657189	3012	Gold Star Foods	Printed	918.12
5801	11/05/2007	1	9320	99	659614	3012	Gold Star Foods	Printed	1,257.60
5801	11/05/2007	1	9320	99	659615	3012	Gold Star Foods	Printed	49.40
5801	11/05/2007	1	9320	99	659616	3012	Gold Star Foods	Printed	962.28
5801	11/05/2007	1	4710	90	661412	3012	Gold Star Foods	Printed	618.74
5801	11/05/2007	1	9320	99	663735	3012	Gold Star Foods	Printed	499.68
5801	11/05/2007	1	9320	99	663736	3012	Gold Star Foods	Printed	2,990.83
5801	11/05/2007	1	9320	99	663737	3012	Gold Star Foods	Printed	472.96
5801	11/05/2007	1	9320	99	663738	3012	Gold Star Foods	Printed	1,366.72

									17,122.17

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5802	11/05/2007	1	5648	90	1186520-IN	3418	Industrial Electric	Printed	201.60
5802	11/05/2007	1	5648	90	1187465iIN	3418	Industrial Electric	Printed	30.49
5802	11/05/2007	1	5648	90	1188278-IN	3418	Industrial Electric	Printed	36.61
									268.70
5803	11/05/2007	1	9320	99	98289	4817	Jennie-O Turkey Stor	Printed	2,160.00
5803	11/05/2007	1	9320	99	A2636	4817	Jennie-O Turkey Stor	Printed	7,758.76
5803	11/05/2007	1	9320	99	A6977	4817	Jennie-O Turkey Stor	Printed	3,116.25
									13,035.01
5804	11/05/2007	1	4710	90	06885804K	4576	Joseph Webb Foods, I	Printed	17.35
5804	11/05/2007	1	9320	99	06971024k	4576	Joseph Webb Foods, I	Printed	15.37
5804	11/05/2007	1	9320	99	45065489	4576	Joseph Webb Foods, I	Printed	772.80
5804	11/05/2007	1	9321	99	45065489-1	4576	Joseph Webb Foods, I	Printed	101.99
5804	11/05/2007	1	9320	99	45065693	4576	Joseph Webb Foods, I	Printed	2,202.53
5804	11/05/2007	1	9320	99	45066530	4576	Joseph Webb Foods, I	Printed	1,032.43
5804	11/05/2007	1	9320	99	45066531	4576	Joseph Webb Foods, I	Printed	447.50
5804	11/05/2007	1	9320	99	45066531.1	4576	Joseph Webb Foods, I	Printed	5,147.63
5804	11/05/2007	1	9320	99	45066531.2	4576	Joseph Webb Foods, I	Printed	2,486.60
5804	11/05/2007	1	9320	99	45066531.3	4576	Joseph Webb Foods, I	Printed	672.48
5804	11/05/2007	1	9320	99	45067676	4576	Joseph Webb Foods, I	Printed	675.90
5804	11/05/2007	1	9320	99	45068742	4576	Joseph Webb Foods, I	Printed	538.75
5804	11/05/2007	1	4710	90	45069172	4576	Joseph Webb Foods, I	Printed	177.30
5804	11/05/2007	1	9320	99	45069186	4576	Joseph Webb Foods, I	Printed	424.18
5804	11/05/2007	1	9320	99	45070090	4576	Joseph Webb Foods, I	Printed	528.45
5804	11/05/2007	1	4710	90	CM45068858	4576	Joseph Webb Foods, I	Printed	-17.35
									15,223.91
5805	11/05/2007	1	4710	11	BW101607	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	11	BW101707	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	11	BW101807	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	11	BW101907	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	11	BW102207	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	11	BW102307	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	11	BW1024	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	11	BWJ1025	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	11	BWJ1026	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	30	FI1016	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	30	FI101707	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	30	FI101807	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	30	FS101907	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	30	FS102207	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	30	FS102307	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	30	FS1024	4432	Papa John's Pizza	Printed	63.00

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5805	11/05/2007	1	4710	30	FSJH1025	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	30	FSJH1026	4432	Papa John's Pizza	Printed	63.00
5805	11/05/2007	1	4710	17	LV101607	4432	Papa John's Pizza	Printed	224.00
5805	11/05/2007	1	4710	17	LV101707	4432	Papa John's Pizza	Printed	224.00
5805	11/05/2007	1	4710	17	LV101807	4432	Papa John's Pizza	Printed	224.00
5805	11/05/2007	1	4710	17	LV101907	4432	Papa John's Pizza	Printed	224.00
5805	11/05/2007	1	4710	17	LV102207	4432	Papa John's Pizza	Printed	224.00
5805	11/05/2007	1	4710	17	LV102307	4432	Papa John's Pizza	Printed	224.00
5805	11/05/2007	1	4710	17	LV1024	4432	Papa John's Pizza	Printed	224.00
5805	11/05/2007	1	4710	17	LVJ1025	4432	Papa John's Pizza	Printed	224.00
5805	11/05/2007	1	4710	17	LVJ1026	4432	Papa John's Pizza	Printed	210.00
5805	11/05/2007	1	4710	90	MP101607	4432	Papa John's Pizza	Printed	294.00
5805	11/05/2007	1	4710	20	NI101607	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	20	NI101707	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	20	NI101807	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	20	NI101907	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	20	NI102207	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	20	NI1023	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	20	NI1024	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	20	NJH1025	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	20	NJH1026	4432	Papa John's Pizza	Printed	238.00
5805	11/05/2007	1	4710	90	OT101707	4432	Papa John's Pizza	Printed	462.00
5805	11/05/2007	1	4710	90	PD101807	4432	Papa John's Pizza	Printed	420.00
5805	11/05/2007	1	4710	23	PK101607	4432	Papa John's Pizza	Printed	140.00
5805	11/05/2007	1	4710	23	PK101707	4432	Papa John's Pizza	Printed	140.00
5805	11/05/2007	1	4710	23	PK101807	4432	Papa John's Pizza	Printed	140.00
5805	11/05/2007	1	4710	23	PK101907	4432	Papa John's Pizza	Printed	140.00
5805	11/05/2007	1	4710	23	PK102207	4432	Papa John's Pizza	Printed	140.00
5805	11/05/2007	1	4710	23	PK102307	4432	Papa John's Pizza	Printed	140.00
5805	11/05/2007	1	4710	23	PK1024	4432	Papa John's Pizza	Printed	119.00
5805	11/05/2007	1	4710	23	PKJ1025	4432	Papa John's Pizza	Printed	140.00
5805	11/05/2007	1	4710	23	PKJ1026	4432	Papa John's Pizza	Printed	140.00
5805	11/05/2007	1	4710	90	RH102307	4432	Papa John's Pizza	Printed	154.00
5805	11/05/2007	1	4710	11	RH102307-1	4432	Papa John's Pizza	Printed	14.00
5805	11/05/2007	1	4710	90	RI102207	4432	Papa John's Pizza	Printed	546.00
5805	11/05/2007	1	4710	90	RY101907	4432	Papa John's Pizza	Printed	231.00
5805	11/05/2007	1	4710	90	SL1024	4432	Papa John's Pizza	Printed	350.00
5805	11/05/2007	1	4710	90	VP1025	4432	Papa John's Pizza	Printed	490.00
5805	11/05/2007	1	4710	90	WC1026	4432	Papa John's Pizza	Printed	294.00
									9,772.00
5806	11/05/2007	1	9320	99	0000837814	2873	Pierre Foods, Inc.	Printed	4,055.46
									4,055.46
5807	11/05/2007	1	9321	99	041082	266	Plastic Packaging	Printed	2,255.40

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5807	11/05/2007	1	9321	99	041208	266	Plastic Packaging	Printed	-1,954.68
5807	11/05/2007	1	4728	90	041208-A	266	Plastic Packaging	Printed	443.28
									744.00
5808	11/05/2007	1	4710	20	274385	4632	Subway Sandwiches, I	Printed	134.10
5808	11/05/2007	1	4710	23	274386	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	17	274387	4632	Subway Sandwiches, I	Printed	59.60
5808	11/05/2007	1	4710	30	274388	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	11	274389	4632	Subway Sandwiches, I	Printed	14.90
5808	11/05/2007	1	4710	20	274527	4632	Subway Sandwiches, I	Printed	134.10
5808	11/05/2007	1	4710	17	274528	4632	Subway Sandwiches, I	Printed	59.60
5808	11/05/2007	1	4710	23	274529	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	11	27453	4632	Subway Sandwiches, I	Printed	14.90
5808	11/05/2007	1	4710	30	274530	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	11	274531	4632	Subway Sandwiches, I	Printed	14.90
5808	11/05/2007	1	4710	20	274645	4632	Subway Sandwiches, I	Printed	134.10
5808	11/05/2007	1	4710	17	274646	4632	Subway Sandwiches, I	Printed	59.60
5808	11/05/2007	1	4710	23	274647	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	30	274648	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	11	274649	4632	Subway Sandwiches, I	Printed	14.90
5808	11/05/2007	1	4710	20	274767	4632	Subway Sandwiches, I	Printed	119.20
5808	11/05/2007	1	4710	17	274768	4632	Subway Sandwiches, I	Printed	59.60
5808	11/05/2007	1	4710	23	274769	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	30	274770	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	11	274771	4632	Subway Sandwiches, I	Printed	14.90
5808	11/05/2007	1	4710	20	275149	4632	Subway Sandwiches, I	Printed	119.20
5808	11/05/2007	1	4710	17	275150	4632	Subway Sandwiches, I	Printed	59.60
5808	11/05/2007	1	4710	23	275151	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	30	275152	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	11	275153	4632	Subway Sandwiches, I	Printed	14.90
5808	11/05/2007	1	4710	20	275314	4632	Subway Sandwiches, I	Printed	119.20
5808	11/05/2007	1	4710	17	275315	4632	Subway Sandwiches, I	Printed	59.60
5808	11/05/2007	1	4710	23	275316	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	30	275317	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	11	275318	4632	Subway Sandwiches, I	Printed	14.90
5808	11/05/2007	1	4710	20	275449	4632	Subway Sandwiches, I	Printed	119.20
5808	11/05/2007	1	4710	17	275450	4632	Subway Sandwiches, I	Printed	59.60
5808	11/05/2007	1	4710	23	275451	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	30	275452	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	20	275614	4632	Subway Sandwiches, I	Printed	119.20
5808	11/05/2007	1	4710	17	275615	4632	Subway Sandwiches, I	Printed	59.60
5808	11/05/2007	1	4710	23	275616	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	30	275617	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	11	275618	4632	Subway Sandwiches, I	Printed	14.90
5808	11/05/2007	1	4710	20	275758	4632	Subway Sandwiches, I	Printed	119.20
5808	11/05/2007	1	4710	17	275759	4632	Subway Sandwiches, I	Printed	59.60

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5808	11/05/2007	1	4710	23	275760	4632	Subway Sandwiches, I	Printed	37.25
5808	11/05/2007	1	4710	30	275761	4632	Subway Sandwiches, I	Printed	22.35
5808	11/05/2007	1	4710	11	275762	4632	Subway Sandwiches, I	Printed	14.90

									2,324.40
5809	11/05/2007	1	4710	90	485937	2378	Swift Produce	Printed	1,353.70
5809	11/05/2007	1	4710	90	486042	2378	Swift Produce	Printed	437.11
5809	11/05/2007	1	4710	90	486083	2378	Swift Produce	Printed	138.60
5809	11/05/2007	1	4710	90	486112	2378	Swift Produce	Printed	522.21
5809	11/05/2007	1	4710	90	486156	2378	Swift Produce	Printed	398.75
5809	11/05/2007	1	4710	90	486204	2378	Swift Produce	Printed	1,112.47
5809	11/05/2007	1	4710	90	486235	2378	Swift Produce	Printed	458.79
5809	11/05/2007	1	4710	90	486284	2378	Swift Produce	Printed	384.60
5809	11/05/2007	1	4710	90	486334	2378	Swift Produce	Printed	973.05
5809	11/05/2007	1	4710	90	486394	2378	Swift Produce	Printed	522.16
5809	11/05/2007	1	4710	90	486442	2378	Swift Produce	Printed	494.00
5809	11/05/2007	1	4710	90	486463	2378	Swift Produce	Printed	537.00
5809	11/05/2007	1	4710	90	486558	2378	Swift Produce	Printed	284.56
5809	11/05/2007	1	4710	90	486601	2378	Swift Produce	Printed	97.55
5809	11/05/2007	1	4710	90	486645	2378	Swift Produce	Printed	784.80
5809	11/05/2007	1	4710	90	486743	2378	Swift Produce	Printed	106.15
5809	11/05/2007	1	4710	90	486807	2378	Swift Produce	Printed	457.20
5809	11/05/2007	1	4710	90	486822	2378	Swift Produce	Printed	338.80
5809	11/05/2007	1	4710	90	486835	2378	Swift Produce	Printed	235.25
5809	11/05/2007	1	4710	90	486884	2378	Swift Produce	Printed	209.50
5809	11/05/2007	1	4710	90	486933	2378	Swift Produce	Printed	1,268.60
5809	11/05/2007	1	4710	90	486964	2378	Swift Produce	Printed	93.20
5809	11/05/2007	1	4710	90	487107	2378	Swift Produce	Printed	78.12
5809	11/05/2007	1	4710	90	487122	2378	Swift Produce	Printed	-15.40

									11,270.77
5810	11/05/2007	1	9320	99	710032254	4740	Sysco Food Service	Printed	770.40

									770.40
5811	11/05/2007	1	9320	99	57596	4745	The Noodle Vendor	Printed	3,057.00

									3,057.00
5812	11/05/2007	1	4360 4728	90	4281	4791	The Packaging Factor	Printed	78.10

									78.10

									Active Checks 165,418.83
									Voided Checks 0.00

									Total Checks 165,418.83

CONSENT ITEM

DATE: November 27, 2007

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

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

PREPARED BY: Jennifer Shepard, Director, Educational Services

SUBJECT: APPROVE 2007-2008 OVERNIGHT FIELD TRIPS TO OCDE RESIDENT OUTDOOR SCIENCE SCHOOLS AND OCEAN INSTITUTE SCIENCE CAMP SITES FOR DISTRICT TEACHERS AND STUDENTS

Background: The following schools have requested permission to take students on overnight field trips to various OCDE and Ocean Institute Science Camps during the 2007-2008 school year. The Fullerton School District Board of Trustees for the 2007-2008 school year previously approved agreements for these camps. Both OCDE and Ocean Institute Camps have been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year. Accommodations for students unable to attend field trips will be made at the school sites. Copies of field trip request forms are on file in the Educational Services office.

Orange County Department of Education Resident Outdoor Science Schools: Camp Arbolado, Calvary Chapel, Cedar Crest, Creekside Mountain Chai:

Outdoor Science Schools provide a hands-on science experience for sixth graders. Students will participate in several activities that are an extension of the science curriculum and meet District and State standards. Prior to attending the camp, students will study the dynamics of a changing earth and participate in activities relating to earth science.

Acacia School: Approximately 90 sixth grade students will participate in the five-day program. Participating teachers are Kim Brewer, Heather Moskowitz and Heidi Cockerill.

Beechwood School: Approximately 85 sixth grade students will participate in the five-day program. The participating teachers are Blair Levine, Pablo Diaz, & Russell Harrison.

Fisler School: Approximately 85 sixth grade students will participate in the four-day program. The participating teachers are Dale Friesen, Catherine Vito, and Julienne Lee.

Golden Hill School: Approximately 120 sixth grade students will participate in the four-day program. The participating teachers are Joe Conti, Suzanne Lee, Kim Gibbons, and Rudolph Petris.

Laguna Road School: Approximately 101 sixth grade students will participate in the four-day program. The participating teachers are Debbie McKechnie, Kelly Pellizari, and Enoch Yousling.

Maple School: Approximately 64 sixth grade students will participate in the four-day program. The participating teachers are Josh Render and Teresa Beveniste.

Richman School: Approximately 85 sixth grade students will participate in the four-day program. The participating teachers are Susan Ly and Ivy Hart.

Sunset Lane School: Approximately 140 sixth grade students will participate in the four-day program. The participating teachers are Cynthia Gettenplan, Jeaninne Gustafsen, Elaine Cox, Hai-Mee Park, and Martha Floyd.

Ocean Institute, Pilgrim & Lazy W Ranch:

Outdoor education at these sites include standards-based study of five different ecosystems, sea life, and the marine environment emphasizing biology and life sciences. Prior to attending outdoor education, students will be involved in a number of science activities that include the scientific process in the study of nature.

Beechwood School: Approximately 67 fifth grade students will participate in the two-day program. The participating teachers are Karen Bell and Allison Anderson.

Commonwealth: Approximately 65 sixth grade students will participate in the four-day program. The participating teachers are Robin McIndoo and Roger Prasser.

Fern Drive School: Approximately 80 sixth grade students will participate in the three-day program. The participating teachers are Angie Wright, Adriana Miglore-George, and Diane Dombrower.

Golden Hill: Approximately 65 fifth grade students will participate in the two-day program. The participating teachers are Jennifer Sarvis, Danna Brookman, and Marsha Meyer.

Hermosa Drive School: Approximately 66 sixth grade students will participate in the three-day program. Participating teachers are Pamela Zinnel, Dona Miller, Janny Meyer, and Dora Muro.

Laguna Road School: Approximately 98 fifth grade students will participate in the two-day program. The participating teachers are Debbie Rhoads, Zita Michalski, and Catherine Wilson.

Orangethorpe: Approximately 120 sixth grade students will participate in the three-day program. The participating teachers are Christine Stolo, Debbie Kokima, Kaye Cogdill and Stacy Hollenbeck.

Rolling Hills School: Approximately 32 fourth and fifth grade students will participate in the two-day trip. The participating teacher is Marcy Fry.

Rationale:

Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and their environment in innovative hands-on settings.

Funding: Fundraising activities will be conducted by the PTA and follow District Board Policy regarding fundraising. Transportation costs are included in the fundraising efforts. Student costs vary per school depending on site fundraising activities. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve 2007-2008 overnight field trips to OCDE Resident Outdoor Science Schools and Ocean Institute Science Camp Sites for District teachers and students.

LC:JS:dp

CONSENT ITEM

DATE: November 27, 2007

TO: Mitch Hovey, Ed.D., Superintendent

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

PREPARED BY: Susan Albano, Director, Educational Services

SUBJECT: APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH THE ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) TO PROVIDE SCHOOL LEADERSHIP TEAMS TRAINING FOR PACIFIC DRIVE, RAYMOND, AND RICHMAN SCHOOLS FOR THE 2007-2008 AND 2008-2009 SCHOOL YEARS

Background: The Orange County Department of Education (OCDE) will provide ten days of School Leadership Teams training, over a two-year period, to Pacific Drive, Raymond, and Richman Schools during the 2007-2008 and 2008-2009 school years. Each site has the opportunity to include ten staff members for leadership training opportunities with their principal. School Leadership Teams participate in the development of a healthy school climate, which includes collaboratively developed vision, mission, and goals; disaggregation of test data; curriculum planning; setting an instructional focus; planning assessment, intervention and enrichment; team planning and processing time; and program monitoring using multiple measures.

Rationale: The goals of School Leadership Teams are to increase leadership skills by building capacity at each site and to share in the understanding of the implementation of effective school reform strategies.

Funding: Cost not to exceed \$60,000.00 (\$30,000 per year, \$10,000.00 per site) to be paid from the one-time District Teacher Recruitment and Retention Program grant funding budget #0130752101-5805 for the 2007-2008 school year and site Title I categorical funds for the 2008-2009 school year.

Recommendation: Approve/Ratify Independent Contractor Agreement with the Orange County Department Of Education (OCDE) to provide School Leadership Teams training for Pacific Drive, Raymond, and Richman Schools for the 2007-2008 and 2008-2009 school years.

LC:SA:nm
Attachment

FULLERTON SCHOOL DISTRICT
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 1st day of July, 2007, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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 in competent to perform the special services required; and

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

WHEREAS, SUPERINTENDENT 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 hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described work and SUPERINTENDENT hereby agrees to perform said work upon the terms and conditions hereinafter set forth. Specifically, SUPERINTENDENT shall perform the following services:

1 1.1 Provide training for School Leadership Teams, for
2 low Program Improvement (PI) schools, which
3 includes Raymond School, Richman School, and
4 Pacific Drive School.

5 2.0 TERM. This AGREEMENT shall commence on July 1, 2007, and end
6 on June 30, 2009, subject to termination as set forth in section 9.0
7 of this AGREEMENT.

8 3.0 COMPENSATION. DISTRICT agrees to pay the SUPERINTENDENT for
9 services satisfactorily performed pursuant to Section 1.0 of this
10 AGREEMENT a total sum not to exceed Sixty thousand dollars
11 (\$60,000.00). **Payment shall be made at the rate of Ten thousand**
12 **dollars (\$10,000.00) per school per fiscal year. SUPERINTENDENT**
13 **shall submit invoices in May, 2008 and May, 2009, to DISTRICT for**
14 **payment.** Payment shall be made to SUPERINTENDENT within thirty (30)
15 days from receipt of an accurate invoice. Payment shall be mailed
16 to: Orange County Superintendent of Schools, Attn: Accounting
17 Manager, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California
18 92628-9050, or at such other place as SUPERINTENDENT may designate in
19 writing.

20 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of
21 this AGREEMENT, shall be and act as an independent contractor.
22 SUPERINTENDENT understands and agrees that he/she and all of his/her
23 employees shall not be considered officers, employees or agents of
24 the DISTRICT, and are not entitled to benefits of any kind or nature
25 normally provided employees of the DISTRICT and/or to which
DISTRICT'S employees are normally entitled, including, but not

1 limited to, State Unemployment Compensation or Workers' Compensation.
2 SUPERINTENDENT assumes the full responsibility for the acts and/or
3 omissions of his/her employees or agents as they relate to the
4 services to be provided under this AGREEMENT. SUPERINTENDENT shall
5 assume full responsibility for payment of all federal, state and
6 local taxes or contributions, including unemployment insurance,
7 social security and income taxes with respect to SUPERINTENDENT'S
8 employees.

9 5.0 HOLD HARMLESS/INDEMNIFICATION.

10 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
11 harmless DISTRICT, its Governing Board, officers, agents, and
12 employees from liability and claims of liability for bodily injury,
13 personal injury, sickness, disease, or death of any person or
14 persons, or damage to any property, real personal, tangible or
15 intangible, arising out of the negligent acts or omissions of
16 employees, agents or officers of SUPINTENDENT or the Orange County
17 Board of Education during the period of this AGREEMENT.

18 B. DISTRICT herby agrees to indemnify, defend, and hold harmless
19 SUPERINTENDENT, the Orange County Board of Education, and its
20 officers, agents, and employees from liability and claims of
21 liability for bodily injury, personal injury, sickness, disease, or
22 death of any person or persons, or damage to any property, real,
23 personal, tangible or intangible, arising out of the negligent acts
24 or omissions of employees, agents or officers of DISTRICT during the
25 period of this AGREEMENT.

////

1 6.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
2 AGREEMENT shall not be assigned by the DISTRICT without prior written
3 approval of SUPERINTENDENT.

4 7.0 TOBACCO USE POLICY. In the interest of public health, the
5 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
6 use of any tobacco products are prohibited in buildings and vehicles,
7 and on any property owned, leased or contracted for by the
8 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
9 abide with conditions of this policy could result in the termination
10 of this AGREEMENT.

11 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
12 they will not engage in unlawful discrimination in employment of
13 persons because of race, color, religious creed, national origin,
14 ancestry, physical handicap, medical condition, marital status, or
15 sex of such persons.

16 9.0 TERMINATION. Either party may terminate this AGREEMENT with
17 or without reason with the giving of thirty (30) days written notice
18 to the other party. DISTRICT shall compensate SUPERINTENDENT only
19 for services satisfactorily rendered to the date of termination.
20 Written notice by DISTRICT shall be sufficient to stop further
21 performance of services by SUEPRINTENDENT. Notice shall be deemed
22 given when received by the SUPERINTENDENT or DISTRICT or no later
23 than three (3) days after the day of mailing, whichever is sooner.

24 10.0 NOTICE. All notices or demands to be given under this
25 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

1 registered or certified mail, return receipt requested, with postage
2 prepaid. Service shall be considered given when received if
3 personally served or if mailed on the third day after deposit in any
4 U.S. Post Office. The address to which notices or demands may be
5 given by either party may be changed by written notice given in
6 accordance with the notice provisions of this section. At the date
7 of this AGREEMENT, the addresses of the parties are as follows:

8 DISTRICT: Fullerton School District
1401 West Valencia Drive
9 Fullerton, California 92833
Attn: _____

10 SUPERINTENDENT: Orange County Superintendent of Schools
11 200 Kalmus Drive
P.O. Box 9050
12 Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

13 11.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
14 redress for violation of, or to insist upon, the strict performance
15 of any term or condition of this AGREEMENT shall not be deemed a
16 waiver by that party of such term or condition, or prevent a
17 subsequent similar act from again constituting a violation of such
18 term or condition.

19 12.0 SEVERABILITY. If any term, condition or provision of this
20 AGREEMENT is held by a court of competent jurisdiction to be invalid,
21 void, or unenforceable, the remaining provisions will nevertheless
22 continue in full force and effect, and shall not be affected,
23 impaired or invalidated in any way.

24 13.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
25 shall be governed by the laws of the State of California with venue
in Orange County, California.

1 14.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
2 attached hereto constitute the entire agreement among the Parties to
3 it and supersedes any prior or contemporaneous understanding or
4 agreement with respect to the services contemplated, and may be
5 amended only by a written amendment executed by both Parties to the
6 AGREEMENT.

7 IN WITNESS WHEREOF, the Parties hereto set their hands.

8 DISTRICT: FULLERTON SCHOOL
9 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

10 BY: _____
Authorized Signature

BY: 
Authorized Signature

11 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

12 TITLE: _____

TITLE: Coordinator

13 DATE: _____

Date: October 31, 2007

14 FSD-Instructional Services-ILD-Income(32043)09
15 ZIP8

CONSENT ITEM

DATE: November 27, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Jennifer Shepard, Director, Educational Services
SUBJECT: APPROVE THE 2007-2008 AGREEMENT WITH PATHFINDER RANCH FOR RESIDENT SCIENCE SCHOOL

Background: Pathfinder Ranch conducts an overnight Resident Science School in Mountain Center located in the San Jacinto Mountains.

Pathfinder Ranch has requested that the Board approve this agreement allowing FSD Schools to schedule overnight field trips as appropriate for the 2007-2008 school year. Valencia Park has submitted a request to attend January 16-18, 2008.

Pathfinder Ranch has been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year.

Rationale: Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and the environment in innovative hands-on settings.

Funding: Each school participating in the Pathfinder Ranch program will provide to the Board for approval, in a separate item, detailed plans (including fundraising) for the overnight field trips.

Recommendation: Approve the 2007-2008 agreement with Pathfinder Ranch for Resident Science School.

LC:JS:dp
Attachment



PATHFINDER RANCH SCIENCE & OUTDOOR EDUCATION SCHOOL

SCIENCE & OUTDOOR EDUCATION SCHOOL CONTRACT

Pathfinder Ranch
 35510 Pathfinder Rd. #104
 Mountain Center, CA 92561
 Office: 951-659-2455 X12
 Fax: 951-659-0351
 oedirector@pathfinderranch.com

I. We, Valencia Park School Fullerton
 Name of School District or Affiliation
3441 West Valencia Drive Fullerton CA 92833 714-447-7755
 Address City State Zip Telephone

CONTACT PERSON: Edna Melton 714-447-7545 edna_melton@fsd.k12.ca.us
 Name Telephone – FAX Email

enter into this agreement with Pathfinder Ranch, Incorporated, for participation in the Science & Outdoor Education School Program pertaining to the contract period indicated below. In addition, we expect lodging and food services to be provided by Pathfinder Ranch as outlined here and we agree to the following conditions:

Session	Dates	Minimum	Maximum	Meals	Date of First Meal
		Number Students	Number Students		
	1/16-18/08	90	110	6	1/16/08 - Dinner

II. **GUARANTEE:** We guarantee that we are financially responsible for the minimum number of students as indicated for the camp session listed above. We understand that we may not bring more than the maximum number of students indicated for each camp session without prior approval from the Ranch Director. We will notify Pathfinder Ranch at least three months prior to our arrival if our numbers are going to fall outside of our contracted range. It is understood that unless we reserve the entire camp, another compatible group may also book into camp for the same dates.

III. **FEES:** The above-mentioned program and services will be paid for at the following rates on a per person charge. All services negotiated in this contract will be paid for when charges are calculated at the conclusion of each camp session. The price per person includes the option of horse back riding. One adult (teacher or chaperone) may attend for free per every ten students attending. If a student must leave during the first 12 hours of camp (for reasons other than discipline), he/she will not be charged for their stay. Students will be charged full price for departures after the first 12 hours. To ensure the safety of the students adult visitors are strongly discouraged. Any adult visitors on campus for less than twelve hours will be charged for half of the adult rate. Any adults on campus for more than 12 hours will be charged the full adult rate.

	<u>FEES / CHARGES</u>		<u>PACKAGE</u>
	<u>90 OR UNDER</u>	<u>91 OR ABOVE</u>	
<u>Students</u>	\$118.00	\$113.00	DELUXE
<u>Adults</u>	\$80.00	\$78.00	

IV. **DEPOSIT DUE: \$1,060; October 1, 2007**

V. **CANCELLATION:** Should our group find it necessary to cancel this reservation, the deposit will be refunded only if notification is received at Pathfinder Ranch a minimum of ninety (90) days prior to the scheduled date(s) and the opening is satisfactorily filled by another group at equivalent rates and numbers.

VI. USER RESPONSIBILITY: We agree to be responsible for and to attend to the health needs, supervision and conduct of all of our students, staff and adjunct members as well as to know the whereabouts of our minor group members at all times. In addition, we agree to respect the noise curfews, the rights of the surrounding neighborhood residents and to abide by the policies, rules and regulations of Pathfinder Ranch and the local common laws and ordinances. We realize that failure to comply with the above and procedural deadlines could result in forfeiting our services either in whole or in part at our expense.

VII. CLASSES/ORIENTATION: We agree to attend and be on time to all classes, activities and meals. We will attend all orientations conducted by Pathfinder Ranch.

VIII. RIGHT OF REFUSAL: We understand that Pathfinder Ranch reserves the right of refusal of its services and resources to any group or individual(s) that cannot reasonably comply with the responsibility requirements or which displays unreasonable or unsatisfactory behavior.

IX. TRANSPORTATION: Your group is responsible for transportation to and from Pathfinder Ranch. Transportation for emergency purposes or any student expelled for disruptive or disciplinary reasons is also the groups' responsibility.

X. ARRIVAL AND DEPARTURE: We agree to abide by the arrival and departure restrictions indicated here unless prior approval is granted by the Ranch Director.

Arrival time for the first program day: 11:00 a.m. (11:30 during Daylight Savings Time)
Departure time for the last program day: 1:00 p.m.

XI. LEAVING CAMP AS FOUND: We agree that the camp will be maintained in a clean, sanitary condition. Upon leaving, all facilities, equipment and grounds will be in good order. We understand we will be charged for breakage and for clean up that must be done by Pathfinder Ranch employees beyond that which is normal.

XII. HOLD HARMLESS AGREEMENT: The user agrees to indemnify and hold harmless Pathfinder Ranch, Incorporated, and its employees, servants and agents, from and against all claims, loss, damage, injury, death or liability, resulting from and arising out of, or in any way connected with the use of Pathfinder Ranch; provided, however, that the foregoing indemnification shall not apply if said claims, loss, damage, injury, death or liability is the result of any actual negligence on the part of Pathfinder Ranch, Incorporated, its employees, servants or agents.

XIII. We are _____ are not _____ covered by Liability Insurance. We understand that insurance coverage provided by Pathfinder Ranch is in force only from the time we arrive at camp until the time we leave camp and only while engaged in activities authorized by the camp's authorities. We understand that the parents are responsible for medical expenses for their children for illness or injury that are pre-existing or for medical expenses that exceed the limits of our Camper Insurance Policy.

Please sign and return the original contract by: September 24, 2007

Availability of Pathfinder Ranch cannot be guaranteed beyond this date.

ACCEPTED: _____ **BY:** _____
Name of Group

_____ **DATE:** _____
Position or Title

ACCEPTED: PATHFINDER RANCH, INCORPORATED

BY: _____
Stephanie Brazil, Director

DATE: SEP 11 2007

CONSENT ITEM

DATE: November 27, 2007

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

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

PREPARED BY: Jennifer Shepard, Director, Educational Services

SUBJECT: APPROVE THE 2007-2008 OVERNIGHT FIELD TRIP FOR VALENCIA PARK TEACHERS AND STUDENTS

Background: Valencia Park School has requested permission to take students on an overnight field trip to Pathfinder Ranch Outdoor Science Camp during the 2007-2008 school year. Pathfinder Ranch has been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year. Accommodations for students unable to attend field trips will be made at the school sites. Copies of field trip requests are on file in the Educational Services office.

Pathfinder Ranch provides an integrated, educational program that includes standards-based concentration of scientific concepts. Earth Science classroom and lab preparation will take place prior to the field trip.

Approximately 60 sixth grade students will participate in the three-day program from Valencia Park School. The participating teachers are Edna Melton, Gordon Jones, and Kathleen Escaleras.

Rationale: Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and the environment in innovative hands-on settings.

Funding: Fundraising activities will be conducted by the PTA and follow District Board Policy regarding fundraising. Transportation costs are included in the fundraising efforts. Student costs vary per school depending on site fundraising activities. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve the 2007-2008 overnight field trip for Valencia Park teachers and students.

LC:JS:dp

CONSENT ITEM

DATE: November 27, 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 & Facility Services

SUBJECT: **AWARD CONTRACT FOR FIRE HYDRANT INSTALLATION AT
BEECHWOOD AND PARKS, FSD-07-08-CF-01**

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District and bids were opened on November 20, 2007. Staff will provide the necessary information to the Board for approval and award as soon as available.

Rationale: The additional relocatables at Parks and Beechwood are beyond the standard coverage distance of the existing hydrants. These additional hydrants are required by the Fire Marshal to complete the project.

Funding: Capital Facilities Fund (25).

Recommendation: Award Contract for Fire Hydrant Installation at Beechwood and Parks, FSD-07-08-CF-01.

GC:LL:mm

CONSENT ITEM

DATE: November 27, 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 #13 FOR BERNARDS

Background: On August 27, 2002, the Board of Trustees ratified the contract for construction management to Bernards (previously known as Bernards Brothers Construction Management). This change order is to extend the contract through July 2008. Bernards receives no profit from this contract extension and will provide necessary insurance coverage.

Rationale: Completion of Measure CC bond projects will take place through the summer of 2008. This extension will cover one independent manager to assist District maintenance management with coordination of remaining Measure CC bond projects.

Funding: Measure CC Fund (23). Change Order #13 is for the estimated additive amount of \$85,120.

Recommendation: Approve Change Order #13 for Bernards.

GC:LL:mm
Attachment

CHANGE ORDER

PROJECT: **Facilities Improvement Program**
Fullerton School District
1401 West Valencia Drive
Fullerton, California 92833

CHANGE ORDER NUMBER: **13**

TO (Program/Construction Manager):
Bernards
618 San Fernando Road
San Fernando, California 91340

DATE INITIATED: **11/16/07**
PURCHASE ORDER: **522X0265, 522X0618**
& 622X0207
CONTRACT FOR: **GMAX & FEE**
CONTRACT DATE: **4/1/2002**

You are directed to make the following changes in this Contract:

- (1) Increase the date of Completion from December 31, 2007 to July 31, 2008 for additional services listed below.
- (2) Add the following amount to the Contract for additional services to provide a Project Manager (Patty Neely) from December 31, 2007 through July 31, 2008 for a total of \$85,120.

Subtotal \$ 85,120.00

Total for Change Order #13 \$ 85,120.00

Not valid until signed by both the District and Program/Construction Manager.

Signature of the Program/Construction Manager indicates agreement herewith, including any adjustment in the Contract Sum, or Contract Time.

Original Fixed Fee for Basic Services was.....	\$ 988,254.00
Net Changes by previously authorized Change Orders.....	\$ 565,011.66
The Fixed Fee for Basic Services prior to this change was.....	\$ 1,553,265.66
The Fixed Fee for Basic Services will be increased this change.....	\$ -
The new Fixed Fee for Basic Services will be.....	\$ 1,553,265.66
Original Guaranteed Maximum cost for General Conditions was.....	\$ 1,187,753.00
Net changes by previously authorized Change Orders.....	\$ 1,153,593.91
Net changes by previously authorized Purchase Orders.....	\$ 200,000.00
The Guaranteed Maximum cost prior to this change was.....	\$ 2,541,346.91
The Guaranteed Maximum cost will be increased this change.....	\$ 85,120.00
The new Guaranteed Maximum cost for General Conditions will be.....	\$ 2,626,466.91
The new Guaranteed Maximum Cost (Fee & GC's) including this Change Order will be.....	\$ 4,179,732.57
The Contract Time will be changed by (Calendar Days).....	(212) Days
The Date of Completion as of the date of this Change Order therefore is.....	7/31/2008

Submitted:
PROGRAM/CONSTRUCTION MANAGER
Bernards
618 San Fernando Road
San Fernando, California 91340

Authorized:
DISTRICT
Fullerton School District
1401 West Valencia Drive
Fullerton, California 92833

Kelvin K. Okino

BY Kelvin K. Okino
Project Executive
DATE November 16, 2007

BY Dr. Gary Cardinale
Assistant Superintendent, Business Services
DATE

CONSENT ITEM

DATE: November 27, 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 & Facility Services
SUBJECT: APPROVE AMENDMENT NO. 1 TO AGREEMENT WITH TEAM INSPECTIONS TO PROVIDE DSA REQUIRED INSPECTION SERVICES RELATED TO 2007/2008 FACILITY PROJECTS

Background: In June 2007, the Board of Trustees approved an agreement with Team Inspections for inspection services as required by the Division of the State Architect (DSA) related to 2007/2008 facility projects. This amendment is to extend the time frame from the original ending date of October 15, 2007 to January 31, 2008.

Rationale: Project work has extended beyond the initial contract time frame. This amendment is to modify agreement to cover project work until completion.

Funding: Measure CC Fund (23). The anticipated cost for services is expected to remain at \$28,179.

Recommendation: Approve Amendment No. 1 to agreement with Team Inspections to provide DSA required inspection services related to 2007/2008 facility projects.

GC:LL:mm
Attachment

AMENDMENT NO. 1
AGREEMENT FOR DSA REQUIRED INSPECTION SERVICES RELATED TO 2007/2008
FACILITY PROJECTS

This Amendment No. 1 to Agreement for DSA Required Inspection Services Related to 2007/2008 Facility Projects ("Agreement") is made by and between the Fullerton School District, acting through its Board of Trustees (hereinafter "District") and Team Inspection (hereinafter "Consultant"). The Agreement is hereby amended as follows:

1. **Schedule**

- Contract duration will be from July 1, 2007 through January 31, 2008.

2. Except as expressly herein amended, said Agreement shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the PARTIES hereto set their hands.

FULLERTON SCHOOL DISTRICT

Team Inspection

By: _____

By: _____

Gary Cardinale, Ed.D.

Asst. Superintendent, Business Services

(Print Name)

(Title)

CONSENT ITEM

DATE: November 27, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Jennifer Shepard, Director, Educational Services
SUBJECT: APPROVE THE 2007-2008 AGREEMENT WITH CAMP HIGH TRAILS FOR RESIDENT SCIENCE SCHOOL

Background: Camp High Trails conducts an overnight Resident Science School in the San Bernardino National Forest.

Camp High Trails has requested that the Board approve this agreement allowing FSD Schools to schedule overnight field trips as appropriate for the 2007-2008 school year. Rolling Hills has submitted a request to attend December 4-7, 2007.

Camp High Trails has been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year.

Rationale: Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and the environment in innovative hands-on settings.

Funding: Each school participating in the Camp High Trails program will provide to the Board for approval, in a separate item, detailed plans (including fundraising) for their overnight field trips.

Recommendation: Approve the 2007-2008 agreement with Camp High Trails for Resident Science School.

LC:JS:dp
Attachment



Camp High Trails Outdoor Science School

MAIN OFFICE:
 POST OFFICE BOX 2840
 BIG BEAR CITY, CA 92314
 TEL 909 855-0782
 FAX 909 752-5301

OUR NAWAKWA SITE:
 4650 JENKS LAKE RD EAST
 ANGELUS OAKS, CA 92305
 TEL 909 936-3240
 FAX 909 752-5414

OUR WHITTLE SITE:
 POST OFFICE BOX 54
 FAWNSKIN, CA 92333
 TEL 909 855-6113
 FAX 909 752-5414

Outdoor Science School Contract

School:	Rolling Hills Elementary	Address:	1460 Rolling Hills Dr. Fullerton, CA 92805
District:	Fullerton		
Number of Students:	65	Phone:	714 447-7795
Arrival/Departure:	12/04-07/0710:30 AM	EMAIL:	ginger_fraday@fsd.k12.ca.us
Price per Student:	\$185 attending student	Contact Person:	Ginger Frady
Contract Due Date:	June 6, 2007	Deposit Status:	You owe \$0 as a deposit

- School agrees to maintain a deposit of \$500.00 on account with High Trails.** This deposit is refundable upon written notice of cancellation to High Trails no less than 180 days prior to the scheduled arrival date. Cancellations after that date will result in the loss of deposit. Cancellations within 90 days of scheduled arrival will result in full contracted amount due. **This contract and deposit are due at High Trails by the above due date, or High Trails reserves the right to fill the contracted date with another school.**
- School acknowledges and agrees that any camp fees incurred are due and payable on arrival at High Trails. Should payment not be rendered in full during a school's stay at camp, High Trails reserves the right to eliminate all offered scholarships. Students arriving late or leaving camp early for any reason will not be refunded any part of the camp fee. High Trails reserves the right to charge school for 90% of the guaranteed number of students shown above or for the number of students actually in attendance during the contract period, whichever is greater. Should school not bring at least 90% of contracted number of students, High Trails reserves the right to eliminate all offered scholarships.
- High Trails offers programs at multiple sites; school acknowledges and agrees that program may take place at any of these sites. High Trails reserves the right to cancel any contract for any reason including but not limited to: insufficient # of students in attendance, non return of contract or other paperwork, or past or present difficulty working with school, students, teachers or district officials.
- Schools, teachers, district officials and other personnel associated with the school or District agree to read and abide by all Rules and Regulations of High Trails. These rules are disclosed in full in the "Teacher's Guide", available on our website, www.camphightrails.com. *Schools agree to make available all pertinent camp rules and regulations to students and parents. Schools also agree to hold students and parents accountable to these camp policies.*
- Upon arrival at camp, school shall provide High Trails with a completed and signed High Trails Health/Consent Form and High Trails Medication Form (if medication is needed) for each student in attendance. School acknowledges that High Trails cannot accept any medication for students with paperwork not filled out properly. Upon arrival school shall provide High Trails an updated list of all students in attendance.
- High Trails maintains a camp liability insurance policy; written copies are available upon request. If school or district requires individual camper medical insurance, it is available at an additional charge of \$0.50 per person per day.
- School acknowledges that it is responsible for providing transportation of its students and teachers to and from High Trails and for providing a certified employee to ride with and supervise students on the bus. School shall provide at least one certified employee who will remain at High Trails throughout the entire contract period. School and District shall retain responsibility for its students from time of departure from the home school to time of return to the home school.
- School and District shall defend, indemnify, and hold High Trails, its officers, agents and employees harmless from any and all claims for damages and injuries resulting from the acts or omissions of school, its district, officers, agents, employees and students with respect to the camp program. High Trails shall defend, indemnify and hold School, District and their officers, agents, employees and students harmless from any and all claims for damages and injuries resulting from the acts or omissions of High Trails and its officers, agents, and employees with respect to the camp program.
- Subject to any restrictions on assignment contained in this agreement, the agreement shall be binding upon and inure to the benefit of the parties hereto and their respective representatives, successors, and assigns. No written changes are permitted on this contract.

SCHOOL DISTRICT		HIGH TRAILS	
Authorized Signature:		Authorized Signature:	
Printed Name:		Printed Name:	Drizzt Cook
Title:	Date:	Title:	Director, High Trails
		Date:	5/14/07

CONSENT ITEM

DATE: November 27, 2007

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

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

PREPARED BY: Jennifer Shepard, Director, Educational Services

SUBJECT: APPROVE THE 2007-2008 OVERNIGHT FIELD TRIP FOR ROLLING HILLS TEACHERS AND STUDENTS

Background: Rolling Hills School has requested permission to take students on an overnight field trip to Camp High Trails during the 2007-2008 school year. Camp High Trails has been reviewed and approved by Risk Management and ASCIP for the 2007-2008 school year. Accommodations for students unable to attend field trips will be made at the school sites. Copies of field trip requests are on file in the Educational Services office.

Camp High Trails is an innovative, residential grade school science program. Students will learn about earth science. Prior to the field trip, classroom teachers provide integrated pre-trip lessons and instructional experiences to prepare students for achievement at camp.

Approximately 66 sixth grade students will participate in the five-day program from Rolling Hills School. The participating teachers are Ginger Frady and Maria Saqur.

Rationale: Outdoor education programs provide standards-based science content for students. Participants gain enthusiasm about science and their environment in innovative hands-on settings.

Funding: Fundraising activities will be conducted by the PTA and follow District Board Policy regarding fundraising. Transportation costs are included in the fundraising efforts. Student costs vary per school depending on site fundraising activities. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve the 2007-2008 overnight field trip for Rolling Hills teachers and students.

LC:JS:dp

CONSENT ITEM

DATE: November 27, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: RATIFY INCOME AGREEMENT WITH THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS FOR FULLERTON SCHOOL DISTRICT TO PARTICIPATE IN THE COALITION FOR HOURLY INSTRUCTION PROGRAMS (CHIP), EFFECTIVE OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008

Background: Declining enrollment in the Fullerton School District began in the 2005/06 fiscal year and has continued to date. State and federal revenue received by the District is based on enrollment. As enrollment declines, revenue declines.

School Services of California, Inc. (SSC) has organized a group of local educational agencies whose purpose is to mitigate the fiscal impact to such agencies experiencing loss of revenue in operating supplemental instruction programs. This group is called the Coalition for Hourly Instructional Programs (CHIP). By contract with Orange County Department of Education (OCDE), SSC will perform legislative advocacy on behalf of the school districts during the budget process for additional funding for hourly instructional programs. SSC has agreed to represent all K-12 school districts in Orange County for \$535.00 per district.

Rationale: Declining enrollment compels Fullerton School District to find potential unrealized revenues to supplement the current state and federal revenue the District receives as well as the potential deficits.

Funding: \$535.71 General Fund (01)

Recommendation: Ratify Income Agreement with the Orange County Superintendent of Schools for Fullerton School District to participate in the Coalition for Hourly Instruction Programs (CHIP), effective October 1, 2007 through September 30, 2008

GC:dh
Attachment

*Fixed Copy
(Original on its way.)
- Jw*

Contract Number: 32418

FULLERTON SCHOOL DISTRICT
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 1st day of October, 2007, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa California 92626, hereinafter referred to as SUPERINTENDENT, and Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833 hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons, hereinafter referred to as EMPLOYEE, 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, SUPERINTENDENT 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 hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described work and SUPERINTENDENT hereby agrees to perform said work upon the terms and

1 conditions hereinafter set forth. SUPERINTENDENT hereby agrees to
2 perform said work upon the terms and conditions hereinafter set forth:

3 1.1 Provide enrollment for District with School Services
4 of California, Inc. as a member of the Coalition for
5 Hourly Instructional Programs (CHIP) to mitigate the
6 fiscal impact to school districts that are
7 experiencing loss of revenue in operating supplemental
8 instruction programs.

9 2.0 TERM. SUPERINTENDENT shall commence providing services under
10 this AGREEMENT on October 1, 2007, and will diligently perform as
11 required and complete performance by September 30, 2008, subject to
12 termination as set forth in this AGREEMENT.

13 3.0 COMPENSATION. DISTRICT agrees to pay SUPERINTENDENT for
14 services satisfactorily rendered pursuant to this AGREEMENT a total
15 fee not to exceed Five hundred thirty-five dollars seventy-one cents
16 (\$535.71). Payment shall be mailed to: Orange County Superintendent of
17 Schools, 200 Kalmus Drive, P. O. Box 9050, Costa Mesa, California
18 92628-9050, Attn: Accounting Manager or at such other place as
19 SUPERINTENDENT may designate in writing.

20 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of
21 this AGREEMENT, shall be and act as an independent contractor.
22 SUPERINTENDENT understands and agrees that he/she and all of his/her
23 employees shall not be considered officers, employees or agents of the
24 DISTRICT, and are not entitled to benefits of any kind or nature
25 normally provided employees of the DISTRICT and/or to which DISTRICT'S
employees are normally entitled, including, but not limited to, State

1 Unemployment Compensation or Worker's Compensation. SUPERINTENDENT
2 assumes the full responsibility for the acts and/or omissions of
3 his/her employees or agents as they relate to the services to be
4 provided under this AGREEMENT. SUPERINTENDENT shall assume full
5 responsibility for payment of all federal, state and local taxes or
6 contributions, including unemployment insurance, social security and
7 income taxes with respect to SUPERINTENDENT'S employees.

8 5.0 HOLD HARMLESS.

9 A. SUPERINTENDENT agrees to and does hereby indemnify,
10 defend, and hold harmless DISTRICT, its Governing Board, officers,
11 agents and employees from liability and claims of liability for bodily
12 injury, personal injury, sickness, disease, or death of any person or
13 persons, or damage to any property, real personal, tangible or
14 intangible, arising out of the negligent acts or omissions of
15 employees, agents or officers of SUPERINTENDENT or the Orange County
16 Board of education during the period of this AGREEMENT.

17 B. DISTRICT agrees to and does hereby indemnify, defend, and
18 hold harmless SUPERINTENDENT, the Orange County Board of Education,
19 and its officers, agents and employees from liability and claims of
20 liability for bodily injury, personal injury, sickness, disease, or
21 death of any person or persons, or damage to any property, real
22 personal, tangible or intangible, arising out of the negligent acts or
23 omissions of its Governing Board, employees, agents or officers of
24 DISTRICT during the period of this AGREEMENT.

25

1 6.0 ASSIGNMENT. The obligations of the SUPERINTENDENT pursuant to
2 this AGREEMENT shall not be assigned by the SUPERINTENDENT without
3 prior written approval of DISTRICT.

4 7.0 TOBACCO USE POLICY. In the interest of public health,
5 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
6 use of any tobacco products are prohibited in buildings and vehicles,
7 and on any property owned, leased or contracted for by the
8 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
9 abide with conditions of this policy could result in the termination
10 of this AGREEMENT.

11 8.0 NON-DISCRIMINATION. DISTRICT and SUPERINTENDENT agree that it
12 will not engage in unlawful discrimination in employment of persons
13 because of race, color, religious creed, national origin, ancestry,
14 physical handicap, medical condition, marital status, or sex of such
15 persons.

16 9.0 TERMINATION. Either party may, at any time, with or without
17 reason, terminate this AGREEMENT and compensate the other Party only
18 for services satisfactorily rendered to the date of termination.
19 Written notice by either Party shall be sufficient to stop further
20 performance of services by the other Party. Notice shall be deemed
21 given when received by the Party or no later than three (3) days after
22 the day of mailing, whichever is sooner.

23 10.0 NOTICE. All notices or demands to be given under this
24 AGREEMENT by either party to the other, shall be in writing and given
25 either by: (a) personal service or (b) by U.S. Mail, mailed either by
registered or certified mail, return receipt requested, with postage

1 prepaid. Service shall be considered given when received in
2 personally served or if mailed on the third day after deposit in any
3 U.S. Post Office. The address to which notices or demands may be
4 given by either party may be changed by written notice given in
5 accordance with the notice provisions of this section. As of the date
6 of this AGREEMENT, the addresses of the parties are as follows:

7 DISTRICT: Fullerton School District
8 1401 West Valencia Drive
9 Fullerton, California 92833
10 Attn: _____

11 SUPERINTENDENT: Orange County Superintendent of Schools
12 200 Kalmus Drive
13 P.O. Box 9050
14 Costa Mesa, California 92628-9050
15 Attn: Patricia McCaughey

16 11.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
17 redress for violation of, or to insist upon, the strict performance of
18 any term or condition of this AGREEMENT, shall not be deemed a waiver
19 by that party of such term or condition, or prevent a subsequent
20 similar act from again constituting a violation of such term or
21 condition.

22 12.0 SEVERABILITY. If any term, condition or provision of this
23 AGREEMENT is held by a court of competent jurisdiction to be invalid,
24 void, or unenforceable, the remaining provisions will nevertheless
25 continue in full force and effect, and shall not be affected, impaired
or invalidated in any way.

13.0 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.

1 14.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
 2 attached hereto constitute the entire agreement among the Parties to
 3 it and supersedes any prior or contemporaneous understanding or
 4 agreement with respect to the services contemplated, and may be
 5 amended only by a written amendment executed by both Parties to the
 6 AGREEMENT.

7 IN WITNESS WHEREOF, the Parties hereto set their hands.

8 DISTRICT: FULLERTON SCHOOL
 9 DISTRICT

ORANGE COUNTY SUPERINTENDENT
 OF SCHOOLS

10 BY: _____
 Authorized Signature

BY: Patricia McCaughey
 Authorized Signature

11 PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

12 TITLE: _____

TITLE: Coordinator

13 DATE: _____

DATE: October 17, 2007

14
 15 Income-FullertonSD-CHIP(32418)08
 ZIP9

CONSENT ITEM

DATE: November 27, 2007

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

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

PREPARED BY: Becky Silva, Accounting Supervisor

SUBJECT: **ADOPT RESOLUTIONS 07/08-B008 THROUGH 07/08-B015 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding Not applicable.

Recommendation: Adopt Resolutions 07/08-B008 through 07/08-B015 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:dlh
Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$122,241 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	<u>122,241</u>
	Total	<u>\$122,241</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	17,458
2000	Classified Salaries	12,148
3000	Employee Benefits	3,890
4000	Books and Supplies	-81,282
5000	Services & Other Operating Expenses	163,653
6000	Capital Outlay	32,000
9770	Designated for Economic Uncertainties	-25,626
	Total:	<u>\$122,241</u>

Explanation: This Resolution reflects revenue from the Beckman Grant, a donation from All the Arts and reimbursements from PTA's and ASB's. It also includes adjustments for staff development conferences and meetings at Rolling Hills and projected estimated expenditures in the General Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$892,562 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8311	Apportionments	5,952
8590	All Other State Revenue	655,860
8699	All Other Local Revenue	230,750
	Total	<u>\$892,562</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	29,292
2000	Classified Salaries	177,613
3000	Employee Benefits	72,284
4000	Books and Supplies	503,636
5000	Services & Other Operating Expenses	106,638
7000	Other Outgo	3,099
	Total:	<u>\$892,562</u>

Explanation: This Resolution reflects revenue and projected expenditures to restricted programs for the new Instructional Garden Program Grant and increased revenue and estimated expenditures to existing programs including the Instructional Materials Fund (IMF), the English Language Acquisition program and the Economic Impact Aid (EIA) grant.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
1000	Certified Salaries	-1,500
2000	Classified Salaries	-1,848
3000	Employee Benefits	982
4000	Books and Supplies	-665
5000	Services & Other Operating Expenses	3,031
	Total	<u>\$ 0</u>

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

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

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 426902 of the Education Code of California as follows:

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	-327,702
9780	Other Designations	327,702
	Total:	\$ 0

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

Explanation: This Resolution reflects a reduction to expenditures for school site work rescheduled for 2008/09.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$543,627 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8979	All Other Financing Sources	<u>543,627</u>
	Total	<u>\$543,627</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Equipment Replacement	<u>7,309</u>
6000	Capital Outlay	<u>536,318</u>
	Total:	<u>\$543,627</u>

Explanation: This Resolution reflects an increase to revenue for the 2007/08 GASB 34 disclosure entries for Laptop and adjustments to project estimated expenditures in the Building Fund.

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

Date: _____

By: _____

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

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

GENERAL OBLIGATION BOND SERIES B FUND 23

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	895
6000	Capital Outlay	-895
	Total	<u>\$ 0</u>

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the General Obligation Bond Series B Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books and Supplies	-6,282
5000	Services & Other Operating Expenses	6,000
6000	Capital Outlay	282
	Total	<u>\$ 0</u>

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

Explanation: This resolution reflects adjustments to project estimated expenditures in the Capital Facilities Fund.

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

Date: _____

By: _____

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$52,463 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8625	All Other Financing Sources	<u>52,463</u>
	Total	<u>\$52,463</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	-13
3000	Employee Benefits	13
5000	Services & Other Operating Expenses	-70,682
9780	Other Designations	<u>123,145</u>
	Total	<u>\$52,463</u>

Explanation: This resolution reflects revenue from the City of Fullerton's Redevelopment Agency for 2006/07 and adjustments to project estimated expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: November 27, 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 REIMBURSEMENT TO THE PARENTS OF SPECIAL EDUCATION STUDENT (MIS ID #2000-01610) FOR PARENT VENDORED BEHAVIOR SPECIALISTS TO PROVIDE BEHAVIOR THERAPY IN THE SCHOOL/HOME/COMMUNITY SETTING**

Background: This board item is the ongoing result of a Compromise and Release Agreement in which the parents vendor behavioral support personnel to be in the school/home/community setting. This is an autistic student receiving services of a psychologist who consults with oversight of the program. The behavioral specialists working with this student have two different rates. The school behavioral specialist is \$44.00 per hour and the community behavioral specialist is \$35.00 per hour.

Rationale: This consent item is based upon a Due Process decision through a Compromise and Release Agreement.

Funding: Total cost of this reimbursement is not to exceed \$85,145.00 budgeted in account number 0142054201-5805.

Recommendation: Approve/Ratify 2007-2008 ongoing reimbursement to the parents of special education student (MIS ID #2000-01610) for parent vendored behavior specialists to provide behavior therapy in the school/home/community setting.

LH:vr

CONSENT ITEM

DATE: November 27, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Linda A. Caillet, Ed.D., Associate Superintendent, Educational Services
PREPARED BY: Paula K. Pitluk, Principal, Sunset Lane
SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN MICHELLE PRICE/SCIENCE ON THE GO AND THE
FULLERTON SCHOOL DISTRICT FOR THE 2007-2008 SCHOOL YEAR

Background: Science on the Go has been a long time fixture of science instruction at Sunset Lane School, bringing three to four standards based programs to students each year and creating excitement in the field of science. With the advent of the fifth grade California Standards Test (CST) in Science, the fifth grade staff investigated ways to build science scores. Review of fourth grade Standards, use of CST released questions, and pre-test study groups are among the strategies teachers have used. Based on positive feedback from teachers, students, and parents about the program, Science on the Go has been scheduled for four sessions with our fifth grade students to provide additional support to prepare for CST's.

Rationale: Many of the questions on the fifth grade CST's are based on fourth grade standards; however, fifth grade teachers need to focus most of the limited science instructional time on fifth grade standards. Therefore, Science on the Go will enable teachers to give students needed review in an engaging and proven format.

Funding: Cost not to exceed \$1,400.00. Budget number for all expenses is General Instruction Discretionary #0110227109-5805.

Recommendation: Approve Independent Contractor Agreement between Michelle Price/ Science on the Go and the Fullerton School District for the 2007-2008 school year.

LC:PP:nm
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **MICHELLE PRICE / SCIENCE ON THE GO**, 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:

PROVIDE FOUR DAYS OF 4TH AND 5TH GRADE STANDARDS BASED SCIENCE PROGRAMS TO SUNSET LANE 5TH GRADERS WITH THE PURPOSE OF INCREASING CST SCIENCE SCORES.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **MARCH 1, 2008** and will diligently perform as required and complete performance by **JUNE 12, 2008**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a **total fee not to exceed \$1,400.00**. DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

CONTRACTOR will invoice District 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, except as follows: **None.** 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 uncopied matter or patented or unpatented invention under this AGREEMENT.

10. 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) 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 W. Valencia Drive
Fullerton, CA 92833
714-447-7400

CONTRACTOR:

Michelle Price / Science on the Go
21475 Via Espana
Yorba Linda, CA 92886
714-693-7255

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 27th DAY of November, 2007.

Fullerton School District
(Name of District)

MICHELLE PRICE / SCIENCE ON THE GO
(Contractor Name)

By:

By:

Signature

Signature

Mitch Hovey, Ed.D.
Typed Name

Michelle Price
Typed Name

Superintendent
Title

Owner/Contractor
Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: November 27, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY SHARED CONTRACT WITH LOS ANGELES COUNTY
OFFICE OF EDUCATION FOR CHRISTINE BLUM FROM NOVEMBER 19,
2007 THRU JUNE 13, 2008

Background: Los Angeles County Office of Education has made a request for Christine Blum to join their professional development team from November 19, 2007 thru June 13, 2008.

Rationale: Districts often share employee contracts with a county office allowing the employee to maintain their status with their district. The county office pays for the employee's salary, health and welfare, and statutory benefits.

Funding: Los Angeles County Office of Education will reimburse Fullerton School District for salary, health and welfare and statutory benefits.

Recommendation: Approve/Ratify shared contract with Los Angeles County Office of Education for Christine Blum from November 19, 2007 thru June 13, 2008.

MD:cs

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.
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 4:39 p.m., and Trustee Ballard led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Mitch Hovey and Dr. Gary Cardinale

Public Comments

There were no public comments at this time.

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

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve the consent items with the exception of 1o that was pulled from the Agenda.

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 District-wide.
- 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.

Item 1o was pulled from the Agenda.

- 1o. Approve Notice of Completion for Torres Construction Corporation for District-wide 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).

President Duncan stated that CSEA is sunshining its 2008-2010 Successor Agreement to the current bargaining agreement.

Approve Minutes

Moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to approve the minutes of the Regular meeting on October 23, 2007.

Recess to Closed Session

The Board recessed into closed session at 4:44 p.m. for: 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 5:56 p.m., and Ladera Vista Junior High student Kirstyn Rios led the Pledge of Allegiance to the flag. President Duncan reported from closed session that the Board reviewed a request for a stipulated expulsion concerning case #0708-02. Mr. Duncan stated it is the recommendation of the Administrative Review Committee that the student be expelled from all the schools and programs of the District for the semester in which the act occurred, Fall 2007, and the following semester, Spring 2008, which ends on June 13, 2008. The Board finds that the student has violated Education Code sections 48900(c) and 48915(a)(3). Pursuant to California Education Code section 48916, a rehabilitation plan has been developed by the Superintendent or Designee and recommended to the student and the student's parents for completion during the period of expulsion. Readmission to the District at the end of the expulsion period will be contingent upon satisfactory completion of the Rehabilitation Plan. The student may reapply for readmission at the end of the Spring semester for the 2008-2009 school year. It was moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to approve the findings and recommendations of the Administrative Review Committee.

Introductions/Recognitions

ASB Reports: Ladera Vista, Nicolas, and Parks Junior High students (Kirstyn Rios, Taylor Bargas, Ahsley Frost, Alexis Benoit, Taylor Maughan, Ashley Song, Alex McDonald, Jeff Haspell, Calvin Liang) shared information about the various activities that are happening at their schools. Ladera Vista foods class students provided sweet potato pie for the Board and Cabinet members; the Nicolas student body president presented slides of programs and events at Nicolas; and six students from the leadership class at Parks presented "Channel 72 News".

Superintendent's Report

Dr. Hovey's report: appreciated the presentations by the junior highs this evening; Acacia Principal Sue Faassen is in Washington D.C. this evening being honored at the National Blue Ribbon School ceremony; the new District logo on the Board Room wall was made by Maintenance & Operations employee Jim Konegni; he and Dr. Cardinale are in the process of forming the Budget Advisory Committee that will include representation from the four major groups (FETA, CSEA, FESMA, and Parents/Community) to help establish budget planning priorities; Laguna Road School has been named a California Business for Education Excellence/Just for the Kids – California Honor Roll School for 2007; the District received official confirmation that the Arts LAB has been honored with the Golden Bell Award and will be honored in December at the California School Boards Association annual conference; Fisler School has received the honor as being one of a small group of select schools that is recommended to apply to become an Apple Distinguished School.

Information from the Board of Trustees

Trustee Sugarman's report: attended the Needlework Guild Ingathering Tea and commented the Guild works very hard to help students that are in need of clothing; had the pleasure of visiting Pacific Drive School and enjoyed seeing how the school works together to create a very well-organized intervention program for the students; also had the pleasure of visiting Commonwealth School and commented that their "Reading Natural" program is very individualized and student-centered, and she stated she would like to invite them to present at a future Board Meeting; very special thanks to Dr. Gary Cardinale for his detailed, comprehensive, and transparent explanation of the budget; discussed information and statistics (presented by Dr. Milton Gordon at last week's Sunrise Rotary) regarding the percentage of male and female students at the local universities, and she expressed her concerns regarding the trend.

Trustee Thornley's report: congratulated the schools on all their recent accomplishments and honors; stated that as we enter the holiday season and Thanksgiving, we realize what great staffs and wonderful programs we have in all our schools, and it is a blessing for the children in Fullerton.

Trustee Berryman's report: discussed that it's important that our schools bring the college experience, or the possibility of college, to our students, like the AVID Program; visited Beechwood School on "crazy hair day", and it was a wonderful experience; was pleased to be able to celebrate, with Richman School, their exiting Program Improvement Status, and she congratulated all the students and staff of Richman.

Trustee Ballard enjoyed her visit to a small classroom in Chonquin, China, and she discussed what the 2nd grade students were studying.

President Duncan's report: on November 19, there will be a Thanksgiving feast for the District Office employees; stated he is the legislative chair for the California Retired Teachers Association, Division 41, and the volunteer hours of retirees this year totaled 2,454,480, or \$46 million.

Information from PTA, FETA, CSEA, FESMA

Luz Howchin, PTA 2nd Vice President, stated she missed Dr. Hovey not being able to attend the last PTA meeting, but thanked Kathy Ikola for attending in his place. Ms. Howchin stated that the new PTA directories are now available, and Loretta Baiz has extra copies. Ms. Howchin also commented she is hopeful that the Principals and PTA Presidents will attend the PTA Council's annual luncheon on November 27 at the Crowne Plaza.

Public Comments

John Straser from the Fullerton Excellence in Education Foundation presented a check for \$70,000 toward the laptop 50/50 program.

Budget Study Session

Dr. Gary Cardinale, Suwen Su, and Becky Silva presented a budget session that included Revenue Review, Examination of Adopted Budget Expenditures 07/08, Adopted Budget Categorical Programs 07/08, Components of the Ending Fund Balance for 06/07, Encroachments/Contributions Affecting the General Fund, and next steps.

President Duncan thanked Dr. Gary Cardinale and his staff for the budget presentation.

Superintendent Hovey stated that with the Board's permission, he would like to bring back to the Board at a future Board meeting, for discussion, an information session regarding refinancing CFDs and the possibility of a General Obligation Bond election.

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

There were no requests.

Adjournment

President Duncan read a quote from John Blaydes' The Educator's Book of Quotes: "How monotonous the sounds of the forest would be if the music came only from the top ten birds", Dan Bennett, Author. President Duncan adjourned the Regular meeting on November 13, 2007 at 7:52 p.m.

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Saturday, November 17, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
8:30 a.m.

Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Special meeting of the Fullerton School District Board of Trustees to order at 8:31 a.m., and Mr. Duncan led the Pledge of Allegiance to the flag.

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

Administration present: Dr. Mitch Hovey

Public Comments

There were no public comments.

Recess to Closed Session

At 8:43 a.m., the Board recessed to closed session for Superintendent Evaluation, Board Representative Minard Duncan [Government Code section 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; Student Record Appeal [Education Code section 49070].

Report from Closed Session

At 9:01 a.m., President Duncan reported from closed session that the Board reviewed a Student Record Appeal and that the Board has given direction to the superintendent to convene and appoint a panel per Education Code sections 49070 and 49071 to hear the concern and make a recommendation to the Board.

Board Workshop

Mr. Rich Thome provided a Board Workshop to establish Board/Superintendent Communication Protocols and Goals and Objectives. The Board and Superintendent scheduled a Special Board Workshop and Superintendent Evaluation with Mr. Rich Thome for Saturday, March 1, 2008.

Adjournment

President Duncan adjourned the Special meeting on November 17, 2007 at 4:01 p.m.

Hilda Sugarman, Clerk, Board of Trustees

ACTION ITEM

DATE: November 27, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: **ADOPT RESOLUTION NO. 07/08-10 FOR DESIGNATION OF REPRESENTATIVES OF THE DISTRICT AUTHORIZING THE SIGNATURES OF ASSISTANT SUPERINTENDENT BUSINESS SERVICES GARY CARDINALE, DIRECTOR OF BUSINESS SERVICES SUWEN SU, AND ACCOUNTING SUPERVISOR BECKY SILVA TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS NECESSARY AND TO PROVIDE U.S. BANK NATIONAL ASSOCIATION AS TRUSTEE WITH WRITTEN INSTRUCTIONS FROM TIME TO TIME FOR CERTIFICATES OF PARTICIPATION (1999 CAPITAL FACILITIES PROJECT)**

Background: In order to continue to conduct business with U.S. Bank National Association, Trustee of Certificates of Participation (1999 Capital Facilities Project) funds, the District must maintain a current list of staff authorized to sign orders in its name. Since there have been recent changes in District administrative personnel, Fullerton School District is updating the list of authorized signatures.

Rationale: Signature cards must be updated to reflect changes in personnel in order to continue to manage this account.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 07/08-10 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Certificates of Participation (1999 Capital Facilities Project).

GC:RG:dlh
Attachment

FULLERTON SCHOOL DISTRICT
Orange County, California
\$8,890,000
CERTIFICATES OF PARTICIPATION
(1999 CAPITAL FACILITIES PROJECT)

RESOLUTION NO. 07/08-10

**AUTHORIZATION FOR DESIGNATION OF AUTHORIZED REPRESENTATIVES
OF THE DISTRICT**

I, Mitch Hovey, Ed.D., Superintendent of the Fullerton School District (the "District"), hereby declare that:

1. I am the duly appointed Superintendent of the District, with full power and authority to execute this Certificate on behalf of the District.

2. I hereby appoint Gary Cardinale, Ed.D., Assistant Superintendent Business Services, Suwen Su, Director of Business Services, and Becky Silva, Accounting Supervisor as my designees, to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time.

3. The true and exact specimen of the signatures of Gary Cardinale, Ed.D., Suwen Su, and Becky Silva are set forth opposite their names and titles below:

Name	Title	Signature
Gary Cardinale, Ed.D.	Assistant Superintendent Business Services	_____
Suwen Su	Director Business Services	_____
Becky Silva	Accounting Supervisor	_____

IN WITNESS WHEREOF, I have hereunto set my official signature this 27th day of November 2007

FULLERTON SCHOOL DISTRICT

By: _____
Its: Superintendent

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Date: _____

Hilda Sugarman
Clerk, Board of Trustees

ACTION ITEM
District 40 – Van Daele

DATE: November 27, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: **ADOPT RESOLUTION NO. 07/08-11 FOR DESIGNATION OF REPRESENTATIVES OF THE DISTRICT AUTHORIZING THE SIGNATURES OF ASSISTANT SUPERINTENDENT BUSINESS SERVICES GARY CARDINALE, DIRECTOR OF BUSINESS SERVICES SUWEN SU, AND ACCOUNTING SUPERVISOR BECKY SILVA TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS NECESSARY AND TO PROVIDE U.S. BANK NATIONAL ASSOCIATION AS TRUSTEE WITH WRITTEN INSTRUCTIONS FROM TIME TO TIME FOR COMMUNITY FACILITIES DISTRICT 2000-1 (VAN DAELE)**

Background: In order to continue to conduct business with U.S. Bank National Association, Trustee of Community Facilities District 2000-1 funds, the District must maintain a current list of staff authorized to sign orders in its name. Since there have been recent changes in District administrative personnel, Fullerton School District is updating the list of authorized signatures.

Rationale: Signature cards must be updated to reflect changes in personnel in order to continue to manage this account.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 07/08-11 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2000-1 (Van Daele).

GC:RG:dlh
Attachment

FULLERTON SCHOOL DISTRICT
District 40 - Community Facilities District No. 2000-01 (Van Daele)
Orange County, California

RESOLUTION NO. 07/08-11

**AUTHORIZATION FOR DESIGNATION OF AUTHORIZED REPRESENTATIVES
OF THE DISTRICT**

I, Mitch Hovey, Ed.D., Superintendent of the Fullerton School District (the "District"), hereby declare that:

1. I am the duly appointed Superintendent of the District, with full power and authority to execute this Certificate on behalf of the District.

2. I hereby appoint Gary Cardinale, Ed.D., Assistant Superintendent Business Services, Suwen Su, Director of Business Services, and Becky Silva, Accounting Supervisor as my designees, to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time.

3. The true and exact specimen of the signatures of Gary Cardinale, Ed.D., Suwen Su, and Becky Silva are set forth opposite their names and titles below:

Name	Title	Signature
Gary Cardinale, Ed.D.	Assistant Superintendent Business Services	_____
Suwen Su	Director Business Services	_____
Becky Silva	Accounting Supervisor	_____

IN WITNESS WHEREOF, I have hereunto set my official signature this 27th day of November 2007

FULLERTON SCHOOL DISTRICT

By: _____
Its: Superintendent

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Date: _____

Hilda Sugarman
Clerk, Board of Trustees

ACTION ITEM

District 48 - Amerige Heights

DATE: November 27, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: **ADOPT RESOLUTION NO. 07/08-12 FOR DESIGNATION OF REPRESENTATIVES OF THE DISTRICT AUTHORIZING THE SIGNATURES OF ASSISTANT SUPERINTENDENT BUSINESS SERVICES GARY CARDINALE, DIRECTOR OF BUSINESS SERVICES SUWEN SU, AND ACCOUNTING SUPERVISOR BECKY SILVA TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS NECESSARY AND TO PROVIDE U.S. BANK NATIONAL ASSOCIATION AS TRUSTEE WITH WRITTEN INSTRUCTIONS FROM TIME TO TIME FOR COMMUNITY FACILITIES DISTRICT 2001-1 (AMERIGE HEIGHTS)**

Background: In order to continue to conduct business with U.S. Bank National Association, Trustee of Community Facilities District 2001-1 funds, the District must maintain a current list of staff authorized to sign orders in its name. Since there have been recent changes in District administrative personnel, Fullerton School District is updating the list of authorized signatures.

Rationale: Signature cards must be updated to reflect changes in personnel in order to manage this account.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 07/08-12 for designation of representatives of the District authorizing the signatures of Assistant Superintendent Business Services Gary Cardinale, Director of Business Services Suwen Su, and Accounting Supervisor Becky Silva to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time for Community Facilities District 2001-1 (Amerige Heights).

GC:RG:dlh
Attachment

FULLERTON SCHOOL DISTRICT
District 48 - Community Facilities District No. 2001-01 (Amerige Heights)
Orange County, California

RESOLUTION NO. 07/08-12

**AUTHORIZATION FOR DESIGNATION OF AUTHORIZED REPRESENTATIVES
OF THE DISTRICT**

I, Mitch Hovey, Ed.D., Superintendent of the Fullerton School District (the "District"), hereby declare that:

1. I am the duly appointed Superintendent of the District, with full power and authority to execute this Certificate on behalf of the District.

2. I hereby appoint Gary Cardinale, Ed.D., Assistant Superintendent Business Services, Suwen Su, Director of Business Services, and Becky Silva, Accounting Supervisor as my designees, to execute and deliver any and all documents necessary and to provide U.S. Bank National Association as Trustee with written instructions from time to time.

3. The true and exact specimen of the signatures of Gary Cardinale, Ed.D., Suwen Su, and Becky Silva are set forth opposite their names and titles below:

Name	Title	Signature
Gary Cardinale, Ed.D.	Assistant Superintendent Business Services	_____
Suwen Su	Director Business Services	_____
Becky Silva	Accounting Supervisor	_____

IN WITNESS WHEREOF, I have hereunto set my official signature this 27th day of November 2007

FULLERTON SCHOOL DISTRICT

By: _____
Its: Superintendent

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Date: _____

Hilda Sugarman
Clerk, Board of Trustees

ACTION ITEM

DATE: November 27, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: **APPROVE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER #130 PROPOSAL TO NEGOTIATE WITH FULLERTON SCHOOL DISTRICT (2008-2010 SUCCESSOR AGREEMENT)**

Background: California School Employees Association Chapter #130 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 California School Employees Association Chapter #130 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: Approve California School Employees Association Chapter #130 Proposal to negotiate with Fullerton School District (2008-2010 Successor Agreement).

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 "16th through 17th". Add line to state 18th 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.

ADMINISTRATIVE REPORT

DATE: November 27, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
SUBJECT: FIRST READING OF JOB DESCRIPTION FOR DIRECTOR OF ADMINISTRATIVE SERVICES

Background: The Personnel Department is reviewing job descriptions and making any necessary modifications. This is being done to keep current with job expectations and alignment within the District. This is the first reading of the job description for Director of Administrative Services.

Marilyn White is currently in the office of Child Welfare and Attendance. It is proposed that Ms. White's new title be Director of Administrative Services. *(Attached is a copy of the proposed job description for Director of Administrative Services.)*

Rationale: The last three individuals who held the Child Welfare and Attendance position have all been paid at the Class IX level or higher on the administrative salary schedule. This proposal is being done to establish new practice.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT
Fullerton, California

DIRECTOR OF ADMINISTRATIVE SERVICES

DRAFT

DEFINITION

Working under the supervision of the Assistant Superintendent of Personnel Services, the Director of Administrative Services plans, develops, organizes and implements the policies and procedures pertaining to the District Safe School Plan, student behavior policy and attendance and welfare programs; coordinates community partnerships and community and youth serving agencies concerning pupil attendance and related functions; implements the District-wide open enrollment process and the development of staffing ratios for schools; assists the Assistant Superintendent of Personnel Services as needed in the implementation of all personnel policies and procedures

REPRESENTATIVE DUTIES AND RESPONSIBILITIES

- Assists in developing staffing ratios and reviewing student ADA
- Assists in the development and implementation of the District-wide emergency plan
- Assures that all schools submit current Safe School Plans, including school-wide discipline plans, and Disaster Plans
- Organize and administer the Open Enrollment process and District Intradistrict and Interdistrict transfer policies
- Organizes and administers kindergarten enrollment procedures
- Plans, organizes and implements policies, regulations, and procedures pertaining to pupil welfare and attendance programs
- Oversees the District response to incidents of excessive absence, habitual truancy and/or unlawful withdrawal from school
- Organizes and runs the School Attendance Review Board for students who are classified as habitual truants
- Organizes and administers the Administrative Review Committee and Expulsion process for students who have been serious discipline problems
- Places students who have been involuntarily transferred as a result of the Administrative Review Committee process
- Processes expelled students for readmission
- Plans and coordinates the District-wide open enrollment process
- Coordinates the development of programs to prevent students' use of drugs, alcohol, tobacco and gang involvement
- Assures the appropriate procedures are followed in reporting suspected child abuse, neglect or maltreatment
- Confers with legal counsel and advises District officials concerning student discipline, attendance, welfare and other matters
- Administers child labor laws, work permits and prevents child exploitation
- Oversight and coordination all phases of the District school counseling program
- Coordinates staff development for the counselors
- Oversight and coordination of the District Community Day School
- Oversight and coordinator of the Homeless Education
- Serve as FSD liaison to the Orange County Department of Education and California Department of Education as required
- Facilitates parent, community, partnerships
- Other duties as assigned

**FULLERTON SCHOOL DISTRICT
Fullerton, California**

DIRECTOR OF ADMINISTRATIVE SERVICES

EMPLOYMENT STANDARDS

Education

Graduation from an accredited college or university with a Master's Degree

Credential/License

A valid California Administrative Credential; valid California Teaching Credential; Master's Degree required; valid California Driver's License

Experience

Any combination of training and experience that demonstrates attainment of the required knowledge and ability to perform the required work (with reasonable accommodation if needed), typically: five years of administrative/management experience required; site administrative experience required, principal experience preferred

Knowledge of:

Current principles, practices, trends, goals and objectives of public education; organization and management of a public school; organization, management, planning and evaluation strategies, techniques and procedures; legal mandates and regulations pertaining to counseling, student attendance and discipline; change theory; presentation and facilitation practices; current technology

Ability to:

Monitor and support the work of professional staff; think strategically, assess and balance competing values; make and effect timely decisions; utilize new technologies and software; plan for future needs of the District; establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities, and State and Federal agencies

PHYSICAL STANDARDS

The work environment and physical demands described below are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals to perform the essential functions. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment.

Work Environment:

While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. Employees in this position may have higher exposure to infection from students. The ability to meet multiple demands from several people concurrently is essential. The noise level is usually moderate.

Physical Demands:

This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.

**FULLERTON SCHOOL DISTRICT
Fullerton, California**

DIRECTOR OF ADMINISTRATIVE SERVICES

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

ADMINISTRATIVE REPORT

DATE: November 27, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
SUBJECT: FIRST READING OF JOB DESCRIPTION FOR ASSISTANT TO THE SUPERINTENDENT

Background: The Personnel Department is reviewing job descriptions and making any necessary modifications. This is being done to keep current with job expectations and alignment within the District. This is the first reading of the job description for Assistant to the Superintendent.

This position is currently held by Kathryn Ikola and over the last decade the job title and expectations have changed numerous times. This position currently is described as Assistant Principal on Special Assignment which does not accurately describe its job responsibilities. *(Attached is a copy of the proposed job description for Assistant to the Superintendent.)*

Rationale: The job description must accurately describe the current job responsibilities.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs
Attachment

**FULLERTON SCHOOL DISTRICT
Fullerton, California**

ASSISTANT TO THE SUPERINTENDENT

Draft

DEFINITION:

The role of Superintendent is all encompassing, and as such, requires an assistant who can provide timely, appropriate and confidential support in the day-to-day and long-range operation of the District. The Assistant to the Superintendent provides support to the Superintendent for all aspects of District operations as assigned or directed by the Superintendent. Primary responsibilities are in the areas of public, media, and community relations, emergency preparedness and safety, board policy and administrative regulation revisions, handling of community/parent complaints, coordination of the Master, District Activities and Pupil Attendance Calendars.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Maintain ongoing communication with the media, prepares and disburses press releases and coordinates the distribution of any communication from the Board of Trustees
- Serve as a liaison from the District to staff, parents, school sites and community organizations
- Organize special Districtwide events, as requested by the Superintendent
- Serve on various District and community-based committees as assigned by the Superintendent
- Gather information, as requested by the Superintendent
- Meet regularly with the Superintendent to review projects and discuss aspects of District operations
- Facilitate ongoing revision of Board Policies and Administrative Regulations
- Oversee emergency preparedness and safety efforts for the District including develop, maintain and coordinate the District's Disaster Preparedness Plan
- Lend support to the Board of Trustees and Cabinet Members, as deemed necessary
- Serve as the Superintendent's representative on various committees as assigned
- Investigate and resolve community/parent complaints as assigned by the Superintendent's Office
- Coordinate the Master, District Activities and Pupil Attendance Calendars
- Disseminate timely and important information to principals, administrative team, Board of Trustees and other staff as requested by the Superintendent
- Maintain list of yearly District Highlights to be included in the Board Budget Book
- Invite students, school site and District personnel and business leaders to be recognized by the Board of Trustees
- Supervise special projects or programs, as assigned by the Superintendent
- Work under a flexible calendar and daily schedule
- Other duties as assigned

EMPLOYMENT STANDARDS:

Education

Master's Degree in Educational Administration or related field from an accredited college or university

Credential/License

Valid California Teaching Credential; valid California Administrative Services Credential; valid California Driver's License

Experience

FULLERTON SCHOOL DISTRICT
Fullerton, California

ASSISTANT TO THE SUPERINTENDENT

A minimum of three (3) years elementary or secondary school teaching; experience in a school leadership capacity is desirable

Knowledge of:

Familiarity with the community of Fullerton; effective oral and written communication skills; computer skills, including word processing, spreadsheets and presentation software, efficient organization, project management, planning, and evaluation strategies, techniques, procedures and problem solving ability

Ability to:

Work successfully with all types of people, collaborative team member; able to remain calm in any situation

PHYSICAL STANDARDS:

The work environment and physical demands of the positions as described below are representative of those that must be met by an employee to successfully perform the essential functions of a position in this general instructional category. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment.

Work Environment:

While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. The ability to meet multiple demands from several people concurrently is essential. The noise level is moderate.

Physical Demands:

This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

ADMINISTRATIVE REPORT

DATE: November 27, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: "SUNSHINE" FULLERTON SCHOOL DISTRICT PROPOSAL TO
NEGOTIATE WITH CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
CHAPTER #130 (2008-2010 SUCCESSOR AGREEMENT)

Background: Fullerton School District 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 Fullerton School District 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").

The Classified/District 2008-2010 Successor Agreement will be re-opened for contract discussion with CSEA Chapter #130.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs
Attachment

**FULLERTON SCHOOL DISTRICT
INITIAL PROPOSAL
TO CALIFORNIA SCHOOL EMPLOYEE ASSOCIATION
CHAPTER 130
2007-2008**

It is the District's interest to achieve a salary schedule for the term of the next agreement that will allow classified employees to remain competitive, while the District remains fiscally responsible within these economically challenging times and declining enrollment.

Any Article or provision of the Agreement not referenced herein is proposed to remain unchanged in the new agreement, however the District does reserve the right to negotiate all aspects of the agreement.

Article IV: Organizational Rights

The District has an interest in clarifying reasonable release time as used in Article IV.

Article VI: Pay and Allowances

The District has an interest in remaining competitive in pay and allowances while remaining fiscally responsible within these economically challenging times.

Article VIII: Health Insurance

The District has an interest in assuring adequate health care coverage to employees. The District is also interested in clarifying section 8.4 and enhancing 8.7.

Article XII: Leaves

The District has an interest in clarifying procedures and language related to leaves and Commission Rules.

Article XVII: Safety

The District is interested in reviewing the effectiveness of the Safety provision of the Agreement.

Article XXVII: Duration

The District has an interest in establishing the length of the next agreement.

The District has a mutual interest in reviewing memorandums of understanding and clarifying dates and language that may need to be updated.

ADMINISTRATIVE REPORT

DATE: November 27, 2007
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent
Personnel Services
SUBJECT: **FIRST READING OF JOB DESCRIPTION FOR PRINCIPAL ON SPECIAL ASSIGNMENT**

Background: The Personnel Department is reviewing job descriptions and making any necessary modifications. This is being done to keep current with job expectations and alignment within the District. This is the first reading of the job description for Principal on Special Assignment.

(Attached is a copy of the proposed job description for Principal on Special Assignment.)

Rationale: The job description must accurately describe the current job responsibilities.

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT
Fullerton, California

Principal on Special Assignment

DRAFT

DEFINITION:

Under the direction of the Assistant Superintendent of Personnel, provide support for all phases of the Personnel department including but not limited to coordination of the Child Care/After School Program, Early Admission Kindergarten Program, Community Day School, new teacher orientation and support, Communications, substitute teacher training and support, and grant writing.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Coordinating all aspects of the daycare program including, evaluations, budgeting, and supervision
- Supervise and coordinate the Early Admission Kindergarten program
- Assist in the organization, planning and implementation of Community Day School
- Assist in the planning, organization and implementation of Substitute Orientation
- Facilitate communication to staff and community
- Assist in the research and writing of grants to obtain additional funding to support parent education, and appropriate family services
- Coordinate and support district and site parent education programs
- Assist with teacher recruiting
- Assist in helping new teachers through coaching, modeling and staff development
- Assist in the development and implementation of the district wide emergency plan
- Take a supporting role in certificated and classified as needed.
- Serve as FSD liaison to the Orange County Department of Education and California Department of Education as required
- Other duties as assigned

EMPLOYMENT STANDARDS:

Education

Master's Degree in a related field from an accredited college or university

Credential/License

Valid California Administrative Credential; valid California Teaching Credential; California Driver's License

Experience

Successful teaching and administrative experience in an elementary and/or middle school/junior high school; experience in providing professional support and development to administrators and teachers; experience preferred in staff development and integration of technology into instruction; track record of improved student learning at the school level; experience in the area of elementary curriculum; demonstrated skill in participatory management, shared decision-making, and school and program planning

Knowledge of:

Current principles, practices, trends, goals and objectives in public education; presentation and facilitation practices; grant writing; principles and operation of certificated and classified personnel; legal mandates regarding child welfare and attendance

**FULLERTON SCHOOL DISTRICT
Fullerton, California**

Principal on Special Assignment

Ability to:

Monitor and support the work of professional staff; think strategically; make and effect timely decisions; plan for future needs of the District; establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities and State and Federal agencies

PHYSICAL STANDARDS:

The work environment and physical demands of the positions as described below are representative of those that must be met by an employee to successfully perform the essential functions of a position in this general instructional category. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment.

Work Environment:

While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. The ability to meet multiple demands from several people concurrently is essential. The noise level is usually moderate.

Physical Demands:

This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.